

Padakhep Manabik Umayan Kendra
HR & Admin Head office

Asset Information June-2025

SL	Name	Item	Quantity	Purchase Date	Value	Depreciation %	Asset Information June-2025																			Total	Assets Value	Remarks			
							2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025							
1	Hair Sac Table	PNUKE-Ds-Sec-101-00003	1	15-03-07	5,000	10%	500	450	405	365	328	295	259	215	184	174	157	141	127	114	103	93	83	3,500	1,000						
2	Half Sac Table	PNUKE-Ds-Sec-101-00006	1	19-06-08	2,700	10%	-	270	243	219	197	177	159	143	129	116	105	94	85	76	69	62	56	50	2,250	450					
3	Computer Table	PNUKE-Ds-Sec-103-00002	1	07-07-08	2,100	10%	200	180	162	145	131	118	106	95	86	77	70	63	56	51	46	41	37	1,767	333						
4	Computer Table	PNUKE-Ds-Sec-103-00003	1	19-09-07	2,500	10%	188	208	187	169	152	137	123	111	100	90	81	73	65	59	53	48	43	2,114	386						
5	Computer Table	PNUKE-Ds-Sec-103-00004	1	22-01-08	2,100	10%	88	201	181	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336						
6	Computer Table	PNUKE-Ds-Sec-103-00005	1	30-03-14	1,305	10%	-	-	-	-	-	-	-	-	-	-	33	127	115	103	93	83	75	68	61	55	49	44	906	399	
7	Side Table	PNUKE-Ds-Sec-106-00001	1	10-04-07	3,500	10%	350	315	284	255	230	207	186	167	151	136	122	110	99	89	80	72	65	58	3,975	525					
8	Side Table	PNUKE-Ds-Sec-106-00002	1	01-02-07	2,100	10%	210	189	170	153	138	124	112	100	90	81	73	66	59	53	48	43	39	35	1,785	315					
9	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00008	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
10	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00009	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
11	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00010	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	সর্বসমক্ষে ও সর্বসম
12	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00011	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	সর্বসমক্ষে ও সর্বসম
13	Arm Chair(Steel)	PNUKE-Ds-Sec-108-00013	1	30-03-14	910	10%	-	-	-	-	-	-	-	-	-	-	23	89	80	72	65	58	52	47	42	38	34	31	632	278	
14	Executive Table	PNUKE-Ds-Sec-110-00001	1	22-09-08	9,200	10%	-	690	851	766	689	620	558	503	452	407	366	330	297	267	240	216	195	175	162	1,977	1,977				
15	Lie Cabinet	PNUKE-Ds-Sec-115-00001	1	17-05-07	7,500	10%	750	675	608	547	492	443	399	359	323	291	262	235	212	191	172	154	139	125	6,374	1,126					
16	Sack (Wood)	PNUKE-Ds-Sec-120-00003	1	30-08-15	7,992	10%	-	-	-	-	-	-	-	-	-	-	666	733	659	593	534	481	433	389	350	315	5,154	2,338			
17	White Board	PNUKE-Ds-Sec-141-00001	1	07-07-07	550	10%	55	50	45	40	36	32	29	26	24	21	19	17	16	14	13	11	10	9	467	83					
18	White Board	PNUKE-Ds-Sec-147-00002	1	15-02-07	1,500	10%	150	135	122	109	98	89	80	72	65	58	52	47	42	38	34	31	28	25	1,275	225					
19	Display Board	PNUKE-Ds-Sec-148-00001	1	10-05-08	5,700	10%	95	561	504	454	409	368	331	298	268	241	217	195	176	158	142	128	115	104	4,765	935					
20	V/Trolley	PNUKE-Ds-Sec-188-00001	1	05-04-10	1,500	10%	-	-	38	146	132	118	107	96	86	78	70	63	57	51	46	41	37	33	1,199	301					
21	Printer Table	PNUKE-Ds-Sec-130-00001	1	13-07-07	2,000	10%	200	180	162	146	131	118	106	96	85	77	70	63	56	51	46	41	37	33	1,700	300					
Total			21				61,797																	48,776	13,021						

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Md. Delwar Hossain Howlader
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Assistant Director
HR & Admin Division
Padakhep Manabik Umayan Kendra