

सम्पत्ती सामान लिलाम बिक्री सम्बन्धी शिलबन्दी कोटेशन बारेको सूचना

प्रथम पटक प्रकाशित मिति : २०८२।०४।०५

सूचना नं. : ०२/०८२-०८३

यस संघको स्वामित्वमा रहेको पुराना फर्निचर तथा कार्यालय सामानहरु जे जस्तो अवस्थामा छन् सोही अवस्थामा शिलबन्दी कोटेशनबाट लिलाम बिक्री गर्नु पर्ने भएकोले इच्छुक व्यक्ति वा फर्महरुबाट प्रथम पटक सूचना प्रकाशित भएको मितिले ७ दिन भित्रमा शिलबन्दी कोटेशन पेश गर्न आह्वान गरिन्छ । लिलाम बिक्री गर्ने सामानहरुको पूर्ण विवरण संघको कार्यालयहरुबाट समेत प्राप्त गर्न सकिनेछ ।

लिलाम बिक्री हुने:

मिति : २०८२।०४।०९

स्थान : केन्द्रीय कार्यालय तथा सम्बन्धित सदस्य सेवा कार्यालय

समय : २:०० बजे

लिलामिका शर्तहरु:

१. कोटेशनमा कबोल मूल्यको १० प्रतिशत रकम संघको लेखा शाखा वा तोकिएको बैंक खातामा जम्मा गर्नु पर्नेछ ।
२. फारम साथ बोलपत्रदाताको परिचय खुल्ने नागरिकताको प्रमाणित प्रतिलिपी ।
३. सबैभन्दा बढी मूल्य कबोल गर्ने व्यक्ति वा फर्मले उक्त सामान लिलाम स्वीकृत गरेको जानकारी पाएको मितिले ७ दिन भित्रमा संघलाई बाँकी ९० प्रतिशत दाखिला गरी लैजानु पर्नेछ ।
४. लिलाम बढाबढ हुने सामानको स्थलगत निरीक्षण गरी हेर्न चाहने व्यक्ति वा फर्मले कार्यालय खुलेको दिन बिहान ११ बजे देखि ३ बजे सम्म कार्यालयको स्टोर शाखा वा सिधै सदस्य सेवा कार्यालयमा सम्पर्क गर्न सकिनेछ ।

लिलाम बिक्रीमा रहेका सामानहरुको पूर्ण विवरण संघको वेबसाईट www.nefscun.org.np को डाउनलोड भित्र उल्लेख गरिएकोछ ।



नेफस्कून

नेपाल बचत तथा ऋण केन्द्रीय सहकारी संघ लि.

नयाँ बानेश्वर, काठमाडौं, फोन नं. ०१-४७९९९६३, ४७९०२०९

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
SURYABINAYAK SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-SUR\FOE\2021\003421	Desktop Computer	1	In Use	47,528.85
2	NEFSCUN\SC-SUR\FOE\2021\003420	Epson Dot Matrix Printer LQ-310	1	In Use	18,134.09
3	NEFSCUN\SC-SUR\FOE\2021\003419	Printer	1	In Use	17,914.72
4	NEFSCUN\SC-SUR\FOE\2021\003418	Laptop	1	In Use	62,153.11
5	NEFSCUN\SC-SUR\FOE\2023\004364	light Flex Sign Board	1	In Use	2,638.03
6	NEFSCUN\SC-SUR\FOE\2023\004363	light Flex Sign Board	1	In Use	2,638.03
7	NEFSCUN\SC-SUR\FOE\2022\003936	Attendance Device	1	In Use	7,639.75
8	NEFSCUN\SC-SUR\FOE\2021\003560	IP BOX CAMERA	1	In Use	5,071.66
9	NEFSCUN\SC-SUR\FOE\2021\003559	IP BOX CAMERA	1	In Use	5,071.66
10	NEFSCUN\SC-SUR\FOE\2021\003558	IP DOME CAMERA	1	In Use	4,226.39
11	NEFSCUN\SC-SUR\FOE\2021\003557	IP DOME CAMERA	1	In Use	4,226.39
12	NEFSCUN\SC-SUR\FOE\2021\003556	IP DOME CAMERA	1	In Use	4,226.39
13	NEFSCUN\SC-SUR\FOE\2021\003555	CC Camera Monitor	1	In Use	8,452.77
14	NEFSCUN\SC-SUR\FOE\2021\003554	Fire extinguisher	1	In Use	4,226.39
15	NEFSCUN\SC-SUR\FOE\2021\003553	Fire extinguisher	1	In Use	4,226.39
16	NEFSCUN\SC-SUR\FOE\2021\003548	Exide Tubular Battery	1	In Use	21,255.86
17	NEFSCUN\SC-SUR\FOE\2021\003547	Exide Tubular Battery	1	In Use	21,255.86
18	NEFSCUN\SC-SUR\FOE\2021\003546	NVR With HDD	1	In Use	54,943.01
19	NEFSCUN\SC-SUR\FOE\2021\003545	PABX	1	In Use	42,263.85

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
20	NEFSCUN\SC-SUR\FOE\2021\003544	Pinup Bords(Notice Bord)	1	In Use	3,296.58
21	NEFSCUN\SC-SUR\FOE\2021\003543	Voucher Desk / Helment Rack	1	In Use	8,452.77
22	NEFSCUN\SC-SUR\FOE\2021\003542	Suggctions Box	1	In Use	2,535.83
23	NEFSCUN\SC-SUR\FOE\2021\003541	Tea Table	1	In Use	3,381.11
24	NEFSCUN\SC-SUR\FOE\2021\003540	RM Table	1	In Use	18,596.10
25	NEFSCUN\SC-SUR\FOE\2021\003539	Executive Table For BM	1	In Use	21,131.93
26	NEFSCUN\SC-SUR\FOE\2021\003538	Teller	1	In Use	38,037.47
27	NEFSCUN\SC-SUR\FOE\2021\003537	Visitor Chairs	1	In Use	3,381.11
28	NEFSCUN\SC-SUR\FOE\2021\003536	Visitor Chairs	1	In Use	3,381.11
29	NEFSCUN\SC-SUR\FOE\2021\003535	Visitor Chairs	1	In Use	3,381.11
30	NEFSCUN\SC-SUR\FOE\2021\003534	Staff Chairs	1	In Use	4,226.39
31	NEFSCUN\SC-SUR\FOE\2021\003533	Staff Chairs	1	In Use	4,226.39
32	NEFSCUN\SC-SUR\FOE\2021\003532	Staff Chairs	1	In Use	4,226.39
33	NEFSCUN\SC-SUR\FOE\2021\003531	Executive Chairs	1	In Use	8,452.77
34	NEFSCUN\SC-SUR\FOE\2021\003530	Door	1	In Use	37,048.49
35	NEFSCUN\SC-SUR\FOE\2021\003452	Exide	1	In Use	12,678.93
36	NEFSCUN\SC-SUR\FOE\2021\003425	Partition	1	In Use	574,358.45
37	NEFSCUN\SC-SUR\FOE\2021\003422	Cash Counting Machine	1	In Use	67,515.38
38	NEFSCUN\SC-SUR\VE\2023\004108	Fire Proof Filing Cabinet		In Use	47,749.31
39	NEFSCUN\SC-SUR\VE\2023\004033	Bike		In Use	189,528.99
					1,393,679.81

