

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 56 Div

Assets HQ/Unit : HQ 56 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	56-Div00000/4007/16101602/0008	COMPUTER	DESKTOP PENTIUM III		16101602	4CE1091ZPF	2021-05-25	14,500.00
2	2	56-Div00000/4007/16101602/0009	COMPUTER	DESKTOP PENTIUM III	BTS (PAPPEMADU)	16101602	SN:- 3CQ109162N	2021-05-25	14,500.00
3	1	56-Div00000/4015/11102057/0014	GAS COOKER	GAS COOKER 04 BURNERS	2	11102057	-	2021-07-27	17,600.00
4	2	56-Div00000/4015/11102057/0015	GAS COOKER	GAS COOKER 04 BURNERS	2	11102057	-	2021-07-27	17,600.00
5	1	56-Div00000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	-	2021-01-02	375,600.00
6	1	56-Div00000/4024/16102097/0005	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	BTS (PAPPEMADU)	16102097	CPJK 81464	2021-11-02	210,000.00
7	1	56-Div00000/4044/11102047/0004	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	-	2021-01-02	2,960.00
8	1	56-Div00000/4061/16101741/0001	UPS	UPS 850 V/A		16101741	E2010020790	2021-05-25	13,500.00
9	2	56-Div00000/4061/16101741/0002	UPS	UPS 850 V/A	BTS (PAPPEMADU)	16101741	E2010020789	2021-05-25	13,500.00
10	1	56-Div00000/4118/11103004/0058	ALMIRAH	ALMIRAH STEEL 2 DOORS	1	11103004	-	2021-08-10	5,660.00
11	2	56-Div00000/4118/11103004/0059	ALMIRAH	ALMIRAH STEEL 2 DOORS	1	11103004	-	2021-11-27	5,660.00
12	1	56-Div00000/4123/11103041/0021	CABINET	CABINET FILING 04 DRAWERS STEEL	1	11103041	-	2021-11-27	13,650.00
13	1	56-Div00000/4124/11103053/0012	CHAIRS	CHAIRS CLERK		11103053	BTS (PAMPEMADU)	2021-05-18	3,200.00
14	2	56-Div00000/4124/11103053/0013	CHAIRS	CHAIRS CLERK		11103053	BTS (PAMPEMADU)	2021-05-18	3,200.00
15	3	56-Div00000/4124/11103053/0014	CHAIRS	CHAIRS CLERK		11103053	BTS (PAMPEMADU)	2021-05-18	3,200.00
16	1	56-Div00000/4124/11103073/0008	CHAIRS	CHAIRS STEEL STACKABLE		11103073	BTS (PAMPEMADU)	2021-05-18	1,750.00
17	2	56-Div00000/4124/11103073/0009	CHAIRS	CHAIRS STEEL STACKABLE		11103073	BTS (PAMPEMADU)	2021-05-18	1,750.00
18	3	56-Div00000/4124/11103073/0010	CHAIRS	CHAIRS STEEL STACKABLE		11103073	BTS (PAMPEMADU)	2021-05-18	1,750.00
19	4	56-Div00000/4124/11103073/0011	CHAIRS	CHAIRS STEEL STACKABLE		11103073	BTS (PAMPEMADU)	2021-05-18	1,750.00
20	5	56-Div00000/4124/11103073/0012	CHAIRS	CHAIRS STEEL STACKABLE		11103073	BTS (PAMPEMADU)	2021-05-18	1,750.00
21	6	56-Div00000/4124/11103073/0013	CHAIRS	CHAIRS STEEL STACKABLE		11103073	BTS (PAMPEMADU)	2021-05-18	1,750.00
22	1	56-Div00000/4124/11203055/0022	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
23	2	56-Div00000/4124/11203055/0023	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
24	3	56-Div00000/4124/11203055/0024	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
25	4	56-Div00000/4124/11203055/0025	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
26	5	56-Div00000/4124/11203055/0026	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
27	6	56-Div00000/4124/11203055/0027	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
28	7	56-Div00000/4124/11203055/0028	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
29	8	56-Div00000/4124/11203055/0029	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
30	9	56-Div00000/4124/11203055/0030	CHAIRS	CHAIRS CONFERENCE WOODEN	9	11203055	-	2021-09-05	4,500.00
31	1	56-Div00000/4124/11203082/0003	CHAIRS	SOFA SET SMALL	-	11203082	-	2021-11-27	68,600.00
32	1	56-Div00000/4124/11303064/0014	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-04-06	21,500.00
33	1	56-Div00000/4125/11203102/0001	CUPBOARD	CUPBOARD PANTRY	1	11203102	-	2021-11-27	23,450.00
34	1	56-Div00000/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018	BTS (PAMPEMADU)	2021-05-18	4,560.00
35	2	56-Div00000/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018	BTS (PAMPEMADU)	2021-05-18	4,560.00
36	3	56-Div00000/4129/11101018/0008	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018	BTS (PAMPEMADU)	2021-05-18	4,560.00
37	4	56-Div00000/4129/11101018/0009	CYLINDER GAS	CYLINDER GAS 37.5 KG		11101018	BTS (PAMPEMADU)	2021-05-18	4,560.00
38	1	56-Div00000/4134/11101080/0001	SAFE IRON	SAFE IRON LARGE	BTS (PAPPEMADU)	11101080	-	2021-09-27	420,000.00
39	1	56-Div00000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 56 Div

Assets HQ/Unit : HQ 56 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	56-Div00000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
41	3	56-Div00000/4136/11203148/0003	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
42	4	56-Div00000/4136/11203148/0004	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
43	5	56-Div00000/4136/11203148/0005	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
44	6	56-Div00000/4136/11203148/0006	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
45	7	56-Div00000/4136/11203148/0007	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
46	8	56-Div00000/4136/11203148/0008	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
47	9	56-Div00000/4136/11203148/0009	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
48	10	56-Div00000/4136/11203148/0010	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
49	11	56-Div00000/4136/11203148/0011	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
50	12	56-Div00000/4136/11203148/0012	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
51	13	56-Div00000/4136/11203148/0013	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
52	14	56-Div00000/4136/11203148/0014	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
53	15	56-Div00000/4136/11203148/0015	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
54	16	56-Div00000/4136/11203148/0016	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
55	17	56-Div00000/4136/11203148/0017	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
56	18	56-Div00000/4136/11203148/0018	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
57	19	56-Div00000/4136/11203148/0019	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
58	20	56-Div00000/4136/11203148/0020	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
59	21	56-Div00000/4136/11203148/0021	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
60	22	56-Div00000/4136/11203148/0022	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
61	23	56-Div00000/4136/11203148/0023	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
62	24	56-Div00000/4136/11203148/0024	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
63	25	56-Div00000/4136/11203148/0025	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
64	26	56-Div00000/4136/11203148/0026	TABLE	TABLE DINNING 6 X 3	BTS (PAPPEMADU)	11203148	-	2021-07-27	25,450.00
65	1	56-Div00000/4136/11203158/0014	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2021-04-06	21,600.00
66	2	56-Div00000/4136/11203158/0015	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-11-27	32,800.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
NV SENANAYAKA SLAC  
CAPT  
O/70775

.....  
V DENAGAMAGE SLAOC  
MAJOR  
O/68896

.....  
JPGPK JAYALATH VIR  
MAJOR  
O/6775