

Furniture (Physical asset not available )												
Sl No.	Assets	Asset ID	Location	Put-in Use Date	Useful life	Gross Value	Salvage Value	Depreciable Amt	Acc.Depreciation(31.12.2023)	Net Value	Net Value + Salvage	Physical not available
1	Rack File	1975/FNF/0004	Thimphu GPO	01/01/1975	10.00	300.00	0.00	300.00	299.00	1.00	1.00	NA
2	Table Wooden	1977/FNF/0015	Phuntsholing GPO	01/01/1977	10.00	2,150.00	0.00	2,150.00	2,149.00	1.00	1.00	NA
3	Table	1980/FNF/0026	Haa PO	01/01/1980	10.00	280.00	0.00	280.00	279.00	1.00	1.00	NA
4	Rack File	1984/FNF/0034	Thimphu GPO	01/01/1984	10.00	1,050.00	0.00	1,050.00	1,049.00	1.00	1.00	NA
5	Chair Wooden	1985/FNF/0012	Wamrong PO	01/01/1985	5.00	1,500.00	0.00	1,500.00	1,499.00	1.00	1.00	NA
6	Rack File	1985/FNF/0019	Phuntsholing GPO	01/01/1985	10.00	525.00	0.00	525.00	524.00	1.00	1.00	NA
7	Cash Box F	1986/FNF/0005	Zhemgang PO	01/01/1986	20.00	9,038.00	0.00	9,038.00	9,037.00	1.00	1.00	NA
8	Table Wooden	1986/FNF/0010	Paro PO	01/01/1986	5.00	1,875.00	0.00	1,875.00	1,874.00	1.00	1.00	NA
9	Rack File Cabinet	1994/FNF/0013	Accounts	01/01/1994	10.00	2,200.00	0.00	2,200.00	2,199.00	1.00	1.00	NA
10	Table steel	1994/FNF/0020	Gedu PO	01/01/1994	10.00	2,825.00	0.00	2,825.00	2,824.00	1.00	1.00	NA
11	Table Wooden	1995/FNF/0019	Paro PO	01/01/1995	10.00	2,000.00	0.00	2,000.00	1,999.00	1.00	1.00	NA
12	Almirah Steel S	1998/FNF/0001	Phuntsholing GPO	03/08/1998	12.00	4,085.50	0.00	4,085.50	4,084.50	1.00	1.00	NA
13	Table Half Secretrate	1998/FNF/0050	Phuntsholing GPO	15/06/1998	10.00	3,345.00	0.00	3,345.00	3,344.00	1.00	1.00	NA
14	Almirah Steel	1999/FNF/0006	Thimphu GPO	31/05/1999	12.00	7,588.00	0.00	7,588.00	7,587.00	1.00	1.00	NA
15	Chair Revolving	1999/FNF/0019	Postal Financial Service	12/04/1999	5.00	1,392.35	0.00	1,392.35	1,391.35	1.00	1.00	NA
16	Chair Revolving	2000/FNF/0011	Thimphu GPO	09/11/2000	5.00	1,175.56	0.00	1,175.56	1,174.56	1.00	1.00	NA
17	Rack File	2000/FNF/0016	Phuntsholing GPO	15/01/2000	10.00	24,900.00	0.00	24,900.00	24,899.00	1.00	1.00	NA
18	Chair Revolving Half Back	2001/FNF/0015	Sarpang PO	08/10/2001	5.00	3,675.00	0.00	3,675.00	3,674.00	1.00	1.00	NA
19	Chair Revolving Full Back	2001/FNF/0027	Phuntsholing GPO	16/05/2001	5.00	6,450.00	0.00	6,450.00	6,449.00	1.00	1.00	NA
20	Chair Revolving Half Back	2001/FNF/0030	Phuntsholing GPO	16/05/2001	5.00	4,250.00	0.00	4,250.00	4,249.00	1.00	1.00	NA
21	Rack Book Shelf	2001/FNF/0059	Thimphu GPO	13/09/2001	12.00	4,850.00	0.00	4,850.00	4,849.00	1.00	1.00	NA
22	Table Full Secretrate	2001/FNF/0061	Thimphu GPO	15/03/2001	10.00	7,932.28	0.00	7,932.28	7,931.28	1.00	1.00	NA
23	Table Half Secretrate	2001/FNF/0063	Thimphu GPO	14/05/2001	10.00	4,254.48	0.00	4,254.48	4,253.48	1.00	1.00	NA
24	Table Wooden sorting	2001/FNF/0066	Zhemgang PO	14/06/2001	10.00	4,000.00	0.00	4,000.00	3,999.00	1.00	1.00	NA
25	Chair Revolving	2002/FNF/0016	Thimphu GPO	28/11/2002	5.00	1,530.00	0.00	1,530.00	1,529.00	1.00	1.00	NA
26	Table Full Secretrate	2002/FNF/0025	Thimphu GPO	07/04/2002	10.00	9,325.00	0.00	9,325.00	9,324.00	1.00	1.00	NA
27	Chair Wooden	2003/FNF/0012	Thimphu GPO	28/07/2003	10.00	750.00	0.00	750.00	749.00	1.00	1.00	NA
28	Chair	2004/FNF/0007	Phuntsholing GPO	01/01/2004	5.00	1,715.00	0.00	1,715.00	1,714.00	1.00	1.00	NA