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
LAHAN SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-LHN\FOE\2022\003633	Brother Printer	1	In Use	25,531.77
2	NEFSCUN\SC-LHN\FOE\2022\003631	Epson printer	1	In Use	21,142.14
3	NEFSCUN\SC-LHN\FOE\2022\003630	Dell i3 Destop	1	In Use	51,858.70
4	NEFSCUN\SC-LHN\FOE\2022\003629	Laptop Dell core i3	1	In Use	52,656.57
5	NEFSCUN\SC-LHN\FOE\2023\004153	AC	1	In Use	82,836.52
6	NEFSCUN\SC-LHN\FOE\2023\004152	AC	1	In Use	82,836.52
7	NEFSCUN\SC-LHN\FOE\2022\003632	Cheque Writer	1	In Use	11,568.50
8	NEFSCUN\SC-LHN\FOE\2022\003610	Note Counting machine	1	In Use	64,408.94
9	4532	BOD Name List	1	In Use	12,430.00
10	NEFSCUN\SC-LHN\FOE\2023\004107	Stel Rack(6 self)	1	In Use	6,228.05
11	NEFSCUN\SC-LHN\FOE\2023\004106	Stel Rack(6 self)	1	In Use	6,228.05
12	NEFSCUN\SC-LHN\FOE\2022\004047	construction of filing cabinet	1	In Use	104,991.44
13	NEFSCUN\SC-LHN\FOE\2022\003944	IP DOME CAMERA	1	In Use	9,140.50
14	NEFSCUN\SC-LHN\FOE\2022\003943	IP DOME CAMERA	1	In Use	9,140.50
15	NEFSCUN\SC-LHN\FOE\2022\003942	IP DOME CAMERA	1	In Use	9,140.50
16	NEFSCUN\SC-LHN\FOE\2022\003941	IP DOME CAMERA	1	In Use	9,140.50
17	NEFSCUN\SC-LHN\FOE\2022\003904	Chair	1	In Use	11,768.86
18	NEFSCUN\SC-LHN\FOE\2022\003898	POE Switch	1	In Use	33,618.62

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
19	NEFSCUN\SC-LHN\FOE\2022\003897	C.C. Camera LED Monitor	1	In Use	8,221.94
20	NEFSCUN\SC-LHN\FOE\2022\003896	NVR With HDD	1	In Use	18,270.99
21	NEFSCUN\SC-LHN\FOE\2022\003895	IP DOME CAMERA	1	In Use	9,135.49
22	NEFSCUN\SC-LHN\FOE\2022\003894	PINUP BOARDS	1	In Use	7,673.82
23	NEFSCUN\SC-LHN\FOE\2022\003893	VOUCHER DESK & HELMET RACK	1	In Use	9,135.49
24	NEFSCUN\SC-LHN\FOE\2022\003892	Suggestion Box	1	In Use	1,827.10
25	NEFSCUN\SC-LHN\FOE\2022\003891	Tea Table	1	In Use	3,654.20
26	NEFSCUN\SC-LHN\FOE\2022\003890	Table	1	In Use	11,876.14
27	NEFSCUN\SC-LHN\FOE\2022\003889	TABLE	1	In Use	20,098.09
28	NEFSCUN\SC-LHN\FOE\2022\003888	TELLER	1	In Use	31,974.23
29	NEFSCUN\SC-LHN\FOE\2022\003887	VERTICAL BLINDS	1	In Use	16,115.01
30	NEFSCUN\SC-LHN\FOE\2022\003886	BATTERY STAND	1	In Use	10,962.59
31	NEFSCUN\SC-LHN\FOE\2022\003885	VAULT DOOR With VENTILATOR	1	In Use	59,380.71
32	NEFSCUN\SC-LHN\FOE\2022\003884	DOOR	1	In Use	58,193.10
33	NEFSCUN\SC-LHN\FOE\2022\003882	PARTITION & CLADDING	1	In Use	214,477.61
34	NEFSCUN\SC-LHN\FOE\2022\003881	Gypsum False Ceiling With Vertical	1	In Use	97,394.25
35	NEFSCUN\SC-LHN\FOE\2022\003721	Bio Metric Machine	1	In Use	7,695.02
36	NEFSCUN\SC-LHN\FOE\2022\003720	Computer chair	1	In Use	5,431.78
37	NEFSCUN\SC-LHN\FOE\2022\003706	Sofa Set	1	In Use	28,969.50

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
38	NEFSCUN\SC-LHN\FOE\2022\003704	Three siter chair	1	In Use	10,410.91
39	NEFSCUN\SC-LHN\FOE\2022\003703	Three siter chair	1	In Use	10,410.91
40	NEFSCUN\SC-LHN\FOE\2022\003639	Stand Fan	1	In Use	3,191.31
41	NEFSCUN\SC-LHN\FOE\2022\003638	Stand Fan	1	In Use	3,191.31
42	NEFSCUN\SC-LHN\FOE\2022\003637	Wall FanWall Fan	1	In Use	3,031.75
43	NEFSCUN\SC-LHN\FOE\2022\003636	Inverter	1	In Use	15,326.27
44	NEFSCUN\SC-LHN\FOE\2022\003635	Exide Battery	1	In Use	25,243.27
45	NEFSCUN\SC-LHN\FOE\2022\003634	Exide Battery	1	In Use	25,243.27
46	NEFSCUN\SC-LHN\V\2023\004109	Fire Proof Filing Cabinet	1	In Use	56,523.97
47	NEFSCUN\SC-LHN\V\2018\000753	Safe/vault	1	In Use	27,840.11
50	NEFSCUN\SC-LHN\VE\2018\001954	Bike	1	In Use	48,693.97
					1,454,260.79

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

**NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
PEPSICOLA SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET**

