

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 23 Div

Assets HQ/Unit : HQ 23 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	23-Div00000/4002/11102002/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	AA8U35017015UK3Q0061	2020-09-16	93,580.00
2	1	23-Div00000/4002/11102003/0012	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	4512576D19KB00060	2020-09-16	103,000.00
3	1	23-Div00000/4015/11102056/0008	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-01-24	4,350.00
4	2	23-Div00000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-01-24	4,350.00
5	3	23-Div00000/4015/11102056/0010	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-13	4,200.00
6	1	23-Div00000/4024/16102096/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	1030002538	2020-12-16	135,000.00
7	2	23-Div00000/4024/16102096/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	1030002538	2020-12-16	135,000.00
8	1	23-Div00000/4118/11103004/0087	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-09-22	28,500.00
9	1	23-Div00000/4120/11103020/0274	BED	BED DOUBLE IRON	-	11103020	-	2020-02-23	14,300.00
10	2	23-Div00000/4120/11103020/0275	BED	BED DOUBLE IRON	-	11103020	-	2020-02-23	14,300.00
11	3	23-Div00000/4120/11103020/0276	BED	BED DOUBLE IRON	-	11103020	-	2020-02-23	14,300.00
12	4	23-Div00000/4120/11103020/0277	BED	BED DOUBLE IRON	-	11103020	-	2020-02-23	14,300.00
13	5	23-Div00000/4120/11103020/0278	BED	BED DOUBLE IRON	-	11103020	-	2020-02-23	14,300.00
14	1	23-Div00000/4124/11103053/0087	CHAIRS	CHAIRS CLERK	-	11103053	-	2020-01-24	2,920.00
15	1	23-Div00000/4124/11103054/0022	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-06-13	5,800.00
16	2	23-Div00000/4124/11103054/0023	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-07	5,800.00
17	3	23-Div00000/4124/11103054/0024	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-09-07	5,800.00
18	1	23-Div00000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2020-01-28	83,640.00
19	1	23-Div00000/4124/11303064/0020	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-02-23	9,250.00
20	2	23-Div00000/4124/11303064/0021	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-04-20	9,250.00
21	1	23-Div00000/4124/11303065/0014	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-06-13	5,419.00
22	2	23-Div00000/4124/11303065/0015	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-18	5,419.00
23	1	23-Div00000/4133/11102112/0001	RICE COOKER	RICE COOKER 7.5 KG	-	11102112	-	2020-07-11	10,400.00
24	1	23-Div00000/4136/11203145/0018	TABLE	TABLE COMPUTER	-	11203145	-	2020-02-24	9,914.00
25	1	23-Div00000/4136/11203158/0009	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2020-09-22	58,200.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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DPS WANAGURU - CES  
LT  
O/70980

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MD PREMASIRI - SLEME  
CAPT  
O/9789

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NGN SADAKELUM - GR  
MAJOR  
O/8548