

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 12 Div

Assets HQ/Unit : HQ 12 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	12-Div00000/4002/11102002/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2021-09-28	76,545.00
2	2	12-Div00000/4002/11102002/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2021-09-28	76,545.00
3	1	12-Div00000/4015/11102056/0011	GAS COOKER	GAS COOKER 02 BURNERS		11102056	11	2021-02-05	4,180.00
4	2	12-Div00000/4015/11102056/0012	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2021-07-05	4,180.00
5	3	12-Div00000/4015/11102056/0013	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2021-04-07	4,180.00
6	1	12-Div00000/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2021-07-01	14,800.00
7	1	12-Div00000/4018/11102070/0004	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	20210420201275	2021-01-18	1,495.00
8	2	12-Div00000/4018/11102070/0005	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	20210420201275	2021-03-16	1,495.00
9	1	12-Div00000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CPJK81495	2021-05-20	150,000.00
10	1	12-Div00000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138	-	2021-09-14	35,000.00
11	1	12-Div00000/4044/11102045/0019	ELECTRIC IRON	ELECTRIC IRON		11102045	19	2021-02-06	1,865.00
12	2	12-Div00000/4044/11102045/0020	ELECTRIC IRON	ELECTRIC IRON		11102045	20	2021-02-06	1,865.00
13	3	12-Div00000/4044/11102045/0021	ELECTRIC IRON	ELECTRIC IRON		11102045	21	2021-02-06	1,865.00
14	4	12-Div00000/4044/11102045/0022	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2021-07-07	1,865.00
15	5	12-Div00000/4044/11102045/0023	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2021-04-05	5,592.00
16	6	12-Div00000/4044/11102045/0024	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-04-05	5,592.00
17	7	12-Div00000/4044/11102045/0025	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-04-05	5,592.00
18	1	12-Div00000/4044/11102129/0003	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	-	2021-07-27	35,000.00
19	1	12-Div00000/4118/11103004/0018	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	18	2021-01-12	15,540.00
20	2	12-Div00000/4118/11103004/0019	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2021-03-17	15,540.00
21	1	12-Div00000/4120/11203026/0008	BED	BED SINGLE WOODEN		11203026	-	2021-09-12	11,715.00
22	1	12-Div00000/4124/11103050/0085	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	86	2021-03-20	6,340.00
23	2	12-Div00000/4124/11103050/0086	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	86	2021-03-10	6,340.00
24	3	12-Div00000/4124/11103050/0087	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	87	2021-03-20	6,340.00
25	4	12-Div00000/4124/11103050/0088	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-03-20	12,680.00
26	5	12-Div00000/4124/11103050/0089	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-20	12,680.00
27	6	12-Div00000/4124/11103050/0090	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2021-03-30	25,360.00
28	7	12-Div00000/4124/11103050/0091	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-30	25,360.00
29	8	12-Div00000/4124/11103050/0092	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-30	25,360.00
30	9	12-Div00000/4124/11103050/0093	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-03-30	25,360.00
31	1	12-Div00000/4124/11103053/0017	CHAIRS	CHAIRS CLERK		11103053	-	2021-09-30	46,260.00
32	2	12-Div00000/4124/11103053/0018	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
33	3	12-Div00000/4124/11103053/0019	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
34	4	12-Div00000/4124/11103053/0020	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
35	5	12-Div00000/4124/11103053/0021	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
36	6	12-Div00000/4124/11103053/0022	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
37	7	12-Div00000/4124/11103053/0023	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
38	8	12-Div00000/4124/11103053/0024	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
39	9	12-Div00000/4124/11103053/0025	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00

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40	10	12-Div00000/4124/11103053/0026	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
41	11	12-Div00000/4124/11103053/0027	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
42	12	12-Div00000/4124/11103053/0028	CHAIRS	CHAIRS CLERK		11103053		2021-09-30	46,260.00
43	1	12-Div00000/4124/11103054/0035	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2021-08-31	14,800.00
44	2	12-Div00000/4124/11103054/0036	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-08-31	14,800.00
45	3	12-Div00000/4124/11103054/0037	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-08-31	14,800.00
46	4	12-Div00000/4124/11103054/0038	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-08-31	14,800.00
47	5	12-Div00000/4124/11103054/0039	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-08-31	14,800.00
48	1	12-Div00000/4124/11303065/0039	CHAIRS	CHAIRS LOW BACK		11303065	38	2021-02-09	8,160.00
49	2	12-Div00000/4124/11303065/0040	CHAIRS	CHAIRS LOW BACK		11303065	40	2021-02-09	8,160.00
50	3	12-Div00000/4124/11303065/0041	CHAIRS	CHAIRS LOW BACK		11303065	-	2021-04-05	16,320.00
51	4	12-Div00000/4124/11303065/0042	CHAIRS	CHAIRS LOW BACK		11303065		2021-04-05	16,320.00
52	1	12-Div00000/4133/11102107/0002	RICE COOKER	RICE COOKER 2 KG		11102107	rsrc-6059200900584	2021-07-16	3,500.00
53	1	12-Div00000/4136/11203143/0045	TABLE	TABLE CLERK WOODEN		11203143	45	2021-01-12	6,770.00
54	2	12-Div00000/4136/11203143/0046	TABLE	TABLE CLERK WOODEN		11203143	-	2021-03-17	6,770.00
55	1	12-Div00000/4136/11203145/0011	TABLE	TABLE COMPUTER		11203145	11	2021-02-08	9,620.00
56	2	12-Div00000/4136/11203145/0012	TABLE	TABLE COMPUTER		11203145	-	2021-03-17	9,610.00
57	1	12-Div00000/4136/11203154/0006	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2021-04-05	13,620.00
58	1	12-Div00000/4136/11203158/0013	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	13	2021-01-12	17,720.00
59	2	12-Div00000/4136/11203158/0014	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2021-03-17	17,715.00
60	1	12-Div00000/4137/11103153/0001	TABLE	TABLE JUNIOR OFFICER STEEL		11103153	01	2021-02-09	13,620.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GCM SAMARASEKARA SLEME  
2/LT  
O/11306

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HMTDB HERATH SLAOC  
MEJ  
O/68817

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A JAYATISSA SLNG  
MEJ  
O/5681