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC- PEP\FOE\2022\003713	Laptop	1	In Use	48,492.00
2	NEFSCUN\SC- PEP\FOE\2022\003712	Printer	1	In Use	19,476.30
3	NEFSCUN\SC- PEP\FOE\2022\003711	Printer	1	In Use	25,438.43
4	NEFSCUN\SC- PEP\FOE\2022\003710	Desktop Computer	1	In Use	47,697.05
5	NEFSCUN\SC- PEP\FOE\2022\003919	Monitor LCD	1	In Use	9,135.49
6	NEFSCUN\SC- PEP\FOE\2022\003717	Note Counting Mechine	1	In Use	64,875.02
7	NEFSCUN\SC- PEP\FOE\2022\003714	Attendance Device	1	In Use	7,671.64
8	NEFSCUN\SC- PEP\FOE\2022\003709	Inverter	1	In Use	14,499.90
9	NEFSCUN\SC- PEP\FOE\2022\003708	Invertor Battery	1	In Use	25,019.65
10	NEFSCUN\SC- PEP\FOE\2022\003707	Invertor Battery	1	In Use	25,019.65
11	NEFSCUN\SC- PEP\FOE\2024\004423	Board Name list	1	In Use	7,548.42
12	NEFSCUN\SC- PEP\FOE\2022\003933	Partition	1	In Use	395,256.18
13	NEFSCUN\SC- PEP\FOE\2022\003932	2 Seater Waiting Chair	1	In Use	10,962.59
14	NEFSCUN\SC- PEP\FOE\2022\003931	Waiting Chair	1	In Use	11,876.14
15	NEFSCUN\SC- PEP\FOE\2022\003930	Visitor Chair	1	In Use	3,654.20
16	NEFSCUN\SC- PEP\FOE\2022\003929	Visitor Chair	1	In Use	3,654.20
17	NEFSCUN\SC- PEP\FOE\2022\003928	Visitor Chair	1	In Use	3,654.20
18	NEFSCUN\SC- PEP\FOE\2022\003927	Revolving Chair	1	In Use	5,481.30
19	NEFSCUN\SC- PEP\FOE\2022\003926	Revolving Chair	1	In Use	5,481.30

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
20	NEFSCUN\SC-PEP\FOE\2022\003925	Revolving Chair	1	In Use	5,481.30
21	NEFSCUN\SC-PEP\FOE\2022\003924	Revolving Chair	1	In Use	5,481.30
22	NEFSCUN\SC-PEP\FOE\2022\003923	BM Chair	1	In Use	9,135.49
23	NEFSCUN\SC-PEP\FOE\2022\003922	Vault Door	1	In Use	45,677.47
24	NEFSCUN\SC-PEP\FOE\2022\003921	Fire Extinguisher	1	In Use	4,567.75
25	NEFSCUN\SC-PEP\FOE\2022\003920	POE Switch	1	In Use	9,135.49
26	NEFSCUN\SC-PEP\FOE\2022\003918	NVR With HDD	1	In Use	45,677.47
27	NEFSCUN\SC-PEP\FOE\2022\003917	IP Dome Camera	1	In Use	5,481.30
28	NEFSCUN\SC-PEP\FOE\2022\003916	IP Dome Camera	1	In Use	5,481.30
29	NEFSCUN\SC-PEP\FOE\2022\003915	IP Dome Camera	1	In Use	5,481.30
30	NEFSCUN\SC-PEP\FOE\2022\003914	IP Dome Camera	1	In Use	5,481.30
31	NEFSCUN\SC-PEP\FOE\2022\003913	IP Dome Camera	1	In Use	5,481.30
32	NEFSCUN\SC-PEP\FOE\2022\003912	EPABX	1	In Use	18,270.99
33	NEFSCUN\SC-PEP\FOE\2022\003911	Voucher Desk	1	In Use	6,078.15
34	NEFSCUN\SC-PEP\FOE\2022\003910	Cabinet	1	In Use	54,739.88
35	NEFSCUN\SC-PEP\FOE\2022\003909	BM TABLE	1	In Use	22,838.74
36	NEFSCUN\SC-PEP\FOE\2022\003908	Teller	1	In Use	45,677.47
37	NEFSCUN\SC-PEP\FOE\2022\003907	3 Seater Sofa	1	In Use	16,443.89
38	NEFSCUN\SC-PEP\FOE\2022\003906	9 U Rack	1	In Use	10,049.04
39	NEFSCUN\SC-PEP\FOE\2022\003905	Suggetion Box	1	In Use	3,654.20
40	NEFSCUN\SC-PEP\V\2023\004110	Fire Proof Filing Cabinet	1	In Use	47,749.31
					1,112,958.10

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
CHAPAGAUN SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC CHG\FOE\2022\003769	18.5 LED Monitor	1	In Use	10,962.59
2	NEFSCUN\SC CHG\FOE\2022\003622	Epson La310 Printer	1	In Use	19,476.30
3	NEFSCUN\SC CHG\FOE\2022\003621	Dell Optiplex 3080 I3 desktop	1	In Use	47,697.05
4	NEFSCUN\SC CHG\FOE\2022\003620	Brother DCP 2540 DW Printer	1	In Use	25,438.43
5	NEFSCUN\SC CHG\FOE\2023\004379	Inverter Battery	1	In Use	25,752.05
6	NEFSCUN\SC CHG\FOE\2023\004378	Inverter Battery	1	In Use	25,752.05
7	NEFSCUN\SC CHG\FOE\2023\004377	S-Power UPS	1	In Use	15,451.23
8	NEFSCUN\SC CHG\FOE\2022\004029	Cheque Writer	1	In Use	10,246.53
9	NEFSCUN\SC CHG\FOE\2022\003770	POE Switch	1	In Use	9,135.49
10	NEFSCUN\SC CHG\FOE\2022\003614	Bio-Metric Machine	1	In Use	7,671.64
11	NEFSCUN\SC CHG\FOE\2018\001051	Notice Board	1	In Use	1,824.88
12	NEFSCUN\SC CHG\FOE\2023\004142	CG Wall Fan	1	In Use	3,565.48
13	NEFSCUN\SC CHG\FOE\2023\004141	CG Wall Fan	1	In Use	3,565.48
14	NEFSCUN\SC CHG\FOE\2023\004124	BOD Name Board	1	In Use	8,042.35
15	NEFSCUN\SC CHG\FOE\2023\004084	Fire Extinguisher	1	In Use	2,418.72
16	NEFSCUN\SC CHG\FOE\2023\004041	Tea Table	1	In Use	8,196.48
17	NEFSCUN\SC CHG\FOE\2023\004040	Revolving Chair	1	In Use	6,380.49
18	NEFSCUN\SC CHG\FOE\2023\004039	Revolving Chair	1	In Use	6,380.49
19	NEFSCUN\SC CHG\FOE\2022\003768	Partition	1	In Use	203,225.80
20	NEFSCUN\SC CHG\FOE\2022\003767	NVR With HDD	1	In Use	59,380.71
21	NEFSCUN\SC CHG\FOE\2022\003766	IP Dome Camera	1	In Use	5,115.88
22	NEFSCUN\SC CHG\FOE\2022\003765	IP Dome Camera	1	In Use	5,115.88
23	NEFSCUN\SC CHG\FOE\2022\003764	IP Dome Camera	1	In Use	5,115.88

