

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 1 Bn VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	1-VIR000000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-02-20	6,300.00
2	1	1-VIR000000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-12-24	16,700.00
3	1	1-VIR000000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-02-20	3,490.00
4	1	1-VIR000000/4120/11203026/0003	BED	BED SINGLE WOODEN	-	11203026	-	2021-07-15	24,000.00
5	2	1-VIR000000/4120/11203026/0004	BED	BED SINGLE WOODEN	-	11203026	-	2021-07-15	24,000.00
6	1	1-VIR000000/4124/11103050/0001	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-20	5,495.00
7	2	1-VIR000000/4124/11103050/0002	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-20	5,495.00
8	3	1-VIR000000/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-20	5,495.00
9	4	1-VIR000000/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-20	5,495.00
10	1	1-VIR000000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-03-27	7,300.00
11	1	1-VIR000000/4124/11103060/0001	CHAIRS	CHAIRS DRAWING ROOM	-	11103060	-	2021-10-31	129,400.00
12	1	1-VIR000000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-08-23	8,750.00
13	1	1-VIR000000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-08-23	8,750.00
14	1	1-VIR000000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-08-23	19,000.00
15	1	1-VIR000000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-08-23	12,400.00
16	1	1-VIR000000/4136/11203145/0003	TABLE	TABLE COMPUTER	-	11203145	-	2021-01-22	13,175.00
17	1	1-VIR000000/4136/11203149/0002	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-12-24	98,000.00
18	1	1-VIR000000/4136/11203151/0007	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	22,150.00
19	2	1-VIR000000/4136/11203151/0008	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	22,150.00
20	3	1-VIR000000/4136/11203151/0009	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	22,150.00
21	4	1-VIR000000/4136/11203151/0010	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-07-09	22,150.00
22	1	1-VIR000000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2021-11-23	3,124.00
23	2	1-VIR000000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2021-11-23	3,124.00
24	1	1-VIR000000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-27	4,500.00
25	2	1-VIR000000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-27	4,500.00
26	3	1-VIR000000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-27	4,500.00
27	4	1-VIR000000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-27	4,500.00
28	5	1-VIR000000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-03-27	4,500.00
29	6	1-VIR000000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-23	4,800.00
30	7	1-VIR000000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-23	4,800.00
31	8	1-VIR000000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-23	4,800.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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LDH THAMOJ

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KGJ KARUNARATHNA

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KAPA RATHNAYAKA

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
LIEUTENANT O/71558				CAPTAIN O/69905			MAJOR O/69488		