

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 54 Div

Assets HQ/Unit : HQ 54 DIV

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	54-Div00000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2021-01-30	7,500.00
2	1	54-Div00000/4020/11301031/0031	FAN	FAN PEDESTAL		11301031	145800382	2021-02-23	5,700.00
3	2	54-Div00000/4020/11301031/0032	FAN	FAN PEDESTAL		11301031	145800382	2021-02-23	5,700.00
4	3	54-Div00000/4020/11301031/0033	FAN	FAN PEDESTAL		11301031	GBL20190413045F, 145600001	2021-01-09	5,700.00
5	4	54-Div00000/4020/11301031/0034	FAN	FAN PEDESTAL		11301031	GBL20190413045F, 145600001	2021-01-09	5,700.00
6	5	54-Div00000/4020/11301031/0035	FAN	FAN PEDESTAL		11301031		2021-05-13	5,500.00
7	6	54-Div00000/4020/11301031/0036	FAN	FAN PEDESTAL		11301031		2021-05-13	5,500.00
8	7	54-Div00000/4020/11301031/0037	FAN	FAN PEDESTAL		11301031		2021-05-13	5,500.00
9	1	54-Div00000/4024/16102096/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	E337M250141	2021-03-11	149,000.00
10	1	54-Div00000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138		2021-02-05	38,280.00
11	1	54-Div00000/4044/11102129/0003	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	1710HW29509	2021-01-09	30,520.00
12	1	54-Div00000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2021-02-11	27,000.00
13	1	54-Div00000/4120/11203021/0012	BED	BED DOUBLE WOODEN		11203021		2021-01-09	22,500.00
14	1	54-Div00000/4124/11103053/0012	CHAIRS	CHAIRS CLERK		11103053		2021-05-13	4,500.00
15	2	54-Div00000/4124/11103053/0013	CHAIRS	CHAIRS CLERK		11103053		2021-05-13	4,500.00
16	1	54-Div00000/4124/11103054/0011	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-01-09	7,700.00
17	1	54-Div00000/4124/11103056/0032	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-05-13	1,200.00
18	2	54-Div00000/4124/11103056/0033	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-05-13	1,200.00
19	3	54-Div00000/4124/11103056/0034	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-05-13	1,200.00
20	4	54-Div00000/4124/11103056/0035	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-05-13	1,200.00
21	1	54-Div00000/4124/11203000/0001	STOOL	STOOL WOODEN		11203000		2021-08-23	5,000.00
22	1	54-Div00000/4124/11203082/0012	CHAIRS	SOFA SET SMALL		11203082		2021-02-24	102,000.00
23	2	54-Div00000/4124/11203082/0013	CHAIRS	SOFA SET SMALL		11203082		2021-02-24	102,000.00
24	3	54-Div00000/4124/11203082/0014	CHAIRS	SOFA SET SMALL		11203082		2021-09-14	150,800.00
25	4	54-Div00000/4124/11203082/0015	CHAIRS	SOFA SET SMALL		11203082		2021-09-14	150,800.00
26	5	54-Div00000/4124/11203082/0016	CHAIRS	SOFA SET SMALL		11203082		2021-09-13	330,000.00
27	6	54-Div00000/4124/11203082/0017	CHAIRS	SOFA SET SMALL		11203082		2021-09-13	330,000.00
28	1	54-Div00000/4124/11303064/0028	CHAIRS	CHAIRS HIGH BACK		11303064		2021-01-09	7,740.00
29	1	54-Div00000/4125/11103106/0001	CUPBOARD	CUPBOARD FOUR DRAWERS		11103106		2021-10-07	29,750.00
30	1	54-Div00000/4125/11203096/0133	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-01-09	4,900.00
31	2	54-Div00000/4125/11203096/0134	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-01-09	4,900.00
32	3	54-Div00000/4125/11203096/0135	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-01-09	4,900.00
33	4	54-Div00000/4125/11203096/0136	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-01-09	4,900.00
34	5	54-Div00000/4125/11203096/0137	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-01-09	4,900.00
35	1	54-Div00000/4128/11103601/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-05-13	5,500.00
36	2	54-Div00000/4128/11103601/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-05-13	5,500.00
37	1	54-Div00000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-05-13	5,500.00
38	2	54-Div00000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-05-13	5,500.00
39	1	54-Div00000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2021-05-13	5,500.00

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40	2	54-Div00000/4128/11103604/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2021-05-13	5,500.00
41	1	54-Div00000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG		11102108		2021-02-05	7,600.00
42	1	54-Div00000/4136/11203143/0026	TABLE	TABLE CLERK WOODEN		11203143		2021-03-24	7,700.00
43	1	54-Div00000/4136/11203145/0016	TABLE	TABLE COMPUTER		11203145		2021-01-09	6,700.00
44	1	54-Div00000/4136/11203149/0010	TABLE	TABLE DINNING WOODEN		11203149		2021-02-04	10,000.00
45	1	54-Div00000/4136/11203151/0024	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-01-09	7,500.00
46	2	54-Div00000/4136/11203151/0025	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-01-09	7,500.00
47	3	54-Div00000/4136/11203151/0026	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2021-01-09	7,500.00
48	1	54-Div00000/4136/11203158/0017	TABLE	TABLE SENIOR OFFICER WOODEN		11203158		2021-01-09	12,000.00
49	1	54-Div00000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-03-04	9,800.00
50	2	54-Div00000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-03-04	9,800.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KAID JAYATHILAKE CES
LT
O/71091

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PGCJ WIJERATHNE SLAOC
LT
O/71066

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RMS KOBBEKADUWA GR
MAJ
O/68529