29	Chair	2004/FNF/0008	Phuntsholing GPO	01/01/2004	5.00	1,715.00	0.00	1,715.00	1,714.00	1.00	1.00	NA
30	Table	2004/FNF/0067	Thimphu GPO	26/11/2004	10.00	9,168.50	0.00	9,168.50	9,167.50	1.00	1.00	NA
31	Table	2004/FNF/0068	Thimphu GPO	26/11/2004	10.00	9,168.50	0.00	9,168.50	9,167.50	1.00	1.00	NA
32	Table Sorting	2004/FNF/0105	Zhemgang PO	01/01/2004	10.00	11,870.00	0.00	11,870.00	11,869.00	1.00	1.00	NA
33	Chair Executive Revolving	2005/FNF/0006	Phuntsholing GPO	05/02/2005	5.00	5,225.00	0.00	5,225.00	5,224.00	1.00	1.00	NA
34	Counter	2005/FNF/0037	Pemagatshel PO	14/03/2005	10.00	19,587.00	0.00	19,587.00	19,586.00	1.00	1.00	NA
35	Chair Revolving Full Back	2005/FNF/0044	Phuntsholing GPO	20/06/2005	5.00	3,150.00	0.00	3,150.00	3,149.00	1.00	1.00	NA
36	Table	2005/FNF/0052	Samtse PO	22/04/2005	10.00	3,748.00	0.00	3,748.00	3,747.00	1.00	1.00	NA
37	Chair Revolving	2006/FNF/0031	Phuntsholing GPO	27/03/2006	5.00	1,450.00	0.00	1,450.00	1,449.00	1.00	1.00	NA
38	Rack File	2006/FNF/0051	Thimphu GPO	20/09/2006	10.00	3,110.00	0.00	3,110.00	3,109.00	1.00	1.00	NA
39	Table Computer	2006/FNF/0065	Paro PO	09/11/2006	10.00	2,350.00	0.00	2,350.00	2,349.00	1.00	1.00	NA
40	Chair Revolving Full Back	2007/FNF/0021	Phuntsholing GPO	06/11/2007	5.00	5,500.00	0.00	5,500.00	5,499.00	1.00	1.00	NA
41	Chair Revolving Full Back	2007/FNF/0028	Phuntsholing GPO	16/11/2007	5.00	5,500.00	0.00	5,500.00	5,499.00	1.00	1.00	NA
42	Rack File	2007/FNF/0040	Zhemgang PO	08/06/2007	10.00	2,589.60	0.00	2,589.60	2,588.60	1.00	1.00	NA
43	Rack File	2007/FNF/0042	Gedu PO	04/11/2007	10.00	2,589.60	0.00	2,589.60	2,588.60	1.00	1.00	NA
44	Table Computer	2007/FNF/0050	Phuntsholing GPO	18/05/2007	10.00	3,900.00	0.00	3,900.00	3,899.00	1.00	1.00	NA
45	Chair Revolving	2008/FNF/0012	Phuntsholing GPO	12/04/2008	5.00	3,510.00	0.00	3,510.00	3,509.00	1.00	1.00	NA
46	Chair Revolving	2008/FNF/0013	Phuntsholing GPO	12/04/2008	5.00	3,510.00	0.00	3,510.00	3,509.00	1.00	1.00	NA
47	Chair Revolving	2008/FNF/0026	Wamrong PO	21/11/2008	5.00	2,550.00	0.00	2,550.00	2,549.00	1.00	1.00	NA
48	Table Executive	2008/FNF/0053	Phuntsholing GPO	12/03/2008	10.00	3,270.00	0.00	3,270.00	3,269.00	1.00	1.00	NA
49	Almirah Steel	2009/FNF/0002	Zhemgang PO	24/04/2009	12.00	6,500.00	0.00	6,500.00	6,499.00	1.00	1.00	NA
50	Chair	2011/FNF/0009	Legal office	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
51	Chair	2011/FNF/0010	Thimphu GPO	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
52	Chair	2011/FNF/0011	Thimphu GPO	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
53	Chair	2011/FNF/0012	Thimphu GPO	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
54	Chair	2011/FNF/0013	Thimphu GPO	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
55	Chair	2011/FNF/0014	Legal Office	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
56	Chair	2011/FNF/0015	HQ	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
57	Chair	2011/FNF/0017	Thimphu GPO	23/04/2011	5.00	3,998.00	0.00	3,998.00	3,997.00	1.00	1.00	NA
58	Chair Wooden	2011/FNF/0029	Zhemgang PO	04/01/2011	10.00	1,698.00	0.00	1,698.00	1,697.00	1.00	1.00	NA
59	Rack File	2011/FNF/0052	Postal Financial Service	21/11/2011	10.00	12,500.00	0.00	12,500.00	12,499.00	1.00	1.00	NA

59.00