

Equipment (Physical 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	Phy Not Available	
1	Weighing Digital Letter Scale	1993/EQP/0044	Wangdue PO	01/01/1993	5.00	1,364.80	0.00	1,364.80	1,363.80	1.00	1.00	NA	
2	Fax Machine	1994/EQP/0029	Paro PO	01/01/1994	5.00	49,360.00	0.00	49,360.00	49,359.00	1.00	1.00	NA	
3	Weighing Digital Letter Scale	1995/EQP/0043	Zhemgang PO	01/01/1995	5.00	9,676.80	0.00	9,676.80	9,675.80	1.00	1.00	NA	
4	Fax Machine	2001/EQP/0035	Pemagatshel PO	15/12/2001	5.00	10,000.00	0.00	10,000.00	9,999.00	1.00	1.00	NA	
5	Stabilizer	2001/EQP/0115	Thimphu GPO	15/05/2001	5.00	9,900.00	0.00	9,900.00	9,899.00	1.00	1.00	NA	
6	Weighing Digital Letter Scale	2002/EQP/0134	Thimphu GPO	01/01/2002	5.00	13,000.00	0.00	13,000.00	12,999.00	1.00	1.00	NA	
7	Stabilizer	2005/EQP/0084	Samdrup Jongkhar GPO	16/07/2005	5.00	5,430.00	0.00	5,430.00	5,429.00	1.00	1.00	NA	
8	Stabilizer	2005/EQP/0085	Trashicholing PO	18/07/2005	5.00	1,220.00	0.00	1,220.00	1,219.00	1.00	1.00	NA	
9	Scanner Barcode	2007/EQP/0065	Zhemgang PO	29/06/2007	5.00	3,320.83	0.00	3,320.83	3,319.83	1.00	1.00	NA	
10	Fax Machine	2009/EQP/0012	Zhemgang PO	18/05/2009	5.00	6,351.00	0.00	6,351.00	6,350.00	1.00	1.00	NA	
11	Scanner Barcode	2009/EQP/0046	Samdrup Jongkhar GPO	13/12/2009	5.00	8,800.00	0.00	8,800.00	8,799.00	1.00	1.00	NA	
12	Cash Box	2010/EQP/0060	Dagapela PO	09/10/2010	5.00	15,900.00	0.00	15,900.00	15,899.00	1.00	1.00	NA	
13	Water Boiler	2012/EQP/0075	Thimphu GPO	05/12/2012	5.00	1,130.00	0.00	1,130.00	1,129.00	1.00	1.00	NA	
14	Printer EPSON LQ 310	2015/EQP/0019	Samtse PO	22/06/2015	5.00	12,960.00	115.11	12,844.89	12,843.89	1.00	116.11	NA	
15	Stabilizer	2016/EQP/0117	Postal Service	14/07/2016	5.00	4,990.00	0.00	4,990.00	4,989.00	1.00	1.00	NA	
16	Stabilizer	2016/EQP/0120	Finance & Investment	14/07/2016	5.00	4,990.00	0.00	4,990.00	4,989.00	1.00	1.00	NA	
17	Stabilizer	2016/EQP/0133	Samdrup Jongkhar GPO	13/09/2016	5.00	4,990.00	99.80	4,890.20	4,889.20	1.00	100.80	NA	
18	Switch Extension cord	2016/EQP/0151	Thimphu GPO	11/08/2016	5.00	124,900.00	0.00	124,900.00	124,899.00	1.00	1.00	NA	
19	Fan Stand	2016/EQP/0166	Postal Service	07/05/2016	5.00	2,479.00	0.00	2,479.00	2,478.00	1.00	1.00	NA	

233.91