

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 22 Div

Assets HQ/Unit : HQ 22 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	22-Div00000/4002/11102002/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	8214334/24242151	2020-05-17	134,000.00
2	2	22-Div00000/4002/11102002/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	11101002	2020-05-17	65,000.00
3	1	22-Div00000/4015/11102056/0010	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-12-12	13,000.00
4	1	22-Div00000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2020-06-15	22,000.00
5	1	22-Div00000/4020/11301031/0016	FAN	FAN PEDESTAL		11301031		2020-06-06	7,800.00
6	2	22-Div00000/4020/11301031/0017	FAN	FAN PEDESTAL		11301031		2020-11-20	6,500.00
7	3	22-Div00000/4020/11301031/0018	FAN	FAN PEDESTAL		11301031		2020-11-20	6,500.00
8	4	22-Div00000/4020/11301031/0019	FAN	FAN PEDESTAL		11301031		2020-11-28	6,500.00
9	1	22-Div00000/4023/16101645/0001	PRINTER	BLUE PRINTING MACHINE		16101645	WGN01339	2020-05-15	240,000.00
10	1	22-Div00000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-09-13	175,000.00
11	1	22-Div00000/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000		2020-05-14	16,000.00
12	1	22-Div00000/4118/11103004/0047	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-01-04	23,000.00
13	2	22-Div00000/4118/11103004/0048	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-01-04	23,000.00
14	3	22-Div00000/4118/11103004/0049	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-01-04	23,000.00
15	1	22-Div00000/4120/11203026/0035	BED	BED SINGLE WOODEN		11203026		2020-06-13	19,000.00
16	2	22-Div00000/4120/11203026/0036	BED	BED SINGLE WOODEN		11203026		2020-06-13	19,000.00
17	3	22-Div00000/4120/11203026/0037	BED	BED SINGLE WOODEN		11203026		2020-06-13	19,000.00
18	1	22-Div00000/4124/11103054/0011	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-02-19	8,500.00
19	2	22-Div00000/4124/11103054/0012	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-09-17	8,500.00
20	3	22-Div00000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-09-17	8,500.00
21	1	22-Div00000/4124/11203081/0001	CHAIRS	SOFA SET LARGE		11203081		2020-02-01	65,000.00
22	1	22-Div00000/4125/11203096/0135	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2020-04-23	8,500.00
23	2	22-Div00000/4125/11203096/0136	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2020-04-23	8,500.00
24	3	22-Div00000/4125/11203096/0137	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2020-04-23	8,500.00
25	4	22-Div00000/4125/11203096/0138	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2020-04-23	8,500.00
26	1	22-Div00000/4136/11203143/0022	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
27	2	22-Div00000/4136/11203143/0023	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
28	3	22-Div00000/4136/11203143/0024	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
29	4	22-Div00000/4136/11203143/0025	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
30	5	22-Div00000/4136/11203143/0026	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
31	6	22-Div00000/4136/11203143/0027	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
32	7	22-Div00000/4136/11203143/0028	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
33	8	22-Div00000/4136/11203143/0029	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
34	9	22-Div00000/4136/11203143/0030	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
35	10	22-Div00000/4136/11203143/0031	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
36	11	22-Div00000/4136/11203143/0032	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
37	12	22-Div00000/4136/11203143/0033	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
38	13	22-Div00000/4136/11203143/0034	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
39	14	22-Div00000/4136/11203143/0035	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00

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40	15	22-Div00000/4136/11203143/0036	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
41	16	22-Div00000/4136/11203143/0037	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
42	17	22-Div00000/4136/11203143/0038	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
43	18	22-Div00000/4136/11203143/0039	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
44	19	22-Div00000/4136/11203143/0040	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
45	20	22-Div00000/4136/11203143/0041	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
46	21	22-Div00000/4136/11203143/0042	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
47	22	22-Div00000/4136/11203143/0043	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
48	23	22-Div00000/4136/11203143/0044	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
49	24	22-Div00000/4136/11203143/0045	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
50	25	22-Div00000/4136/11203143/0046	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
51	26	22-Div00000/4136/11203143/0047	TABLE	TABLE CLERK WOODEN		11203143		2020-02-06	15,000.00
52	27	22-Div00000/4136/11203143/0048	TABLE	TABLE CLERK WOODEN		11203143		2020-03-03	11,000.00
53	28	22-Div00000/4136/11203143/0049	TABLE	TABLE CLERK WOODEN		11203143		2020-03-03	11,000.00
54	29	22-Div00000/4136/11203143/0050	TABLE	TABLE CLERK WOODEN		11203143		2020-03-03	11,000.00
55	30	22-Div00000/4136/11203143/0051	TABLE	TABLE CLERK WOODEN		11203143		2020-03-03	11,000.00
56	31	22-Div00000/4136/11203143/0052	TABLE	TABLE CLERK WOODEN		11203143		2020-03-03	11,000.00
57	1	22-Div00000/4199/11503168/0001	TENT	TENT 12 ` x 14 `		11503168		2020-08-11	26,000.00
58	2	22-Div00000/4199/11503168/0002	TENT	TENT 12 ` x 14 `		11503168		2020-08-11	26,000.00
59	3	22-Div00000/4199/11503168/0003	TENT	TENT 12 ` x 14 `		11503168		2020-08-11	26,000.00
60	4	22-Div00000/4199/11503168/0004	TENT	TENT 12 ` x 14 `		11503168		2020-08-11	26,000.00
61	5	22-Div00000/4199/11503168/0005	TENT	TENT 12 ` x 14 `		11503168		2020-08-11	26,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KADN SIYAMBALAPITIYA
CAPTIAN
O/8683

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HTSK NANDASENA
CAPTIAN
O/67244

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LGDSNB PEREARA RWP
MAJOR
O/65263