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
24	NEFSCUN\SC CHG\FOE\2022\003763	IP Dome Camera	1	In Use	5,115.88
25	NEFSCUN\SC CHG\FOE\2022\003762	Voucher Desk	1	In Use	10,962.59
26	NEFSCUN\SC CHG\FOE\2022\003761	Cabinets	1	In Use	26,240.07
27	NEFSCUN\SC CHG\FOE\2022\003760	Teller Counter	1	In Use	59,380.71
28	NEFSCUN\SC CHG\FOE\2022\003759	Branch Manager Table	1	In Use	18,270.99
29	NEFSCUN\SC CHG\FOE\2022\003758	Ventilator	1	In Use	6,851.62
30	NEFSCUN\SC CHG\FOE\2022\003757	Vault Door	1	In Use	38,369.08
31	NEFSCUN\SC CHG\FOE\2022\003753	Three Seat Sofa	1	In Use	18,225.31
32	NEFSCUN\SC CHG\FOE\2022\003700	3 Seater Visitor Chair	1	In Use	13,134.05
33	NEFSCUN\SC CHG\FOE\2022\003699	Visitor Chair	1	In Use	4,755.43
34	NEFSCUN\SC CHG\FOE\2022\003698	Visitor Chair	1	In Use	4,755.43
35	NEFSCUN\SC CHG\FOE\2022\003697	Executive Chair for BM	1	In Use	12,681.16
36	NEFSCUN\SC CHG\FOE\2022\003696	Note Counting Machine with fake note detector(CSC)	1	In Use	64,910.88
37	NEFSCUN\SC CHG\FOE\2022\003623	Dell 3401 i3 Laptop	1	In Use	48,492.00
38	NEFSCUN\SC CHG\FOE\2018\001057	Tea Table	1	In Use	1,312.22
39	NEFSCUN\SC CHG\FOE\2018\001047	File Rack	1	In Use	11,731.38
40	NEFSCUN\SC CHG\FOE\2018\001037	Invertor	1	In Use	5,811.31
41	NEFSCUN\SC CHG\V\2023\004071	2 Drawer Fire Proof Filing Cabinet		In Use	48,065.97
42	NEFSCUN\SC CHG\V\2018\001058	Safe/Vault		In Use	22,947.75
43	NEFSCUN\SC CHG\VE\2023\004027	Office Bike		In Use	189,528.99
					1,127,454.70

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
TANDI SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-TND\FOE\2024\004410	Brother Printer 2540	1	In Use	32,068.22
2	NEFSCUN\SC-TND\FOE\2019\002193	Desktop computer	1	In Use	26,766.72
3	NEFSCUN\SC-TND\FOE\2021\002887	EPSON LQ-310	1	In Use	17,039.81
4	NEFSCUN\SC-TND\FOE\2018\000798	Laptop	1	In Use	27,615.16
5	NEFSCUN\SC-TND\FOE\2019\002194	Printer 3 in 1	1	In Use	14,202.75
6	NEFSCUN\SC-TND\FOE\2021\002982	Office Revolving Chair	1	In Use	5,606.83
7	NEFSCUN\SC-TND\FOE\2023\004004	Revolving Chair	1	In Use	11,093.10
8	NEFSCUN\SC-TND\FOE\2023\004003	Revolving Chair	1	In Use	7,041.71
9	NEFSCUN\SC-TND\FOE\2019\002594	Revolving Chair	1	In Use	3,946.85
10	NEFSCUN\SC-TND\FOE\2018\000795	Revolving Chair	1	In Use	1,291.40
11	NEFSCUN\SC-TND\FOE\2021\002892	Dell Monitor	1	In Use	6,766.47
12	NEFSCUN\SC-TND\FOE\2023\004005	3 Seater Waiting Chair	1	In Use	13,126.38
13	NEFSCUN\SC-TND\FOE\2024\004489	Ac Stablizer	1	In Use	22,148.07
14	NEFSCUN\SC-TND\FOE\2024\004398	Air Condition	1	In Use	82,710.16
15	NEFSCUN\SC-TND\FOE\2024\004387	Almunium Door	1	In Use	13,177.25
16	NEFSCUN\SC-TND\FOE\2022\003950	Battery 160 AH	1	In Use	23,540.05
17	NEFSCUN\SC-TND\FOE\2022\003949	Battery 160 AH	1	In Use	23,540.05
18	NEFSCUN\SC-TND\FOE\2022\003900	Bio Matric Machine	1	In Use	7,575.98
19	NEFSCUN\SC-TND\FOE\2020\002685	BOD Display (Tandi)	1	In Use	2,377.44
20	NEFSCUN\SC-TND\FOE\2024\004510	CC Camera	1	In Use	5,650.00
21	NEFSCUN\SC-TND\FOE\2021\002908	CC Camera IP	1	In Use	3,222.14
22	NEFSCUN\SC-TND\FOE\2021\002907	CC Camera IP	1	In Use	3,222.13

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
23	NEFSCUN\SC-TND\FOE\2021\002906	CC Camera IP	1	In Use	3,222.13
24	NEFSCUN\SC-TND\FOE\2021\002905	CC Camera IP	1	In Use	3,222.13
25	NEFSCUN\SC-TND\FOE\2021\002891	CC Camera NVR	1	In Use	3,861.26
26	NEFSCUN\SC-TND\FOE\2019\002618	CC Camera Setup	1	In Use	18,974.33
27	NEFSCUN\SC-TND\FOE\2019\002621	Ceiling Fan	1	In Use	1,517.95
28	NEFSCUN\SC-TND\FOE\2019\002620	Ceiling Fan	1	In Use	1,517.95
29	NEFSCUN\SC-TND\FOE\2018\000780	Chair	1	In Use	129.14
30	NEFSCUN\SC-TND\FOE\2018\000779	Chair	1	In Use	129.14
31	NEFSCUN\SC-TND\FOE\2018\000768	Chair	1	In Use	774.84
32	NEFSCUN\SC-TND\FOE\2018\000767	Chair	1	In Use	774.84
33	NEFSCUN\SC-TND\FOE\2021\002893	CHequue Writer	1	In Use	6,122.04
34	NEFSCUN\SC-TND\FOE\2018\000756	Counter	1	In Use	116,695.57
35	NEFSCUN\SC-TND\FOE\2018\000778	Daraj (wooden)	1	In Use	1,506.64
36	NEFSCUN\SC-TND\FOE\2024\004507	File cabinate(Teller)	1	In Use	33,872.14
37	NEFSCUN\SC-TND\FOE\2023\004085	Fire Extinguister	1	In Use	2,418.72
38	NEFSCUN\SC-TND\FOE\2020\002683	Gas Stove	1	In Use	681.86
39	NEFSCUN\SC-TND\FOE\2022\003948	Inverter	1	In Use	16,234.52
40	NEFSCUN\SC-TND\FOE\2020\002207	Note Counting Machine	1	In Use	45,045.89
41	NEFSCUN\SC-TND\FOE\2021\003003	Operation Working Desk	1	In Use	14,417.55
42	NEFSCUN\SC-TND\FOE\2024\004506	Partation	1	In Use	190,982.40
43	NEFSCUN\SC-TND\FOE\2019\002619	Partition	1	In Use	5,258.60
44	NEFSCUN\SC-TND\FOE\2023\004123	Qrient Wall Fan	1	In Use	4,006.73
45	NEFSCUN\SC-TND\FOE\2023\004006	Server Rack	1	In Use	4,352.33

