

Padakhep Manabik Unnayan Kendra  
HR & Admin, Head Office

Asset Information June-2025

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							
Full Secretary Table	PMUK-F & A-101-000002	1	22-08-10	3,450	10%	-	-	2,788	3,066	2,760	2,784	2,235	2,012	1,811	1,650	1,467	1,320	1,188	1,069	962	866	779	26,355	7,015									
Half Secretary Table	PMUK-F & A-101-000003	1	15-06-08	8,700	10%	73	863	776	699	629	566	509	459	413	371	334	301	271	244	219	197	178	160	7,261	1,439								
Half Secretary Table	PMUK-F & A-101-000023	1	02-08-08	6,220	10%	-	570	565	508	458	412	371	334	300	270	243	219	197	177	160	144	129	116	5,173	1,047								
Half Secretary Table	PMUK-F & A-101-000024	1	02-08-08	6,220	10%	-	570	565	508	458	412	371	334	300	270	243	219	197	177	160	144	129	116	5,173	1,047								
Half Secretary Table	PMUK-F & A-101-000032	1	16-06-07	2,700	10%	270	243	219	197	177	159	143	129	116	105	94	85	76	69	62	56	50	45	2,295	405								
Half Secretary Table	PMUK-F & A-101-000033	1	16-06-07	2,700	10%	-	270	243	219	197	177	159	143	129	116	105	94	85	76	69	62	56	50	45	2,295	405							
Computer Table	PMUK-F & A-103-000010	1	30-03-14	2,724	10%	-	-	-	-	-	-	68	266	239	215	194	174	157	141	127	114	103	93	93	1,891	833							
Computer Table	PMUK-F & A-103-000008	1	30-03-14	2,724	10%	-	-	-	-	-	-	68	266	239	215	194	174	157	141	127	114	103	93	93	1,891	833							
Table	PMUK-F & A-06-000001	1	05-06-07	5,500	10%	550	495	446	401	361	325	292	263	237	213	192	173	155	140	126	113	102	92	4,674	826								
Table	PMUK-F & A-06-000003	1	05-06-07	3,900	10%	390	351	316	284	256	230	207	187	168	151	136	122	110	99	89	80	72	65	3,315	585								
Table	PMUK-F & A-06-000010	1	05-06-07	3,900	10%	390	351	316	284	256	230	207	187	168	151	136	122	110	99	89	80	72	65	3,315	585								
Med Chair(Steel)	PMUK-F & A-108-000002	1	27-10-07	2,400	10%	160	224	202	181	163	147	132	119	107	96	87	78	70	63	57	51	46	42	2,026	374								
Med Chair(Steel)	PMUK-F & A-108-000003	1	27-10-07	1,150	10%	77	107	97	87	78	70	63	57	51	46	42	37	34	30	27	25	22	20	971	179								
Med Chair(Steel)	PMUK-F & A-108-000005	1	02-02-08	3,450	10%	144	331	298	268	241	217	195	176	158	142	128	115	104	93	84	76	68	61	2,899	551								
Med Chair(Steel)	PMUK-F & A-108-000006	1	26-06-08	1,650	10%	-	165	149	134	120	108	97	88	79	71	64	58	52	47	42	38	34	31	1,375	275								
Med Chair(Steel)	PMUK-F & A-108-000007	1	26-06-08	1,650	10%	-	165	149	134	120	108	97	88	79	71	64	58	52	47	42	38	34	31	1,375	275								
Med Chair(Steel)	PMUK-F & A-109-000002	1	20-03-08	660	10%	17	64	58	52	47	42	38	34	31	28	25	22	20	18	16	15	13	12	553	107								
Volving Chair	PMUK-F & A-114-000021	1	04-09-08	5,160	10%	-	430	473	426	383	345	310	279	251	204	183	165	148	134	120	108	97	97	4,284	876								
Volving Chair	PMUK-F & A-114-000028	1	13-04-16	7,200	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	180	702	632	569	512	415	373	336	302	4,480	2,720			
Volving Chair	PMUK-F & A-114-000030	1	13-04-16	6,795	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	170	663	596	537	483	435	391	352	317	285	4,228	2,567		
Volving Chair	PMUK-F & A-114-000020	1	13-04-16	6,795	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	170	663	596	537	483	435	391	352	317	285	4,228	2,567		
Volving Chair	PMUK-F & A-114-000032	1	09-04-16	6,550	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	164	639	575	517	466	419	377	339	305	275	4,076	2,474		
