

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre MIC

Assets HQ/Unit : 2 MIC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2-MIC000000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-19	16,500.00
2	1	2-MIC000000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2021-02-12	16,700.00
3	1	2-MIC000000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	-	2021-12-07	5,150.00
4	1	2-MIC000000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-02-12	22,700.00
5	2	2-MIC000000/4118/11103003/0006	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-02-12	22,700.00
6	3	2-MIC000000/4118/11103003/0007	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-04-23	22,700.00
7	1	2-MIC000000/4118/11103004/0023	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2021-01-19	23,480.00
8	1	2-MIC000000/4120/11103025/0012	BED	BED SINGLE IRON	-	11103025	-	2021-10-12	15,500.00
9	1	2-MIC000000/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-05-20	7,890.00
10	2	2-MIC000000/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-05-20	7,890.00
11	1	2-MIC000000/4124/11103053/0018	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-04-23	4,400.00
12	2	2-MIC000000/4124/11103053/0019	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-04-23	4,400.00
13	1	2-MIC000000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-01-19	3,375.00
14	2	2-MIC000000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-04-23	4,450.00
15	1	2-MIC000000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-01-19	11,335.00
16	2	2-MIC000000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-01-19	11,335.00
17	1	2-MIC000000/4124/11203059/0034	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
18	2	2-MIC000000/4124/11203059/0035	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
19	3	2-MIC000000/4124/11203059/0036	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
20	4	2-MIC000000/4124/11203059/0037	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
21	5	2-MIC000000/4124/11203059/0038	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
22	6	2-MIC000000/4124/11203059/0039	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
23	7	2-MIC000000/4124/11203059/0040	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
24	8	2-MIC000000/4124/11203059/0041	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
25	9	2-MIC000000/4124/11203059/0042	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
26	10	2-MIC000000/4124/11203059/0043	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
27	11	2-MIC000000/4124/11203059/0044	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
28	12	2-MIC000000/4124/11203059/0045	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
29	13	2-MIC000000/4124/11203059/0046	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
30	14	2-MIC000000/4124/11203059/0047	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
31	15	2-MIC000000/4124/11203059/0048	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
32	16	2-MIC000000/4124/11203059/0049	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
33	17	2-MIC000000/4124/11203059/0050	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
34	18	2-MIC000000/4124/11203059/0051	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
35	19	2-MIC000000/4124/11203059/0052	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
36	20	2-MIC000000/4124/11203059/0053	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-09-26	9,500.00
37	1	2-MIC000000/4124/11203081/0001	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-10-18	133,920.00
38	2	2-MIC000000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-10-18	133,920.00
39	1	2-MIC000000/4124/11303064/0005	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-02-12	14,900.00

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40	1	2-MIC000000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-04-23	6,950.00
41	1	2-MIC000000/4136/11203149/0002	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-09-26	36,000.00
42	2	2-MIC000000/4136/11203149/0003	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-09-26	36,000.00
43	3	2-MIC000000/4136/11203149/0004	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-09-26	36,000.00
44	4	2-MIC000000/4136/11203149/0005	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-09-26	36,000.00
45	5	2-MIC000000/4136/11203149/0006	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-09-26	36,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PC GONADUWA MI
LT
O/71401

.....
GM KOLABAGE MI
CAPT
O/10217

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AHM KHAN MI
MAJ
O/63033