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
46	NEFSCUN\SC-TND\FOE\2019\002267	Steel Chair	1	In Use	6,430.41
47	NEFSCUN\SC-TND\FOE\2018\000777	Steel Daraj	1	In Use	1,721.87
48	NEFSCUN\SC-TND\FOE\2019\002622	Table	1	In Use	10,842.51
49	NEFSCUN\SC-TND\FOE\2019\002268	Table	1	In Use	1,837.26
50	NEFSCUN\SC-TND\FOE\2018\000796	Table Fan	1	In Use	1,844.25
51	NEFSCUN\SC-TND\FOE\2024\004488	T-Table(white)	1	In Use	4,920.55
52	NEFSCUN\SC-TND\FOE\2023\004209	Water Dispenser	1	In Use	16,531.40
53	NEFSCUN\SC-TND\V\2023\004074	Himal Fire Proof Filing Cabinet		In Use	48,065.97
54	NEFSCUN\SC-TND\V\2018\000801	safe/vault		In Use	44,650.12
55	NEFSCUN\SC-TND\OA\2018\000810	Curtain		In Use	1,014.72
56	NEFSCUN\SC-TND\OA\2018\000809	Curtain		In Use	1,014.73
57	NEFSCUN\SC-TND\OA\2018\000808	Curtain		In Use	1,014.73
58	NEFSCUN\SC-TND\OA\2018\000807	Curtain		In Use	1,014.73
59	NEFSCUN\SC-TND\OA\2018\000806	Curtain		In Use	1,014.73
60	NEFSCUN\SC-TND\OA\2018\000805	Curtain		In Use	1,014.73
61	NEFSCUN\SC-TND\VE\2018\000802	Bike		In Use	20,336.67
					4,367,691.58

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)

MYAGDI SERVICE CENTER OFFICE

FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-MYA\FOE\2022\003899	Epson La310 Printer	1	In Use	23,066.08
2	NEFSCUN\SC-MYA\FOE\2022\003466	Laptop	1	In Use	46,674.59
3	NEFSCUN\SC-MYA\FOE\2022\003465	Printer 3 in 1	1	In Use	24,504.16
4	NEFSCUN\SC-MYA\FOE\2022\003464	Desktop Computer	1	In Use	50,564.14
5	NEFSCUN\SC-MYA\FOE\2022\004021	Check Writer	1	In Use	10,246.53
6	NEFSCUN\SC-MYA\FOE\2024\004438	BOD (SANCHALAK SAMITI)	1	In Use	4,966.12
7	NEFSCUN\SC-MYA\FOE\2023\004140	Visitor Chair	1	In Use	5,538.33
8	NEFSCUN\SC-MYA\FOE\2023\004139	Visitor Chair	1	In Use	5,538.33
9	NEFSCUN\SC-MYA\FOE\2023\004138	Visitor Chair	1	In Use	5,538.33
10	NEFSCUN\SC-MYA\FOE\2023\004137	Visitor Chair	1	In Use	5,538.33
11	NEFSCUN\SC-MYA\FOE\2023\004136	Visitor Chair	1	In Use	5,538.33
12	NEFSCUN\SC-MYA\FOE\2023\004135	Visitor Chair	1	In Use	5,538.33
13	NEFSCUN\SC-MYA\FOE\2023\004134	Visitor Chair	1	In Use	5,538.33
14	NEFSCUN\SC-MYA\FOE\2023\004133	Visitor Chair	1	In Use	5,538.33
15	NEFSCUN\SC-MYA\FOE\2023\004132	Visitor Chair	1	In Use	5,538.33
16	NEFSCUN\SC-MYA\FOE\2023\004131	Visitor Chair	1	In Use	5,538.33
17	NEFSCUN\SC-MYA\FOE\2023\004130	Visitor Chair	1	In Use	5,538.33
18	NEFSCUN\SC-MYA\FOE\2023\004129	Visitor Chair	1	In Use	5,538.33
19	NEFSCUN\SC-MYA\FOE\2022\003883	Water dispenser	1	In Use	5,497.47
20	NEFSCUN\SC-MYA\FOE\2022\003880	PABX	1	In Use	32,431.00
21	NEFSCUN\SC-MYA\FOE\2022\003879	CC Camera Monitor	1	In Use	10,962.59
22	NEFSCUN\SC-MYA\FOE\2022\003878	IP Dome camera	1	In Use	5,481.30
23	NEFSCUN\SC-MYA\FOE\2022\003877	IP Dome camera	1	In Use	5,481.30
24	NEFSCUN\SC-MYA\FOE\2022\003876	IP Dome camera	1	In Use	5,481.30
25	NEFSCUN\SC-MYA\FOE\2022\003875	IP BOX Camera	1	In Use	9,135.49