Cabinet	PMUK-F & A-114-000006	1	05-05-08	6,000	10%	100	590	531	478	430	387	348	314	282	254	229	206	185	167	150	135	121	109	5,016	984								
Cabinet	PMUK-F & A-120-000003	1	19-06-08	6,090	10%	-	609	548	493	444	400	360	324	291	262	236	212	191	172	155	139	125	113	5,074	1,016								
Cabinet	PMUK-F & A-20-000001	1	02-08-08	8,860	10%	-	812	805	724	652	587	528	475	428	385	346	312	281	253	227	205	184	166	7,369	1,491								
Cabinet	PMUK-F & A-20-000004	1	20-05-09	10,189	10%	-	85	1,010	909	818	737	663	597	537	483	435	391	352	317	285	257	231	208	8,317	1,872								
Clock (wood)	PMUK-F & A-02-000015	1	06-12-08	6,250	10%	-	365	589	530	477	429	386	348	313	281	253	228	205	185	166	150	135	121	5,159	1,091								
Clock (wood)	PMUK-F & A-120-000016	1	20-03-22	10,000	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	250	975	975	878	790	790	790	7108	7108					
Cane	PMUK-F & A-147-000001	1	19-05-07	7,600	10%	760	684	616	554	499	449	404	364	327	294	265	238	215	193	174	156	141	127	6,459	1,141								
Chair Board	PMUK-F & A-147-000002	1	27-03-07	2,200	10%	220	198	178	160	144	130	117	105	95	87	77	69	62	56	50	45	41	37	1,870	330								
Supply Board	PMUK-F & A-148-000001	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								
Work Station	PMUK-F & A-150-000001	1	18-02-16	28,584	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	953	2,763	2,487	2,238	2,014	1,813	1,632	1,322	1,189	17,879	10,705			
Work Station	PMUK-F & A-150-000002	1	18-02-16	28,584	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	953	2,763	2,487	2,238	2,014	1,813	1,632	1,322	1,189	17,879	10,705			
Work Station	PMUK-F & A-150-000003	1	18-02-16	28,584	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	953	2,763	2,487	2,238	2,014	1,813	1,632	1,322	1,189	17,879	10,705			
Work Station	PMUK-F & A-150-000004	1	18-02-16	28,584	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	953	2,763	2,487	2,238	2,014	1,813	1,632	1,322	1,189	17,879	10,705			
Work Station	PMUK-F & A-150-000005	1	18-02-16	28,584	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	953	2,763	2,487	2,238	2,014	1,813	1,632	1,322	1,189	17,879	10,705			
Work Station	PMUK-F & A-150-000006	1	18-02-16	28,584	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	953	2,763	2,487	2,238	2,014	1,813	1,632	1,322	1,189	17,879	10,705			
Work Station	PMUK-F & A-150-000007	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,322	2,090	1,881	1,693	1,493	1,293	1,371	1,234	1,234	15,581	11,105	
Work Station	PMUK-F & A-150-000008	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,322	2,090	1,881	1,693	1,493	1,293	1,371	1,234	1,234	15,581	11,105	
Work Station	PMUK-F & A-150-000009	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,322	2,090	1,881	1,693	1,493	1,293	1,371	1,234	1,234	15,581	11,105	
Work Station	PMUK-F & A-150-000010	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,322	2,090	1,881	1,693	1,493	1,293	1,371	1,234	1,234	15,581	11,105	
Work Station	PMUK-F & A-150-000011	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,322	2,090	1,881	1,693	1,493	1,293	1,371	1,234	1,234	15,581	11,105	
Work Station	PMUK-F & A-150-000012	1	26-02-17	26,686	10%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	890	2,580	2,322	2,090	1,881	1,693	1,493	1,293	1,371	1,234	1,234	15,581	11,105	
Work Station	PMUK-F & A-150-000013	1	26-02-17</																														