


Padakhep Manabik Umayan Kendra
HR & Admin, Head Office
Asset Information June-2025

Sl	Name	Item	Quantity	Purchase Date	Value	Depreciation %	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	Total Depreciation	Assets Value	Remarks	
1	Half Secretary Table	PMUK-MIS and Reporting-101-000009	1	30-03-14	1,986	10%	-	-	-	-	-	-	50	194	174	157	141	127	114	103	93	83	75	68	1,378	608		
2	Computer Table	PMUK-MIS and Reporting-103-000007	1	22-01-08	2,100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336		
3	Computer Table	PMUK-MIS and Reporting-103-000008	1	22-01-08	2,100	10%	88	201	181	163	147	132	119	107	96	87	78	70	63	57	51	46	41	37	1,764	336		
4	Slide Table	PMUK-MIS and Reporting-106-000002	1	11-06-08	2,500	10%	21	248	223	201	181	163	146	132	119	107	96	86	78	70	63	57	51	46	2,087	413		
5	Slide Table	PMUK-MIS and Reporting-106-000003	1	11-06-08	2,500	10%	21	248	223	201	181	163	146	132	119	107	96	86	78	70	63	57	51	46	2,087	413		
6	Armned Chair(Steel)	PMUK-MIS and Reporting-108-000001	1	15-02-07	2,500	10%	250	225	203	182	164	148	133	120	108	97	87	78	71	64	57	51	46	42	2,125	375		
7	Armless Chair/(Steel)	PMUK-MIS and Reporting-109-000003	1	31-12-07	250	10%	13	24	21	19	17	16	14	13	11	10	9	8	7	7	6	5	5	4	210	40		
8	Armless Chair/(Steel)	PMUK-MIS and Reporting-109-000005	1	31-12-12	572	10%	-	-	-	-	-	29	54	49	44	40	36	32	29	26	23	21	19	17	419	153		
9	Armless Chair/(Steel)	PMUK-MIS and Reporting-109-000006	1	31-12-12	572	10%	-	-	-	-	-	29	54	49	44	40	36	32	29	26	23	21	19	17	419	153		
10	Computer Chair	PMUK-MIS and Reporting-110-000004	1	22-01-08	1,800	10%	75	173	155	140	126	113	102	92	83	74	67	60	54	49	44	39	36	32	1,512	288		
11	Rack (wood)	PMUK-MIS and Reporting-120-000001	1	27-03-07	1,900	10%	190	171	154	139	125	112	101	91	82	74	66	60	54	48	43	39	35	32	1,615	285		
12	Printer Table	PMUK-MIS and Reporting-1304-000001	1	06-07-07	2,000	10%	200	180	162	146	131	118	106	96	86	77	70	63	56	51	46	41	37	33	1,700	300		
13	White Board	PMUK-MIS and Reporting-142-000002	1	29-11-08	1,450	10%	-	85	137	123	111	100	90	81	73	65	59	53	48	43	39	35	31	28	1,197	253		
14	Display Board	PMUK-MIS and Reporting-148-000001	1	15-07-08	2,200	10%	-	220	198	178	160	144	130	117	105	95	85	77	69	62	56	50	45	41	1,833	367		
15	Display Board	PMUK-MIS and Reporting-148-000003	1	15-07-08	3,500	10%	-	350	315	284	255	230	207	186	167	151	136	122	110	99	89	80	72	65	2,916	584		
16	Work Station	PMUK-MIS and Reporting-150-000001	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
17	Work Station	PMUK-MIS and Reporting-150-000002	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
18	Work Station	PMUK-MIS and Reporting-150-000003	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
19	Work Station	PMUK-MIS and Reporting-150-000004	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
20	Work Station	PMUK-MIS and Reporting-150-000005	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
21	Work Station	PMUK-MIS and Reporting-150-000006	1	12-09-17	26,402	10%	-	-	-	-	-	-	-	-	-	-	2,200	2,420	2,178	1,960	1,764	1,588	1,429	1,286	14,826	11,576		
22	Book Shelf	PMUK-MIS and Reporting-178-000001	1	20-06-09	4,500	10%	-	-	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	3,666	834		
23	Book Shelf	PMUK-MIS and Reporting-178-000002	1	20-06-09	5,000	10%	-	-	500	450	405	365	328	295	266	239	215	194	174	157	141	127	114	103	93	4,073	927	
24	Book Shelf	PMUK-MIS and Reporting-178-000003	1	20-06-09	6,646	10%	-	-	665	598	538	484	436	392	353	318	286	257	232	209	188	169	152	137	5,414	1,232		
25	Book Shelf	PMUK-MIS and Reporting-178-000004	1	20-06-09	6,646	10%	-	-	665	598	538	484	436	392	353	318	286	257	232	209	188	169	152	137	5,414	1,232		
26	Book Shelf	PMUK-MIS and Reporting-178-000006	1	20-06-09	5,700	10%	-	-	570	513	462	416	374	337	303	273	245	221	199	179	161	145	130	117	4,644	1,056		
Total				26	214,834																				135,196	79,638		


09-10-25
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 Padakhep Manabik Umayan Kendra