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
26	NEFSCUN\SC-MYA\FOE\2022\003874	CC Camera NVR	1	In Use	28,776.81
27	NEFSCUN\SC-MYA\FOE\2022\003873	Fire extinguisher	1	In Use	8,221.94
28	NEFSCUN\SC-MYA\FOE\2022\003872	UPS Power points	1	In Use	15,347.63
29	NEFSCUN\SC-MYA\FOE\2022\003871	UPS Power Pannel	1	In Use	9,135.49
30	NEFSCUN\SC-MYA\FOE\2022\003869	Main Compound distribution Switcher(MCDS)	1	In Use	27,406.48
31	NEFSCUN\SC-MYA\FOE\2022\003865	Metallic Vault door	1	In Use	63,948.46
32	NEFSCUN\SC-MYA\FOE\2022\003863	Flush Door	1	In Use	45,220.70
33	NEFSCUN\SC-MYA\FOE\2022\003862	Wooden Partation	1	In Use	78,411.04
34	NEFSCUN\SC-MYA\FOE\2022\003861	Wating Chair	1	In Use	13,703.24
35	NEFSCUN\SC-MYA\FOE\2022\003860	Sofa	1	In Use	10,962.59
36	NEFSCUN\SC-MYA\FOE\2022\003859	Sofa	1	In Use	10,962.59
37	NEFSCUN\SC-MYA\FOE\2022\003858	Visitor Chair	1	In Use	4,110.97
38	NEFSCUN\SC-MYA\FOE\2022\003857	Visitor Chair	1	In Use	4,110.97
39	NEFSCUN\SC-MYA\FOE\2022\003853	Staffs Chair	1	In Use	5,024.52
40	NEFSCUN\SC-MYA\FOE\2022\003852	Staffs Chair	1	In Use	5,024.52
41	NEFSCUN\SC-MYA\FOE\2022\003851	Staffs Chair	1	In Use	5,024.52
42	NEFSCUN\SC-MYA\FOE\2022\003849	Executive Chair	1	In Use	8,404.65
43	NEFSCUN\SC-MYA\FOE\2022\003846	Suggetion Box	1	In Use	2,923.36
44	NEFSCUN\SC-MYA\FOE\2022\003845	Notice Board	1	In Use	3,197.42
45	NEFSCUN\SC-MYA\FOE\2022\003843	Kitchen Rack	1	In Use	8,907.11
46	NEFSCUN\SC-MYA\FOE\2022\003841	Center Table	1	In Use	4,110.97
47	NEFSCUN\SC-MYA\FOE\2022\003838	Writing Desk	1	In Use	9,135.49
48	NEFSCUN\SC-MYA\FOE\2022\003836	filing cabinet	1	In Use	21,697.71
49	NEFSCUN\SC-MYA\FOE\2022\003832	Side table	1	In Use	7,308.40
50	NEFSCUN\SC-MYA\FOE\2022\003821	Branch Manager Table	1	In Use	16,443.89
51	NEFSCUN\SC-MYA\FOE\2022\003819	Filing cabinet	1	In Use	14,949.96
52	NEFSCUN\SC-MYA\FOE\2022\003811	Table	1	In Use	12,789.69

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
53	NEFSCUN\SC-MYA\FOE\2022\003807	Filing Cabinet	1	In Use	24,129.77
54	NEFSCUN\SC-MYA\FOE\2022\003805	Teller Counter	1	In Use	35,221.90
55	NEFSCUN\SC-MYA\FOE\2022\003626	Biometric machine	1	In Use	7,671.64
56	NEFSCUN\SC-MYA\FOE\2022\003511	Note Counting Machine with Fake Note detector	1	In Use	62,634.25
57	NEFSCUN\SC-MYA\FOE\2022\003469	Invertor Battery	1	In Use	62,232.79
58	NEFSCUN\SC-MYA\V\2023\004046	Fire Proof Filing Cabinet		In Use	56,523.94
59	NEFSCUN\FO-PKR\V\2018\001376	Safe/Vault		In Use	28,132.57
60	NEFSCUN\SC-MYA\VE\2023\004024	Pulsar Bike 150 S.D		In Use	200,759.85
					1,223,519.86

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
BHUMAHI SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-BMI\FOE\2023\004362	Canon Printer mf3010	1	In Use	27,374.79
2	NEFSCUN\SC-BMI\FOE\2019\002089	Desktop Computer	1	In Use	25,075.89
3	NEFSCUN\SC-BMI\FOE\2022\003901	Epson LQ310 Dot Matrix Printer	1	In Use	23,457.91
4	NEFSCUN\SC-BMI\FOE\2019\002088	Printer 3 in 1	1	In Use	13,062.13
5	NEFSCUN\SC-BMI\FOE\2023\004201	Air Conditioner	1	In Use	66,020.63
6	NEFSCUN\SC-BMI\FOE\2022\003686	Biometric machine ZKTeco K40 Device	1	In Use	7,575.98
7	NEFSCUN\SC-BMI\FOE\2019\002108	Carpet	1	In Use	5,283.44
8	NEFSCUN\SC-BMI\FOE\2019\002244	CC Camera Setup	1	In Use	23,303.33
9	NEFSCUN\SC-BMI\FOE\2018\001300	Ceiling Fan	1	In Use	891.07
10	NEFSCUN\SC-BMI\FOE\2018\001299	Ceiling Fan	1	In Use	891.07
11	NEFSCUN\SC-BMI\FOE\2019\002105	Chair	1	In Use	531.3
12	NEFSCUN\SC-BMI\FOE\2019\002104	Chair	1	In Use	531.3
13	NEFSCUN\SC-BMI\FOE\2019\002103	Chair	1	In Use	531.3
14	NEFSCUN\SC-BMI\FOE\2019\002102	Chair	1	In Use	531.3
15	NEFSCUN\SC-BMI\FOE\2019\002101	Chair	1	In Use	531.3
16	NEFSCUN\SC-BMI\FOE\2018\001293	Counter	1	In Use	10,857.07
17	NEFSCUN\SC-BMI\FOE\2019\002087	Invertor	1	In Use	3,541.97
18	NEFSCUN\SC-BMI\FOE\2019\002085	Invertor Battery	1	In Use	14,889.26
19	NEFSCUN\SC-BMI\FOE\2022\003937	Note Counting Machine	1	In Use	65,574.15
20	NEFSCUN\SC-BMI\FOE\2019\002107	Partition	1	In Use	15,174.39
21	NEFSCUN\SC-BMI\FOE\2019\002097	Revolving Chair	1	In Use	5,903.28
22	NEFSCUN\SC-BMI\FOE\2019\002096	Revolving Chair	1	In Use	4,722.63

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
23	NEFSCUN\SC-BMI\FOE\2019\002106	Router	1	In Use	1,889.05
24	NEFSCUN\SC-BMI\FOE\2018\001308	Sofa	1	In Use	4,971.19
25	NEFSCUN\SC-BMI\FOE\2019\002094	Steel Cabinat	1	In Use	4,958.76
26	NEFSCUN\SC-BMI\FOE\2019\002095	Steel Rack	1	In Use	3,657.08
27	NEFSCUN\SC-BMI\FOE\2019\002240	Table	1	In Use	2,166.06
28	NEFSCUN\SC-BMI\FOE\2018\001291	Table	1	In Use	3,102.08
29	NEFSCUN\SC-BMI\FOE\2019\002109	Telephone Set Up	1	In Use	2,745.00
30	NEFSCUN\SC-BMI\V\2023\004078	Himal Fire Proof Filing Cabinet	1	In Use	48,065.97
31	NEFSCUN\SC-BMI\V\2019\002242	Safe /Vault	1	In Use	31,555.13
32	NEFSCUN\SC-BMI\VE\2023\004022	Bike	1	In Use	200,759.85
					620,125.66

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
SINDHULI SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-SIN\FOE\2024\004521	Dell Monitor 19.5	1	In Use	13,500.00
52	NEFSCUN\SC-SIN\FOE\2021\003458	Laptop Dell I3	1	In Use	47,105.26
53	NEFSCUN\SC-SIN\FOE\2021\003457	Epsion 310 Printer dot Matrix	1	In Use	19,373.94
54	NEFSCUN\SC-SIN\FOE\2021\003456	Desktop Computer Dell I3	1	In Use	46,725.57
6	NEFSCUN\SC-SIN\FOE\2022\003844	Samsung LED Monitor	1	In Use	8,138.67
2	NEFSCUN\SC-SIN\FOE\2024\004400	Celling AC 2 Ton	1	In Use	135,208.43
3	NEFSCUN\SC-SIN\FOE\2024\004399	Celling AC 1 ton	1	In Use	97,016.70
4	NEFSCUN\SC-SIN\FOE\2022\003855	Fire Extinguisher	1	In Use	5,697.07
5	NEFSCUN\SC-SIN\FOE\2022\003854	Fire Extinguisher	1	In Use	5,697.07
7	NEFSCUN\SC-SIN\FOE\2022\003835	NVR With HDD	1	In Use	18,085.93
8	NEFSCUN\SC-SIN\FOE\2022\003831	CC TV Camera	1	In Use	6,782.22
9	NEFSCUN\SC-SIN\FOE\2022\003830	CC TV Camera	1	In Use	6,782.22
10	NEFSCUN\SC-SIN\FOE\2022\003829	CC TV Camera	1	In Use	6,782.22
11	NEFSCUN\SC-SIN\FOE\2022\003828	CC TV Camera	1	In Use	6,782.22
12	NEFSCUN\SC-SIN\FOE\2022\003827	CC TV Camera	1	In Use	6,782.22
13	NEFSCUN\SC-SIN\FOE\2022\003825	EPABX	1	In Use	15,373.04
14	NEFSCUN\SC-SIN\FOE\2022\003820	Notice Board	1	In Use	2,061.80
15	NEFSCUN\SC-SIN\FOE\2022\003817	Voucher Desk	1	In Use	7,234.37
16	NEFSCUN\SC-SIN\FOE\2022\003812	Suggestions	1	In Use	2,170.31
17	NEFSCUN\SC-SIN\FOE\2022\003809	Tea Table	1	In Use	3,798.04
18	NEFSCUN\SC-SIN\FOE\2022\003806	File Cabinet RM	1	In Use	15,517.89
19	NEFSCUN\SC-SIN\FOE\2022\003804	File Cabinet BM	1	In Use	19,703.65

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
20	NEFSCUN\SC-SIN\FOE\2022\003803	RM Table	1	In Use	13,564.45
21	NEFSCUN\SC-SIN\FOE\2022\003802	BM Table	1	In Use	16,277.34
22	NEFSCUN\SC-SIN\FOE\2022\003801	Teller	1	In Use	40,693.34
23	NEFSCUN\SC-SIN\FOE\2022\003800	Sofa	1	In Use	13,564.45
24	NEFSCUN\SC-SIN\FOE\2022\003799	Sofa	1	In Use	13,564.45
25	NEFSCUN\SC-SIN\FOE\2022\003796	Waiting Chairs	1	In Use	7,234.37
26	NEFSCUN\SC-SIN\FOE\2022\003789	Visitor Chair	1	In Use	2,893.75
27	NEFSCUN\SC-SIN\FOE\2022\003788	Visitor Chair	1	In Use	2,893.75
28	NEFSCUN\SC-SIN\FOE\2022\003786	Staff Chairs	1	In Use	3,617.19
29	NEFSCUN\SC-SIN\FOE\2022\003785	Staff Chairs	1	In Use	3,617.19
30	NEFSCUN\SC-SIN\FOE\2022\003784	Staff Chairs	1	In Use	3,617.19
31	NEFSCUN\SC-SIN\FOE\2022\003782	Executive Chair For BM	1	In Use	5,877.93
32	NEFSCUN\SC-SIN\FOE\2022\003780	Vertical Blinds	1	In Use	6,800.31
33	NEFSCUN\SC-SIN\FOE\2022\003779	MS Grill	1	In Use	11,879.54
34	NEFSCUN\SC-SIN\FOE\2022\003777	Mental Battery Stand	1	In Use	7,302.19
35	NEFSCUN\SC-SIN\FOE\2022\003775	Collapsible Gate	1	In Use	26,529.89
36	NEFSCUN\SC-SIN\FOE\2022\003774	Vault Door With Ventilator	1	In Use	42,773.22
37	NEFSCUN\SC-SIN\FOE\2022\003773	Door	1	In Use	44,523.22
38	NEFSCUN\SC-SIN\FOE\2022\003772	Office Partation	1	In Use	139,154.58
39	NEFSCUN\SC-SIN\FOE\2022\003771	Gypsum False Ceiling	1	In Use	35,647.36
40	NEFSCUN\SC-SIN\FOE\2022\003645	BOD Name Board	1	In Use	3,606.16
41	NEFSCUN\SC-SIN\FOE\2022\003576	Biometric Machine	1	In Use	7,499.46
42	NEFSCUN\SC-SIN\FOE\2022\003570	Baltra Electric Wall Fan	1	In Use	2,646.28
43	NEFSCUN\SC-SIN\FOE\2022\003569	Baltra Electric Wall Fan	1	In Use	2,646.28

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
44	NEFSCUN\SC-SIN\FOE\2022\003568	Baltra Electric Wall Fan	1	In Use	2,646.28
45	NEFSCUN\SC-SIN\FOE\2022\003567	Baltra Electric Wall Fan	1	In Use	2,646.28
46	NEFSCUN\SC-SIN\FOE\2022\003566	Baltra Electric Wall Fan	1	In Use	2,646.28
47	NEFSCUN\SC-SIN\FOE\2021\003463	Maxsell Note Counting Machine Mx-600Hd	1	In Use	61,935.12
48	NEFSCUN\SC-SIN\FOE\2021\003462	Brother Printer Dcp2540	1	In Use	20,893.46
49	NEFSCUN\SC-SIN\FOE\2021\003461	Luminous Inverter 1650 UA	1	In Use	13,675.71
50	NEFSCUN\SC-SIN\FOE\2021\003460	Battery Exide 150Ah	1	In Use	21,653.14
51	NEFSCUN\SC-SIN\FOE\2021\003459	Battery Exide 150Ah	1	In Use	21,653.14
52	NEFSCUN\SC-SIN\V\2023\004045	Himal Fire Proof Filing Cabinet		In Use	56,523.94
53	NEFSCUN\SC-SIN\V\2021\003527	Safe/Vault		In Use	96,570.65
					1,255,586.73

Store Keeper

Department Head

Chief Executive Officer (CEO)

Date : 2082/04/05

NEPAL FEDERATION OF SAVINGS AND CREDIT COOPERATIVE UNIONS LTD (NEFSCUN)
BIRATNAGAR SERVICE CENTER OFFICE
FIXED ASSETS VERIFICATION SHEET

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
1	NEFSCUN\SC-BIR\FOE\2020\002764	EPSON LQ-310	1	In Use	12,825.33
2	NEFSCUN\SC-BIR\FOE\2020\002763	Desktop Monitor	1	In Use	35,791.61
3	NEFSCUN\SC-BIR\FOE\2020\002762	Printer 3 in 1	1	In Use	15,514.29
4	NEFSCUN\MSO-BIR\FOE\2024\004499	CC Camera	1	In Use	5,927.67
5	NEFSCUN\MSO-BIR\FOE\2023\004360	Nefscun Board Member Name	1	In Use	5,164.22
6	NEFSCUN\MSO-BIR\FOE\2023\004312	Air Condition A/C	1	In Use	66,020.63
7	NEFSCUN\MSO-BIR\FOE\2023\004311	Air Condition A/C	1	In Use	47,402.01
8	NEFSCUN\MSO-BIR\FOE\2022\003939	Light Board	1	In Use	9,544.72
9	NEFSCUN\SC-BIR\FOE\2022\003601	Bio- metric attendance device	1	In Use	7,575.98
10	NEFSCUN\SC-BIR\FOE\2021\003242	File Rack	1	In Use	13,032.02
11	NEFSCUN\SC-BIR\FOE\2021\003241	File Rack	1	In Use	13,032.02
12	NEFSCUN\SC-BIR\FOE\2021\002980	Invertor Battery	1	In Use	20,419.11
13	NEFSCUN\SC-BIR\FOE\2021\002979	Invertor Battery	1	In Use	20,419.11
14	NEFSCUN\SC-BIR\FOE\2021\002978	Invertor Battery	1	In Use	20,419.11
15	NEFSCUN\SC-BIR\FOE\2021\002971	Wall Fan	1	In Use	3,203.00
16	NEFSCUN\SC-BIR\FOE\2021\002970	Wall Fan	1	In Use	3,203.00
17	NEFSCUN\SC-BIR\FOE\2021\002969	Wall Fan	1	In Use	3,203.00
18	NEFSCUN\SC-BIR\FOE\2021\002968	Wall Fan	1	In Use	3,203.00
19	NEFSCUN\SC-BIR\FOE\2021\002965	Inverter UPS	1	In Use	38,435.98
20	NEFSCUN\SC-BIR\FOE\2021\002963	EPABX	1	In Use	36,033.73
21	NEFSCUN\SC-BIR\FOE\2021\002960	CC Camera monitor	1	In Use	8,007.50
22	NEFSCUN\SC-BIR\FOE\2021\002957	CC Camera POE Switch	1	In Use	7,206.75
23	NEFSCUN\SC-BIR\FOE\2021\002955	CC Camera NVR	1	In Use	32,029.98

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
24	NEFSCUN\SC-BIR\FOE\2021\002953	CC Camera	1	In Use	4,404.12
25	NEFSCUN\SC-BIR\FOE\2021\002952	CC Camera	1	In Use	4,404.12
26	NEFSCUN\SC-BIR\FOE\2021\002951	CC Camera	1	In Use	4,404.12
27	NEFSCUN\SC-BIR\FOE\2021\002950	CC Camera	1	In Use	4,404.12
28	NEFSCUN\SC-BIR\FOE\2021\002949	CC Camera	1	In Use	4,404.12
29	NEFSCUN\SC-BIR\FOE\2021\002948	CC Camera	1	In Use	4,404.12
30	NEFSCUN\SC-BIR\FOE\2021\002946	Tea Table	1	In Use	6,005.62
31	NEFSCUN\SC-BIR\FOE\2021\002945	Tea Table	1	In Use	6,005.62
32	NEFSCUN\SC-BIR\FOE\2021\002943	3 seater Chair	1	In Use	14,173.27
33	NEFSCUN\SC-BIR\FOE\2021\002940	Chair Visitor	1	In Use	3,923.67
34	NEFSCUN\SC-BIR\FOE\2021\002939	Chair Visitor	1	In Use	3,923.67
35	NEFSCUN\SC-BIR\FOE\2021\002937	Revolving Chair	1	In Use	5,605.25
36	NEFSCUN\SC-BIR\FOE\2021\002936	Revolving Chair	1	In Use	5,605.25
37	NEFSCUN\SC-BIR\FOE\2021\002935	Revolving Chair	1	In Use	5,605.25
38	NEFSCUN\SC-BIR\FOE\2021\002928	Notice Board	1	In Use	4,404.12
39	NEFSCUN\SC-BIR\FOE\2021\002927	Sofa	1	In Use	11,210.49
40	NEFSCUN\SC-BIR\FOE\2021\002926	Sofa	1	In Use	11,210.49
41	NEFSCUN\SC-BIR\FOE\2021\002925	Sofa	1	In Use	11,210.49
42	NEFSCUN\SC-BIR\FOE\2021\002924	Voucher Desk	1	In Use	792.74
43	NEFSCUN\SC-BIR\FOE\2021\002921	Table	1	In Use	15,134.17
44	NEFSCUN\SC-BIR\FOE\2021\002917	Counter	1	In Use	10,089.44
45	NEFSCUN\SC-BIR\FOE\2021\002914	Table	1	In Use	4,804.50
46	NEFSCUN\SC-BIR\FOE\2021\002913	Table	1	In Use	14,413.49
47	NEFSCUN\SC-BIR\FOE\2021\002912	Counter	1	In Use	48,044.97
48	NEFSCUN\SC-BIR\FOE\2021\002911	Partition	1	In Use	297,605.79

SrNo	Asset Code	Asset Name	Quantity	Working Status	Book Value
49	NEFSCUN\SC-BIR\FOE\2020\002765	Note Counting Machine	1	In Use	48,318.68
50	NEFSCUN\MSO-BIR\FOE\2020\002677	Wooden Table	1	In Use	10,386.36
51	NEFSCUN\MSO-BIR\VE\2023\004380	Bike	1	In Use	228,169.97
52	NEFSCUN\MSO-BIR\V\2023\004102	Himal Fire Proof Filing Cabinet	1	In Use	48,065.97
53	NEFSCUN\SC-BIR\V\2020\002806	safe/vault	1	In Use	66,418.74
					1,335,166.50

Store Keeper

Department Head

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Date : 2082/04/05