

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 22 Div

Assets HQ/Unit : HQ 223 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	223-Bde0000/4002/11102025/0001	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000	à¶‘à·œà¶-à·” 56 à¶,à¶ -	11102025	4512595e20ib00220	2021-11-02	73,610.00
2	1	223-Bde0000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-06-12	21,000.00
3	1	223-Bde0000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-06-12	16,537.00
4	1	223-Bde0000/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2021-06-12	24,833.00
5	1	223-Bde0000/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-06-12	1,500.00
6	1	223-Bde0000/4107/12102620/0002	MEGA PHONE	MEGA PHONE	-	12102620	-	2021-06-15	11,900.00
7	1	223-Bde0000/4120/11103025/0014	BED	BED SINGLE IRON	-	11103025	-	2021-06-12	12,000.00
8	1	223-Bde0000/4122/11101045/0002	IRON BOARD	IRON BOARD	à¶‘à·œà¶-à·” 56 à¶,à¶ -	11101045	no	2021-08-03	5,500.00
9	1	223-Bde0000/4124/11103050/0037	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
10	2	223-Bde0000/4124/11103050/0038	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
11	3	223-Bde0000/4124/11103050/0039	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
12	4	223-Bde0000/4124/11103050/0040	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
13	5	223-Bde0000/4124/11103050/0041	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
14	6	223-Bde0000/4124/11103050/0042	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
15	7	223-Bde0000/4124/11103050/0043	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
16	8	223-Bde0000/4124/11103050/0044	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-06-12	17,957.69
17	1	223-Bde0000/4124/11203081/0003	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-06-12	64,000.00
18	1	223-Bde0000/4124/11303068/0211	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
19	2	223-Bde0000/4124/11303068/0212	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
20	3	223-Bde0000/4124/11303068/0213	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
21	4	223-Bde0000/4124/11303068/0214	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
22	5	223-Bde0000/4124/11303068/0215	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
23	6	223-Bde0000/4124/11303068/0216	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
24	7	223-Bde0000/4124/11303068/0217	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
25	8	223-Bde0000/4124/11303068/0218	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
26	9	223-Bde0000/4124/11303068/0219	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
27	10	223-Bde0000/4124/11303068/0220	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
28	11	223-Bde0000/4124/11303068/0221	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
29	12	223-Bde0000/4124/11303068/0222	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
30	13	223-Bde0000/4124/11303068/0223	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
31	14	223-Bde0000/4124/11303068/0224	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
32	15	223-Bde0000/4124/11303068/0225	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
33	16	223-Bde0000/4124/11303068/0226	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
34	17	223-Bde0000/4124/11303068/0227	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
35	18	223-Bde0000/4124/11303068/0228	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
36	19	223-Bde0000/4124/11303068/0229	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
37	20	223-Bde0000/4124/11303068/0230	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-06-12	700.00
38	1	223-Bde0000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	à¶‘à·œà¶-à·” 56 à¶,à¶ -	11103600	no	2021-08-23	4,500.00
39	1	223-Bde0000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	à¶‘à·œà¶-à·” 56 à¶,à¶ -	11103602	no	2021-08-23	4,500.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ 22 Div

Assets HQ/Unit : HQ 223 Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	223-Bde0000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	à¶'à·œà¶'à·” 56 à¶,à¶ -	11103603	no	2021-08-23	4,500.00
41	1	223-Bde0000/4128/11103603/0007	TOWEL RACK	TOWEL RACK STEEL	à¶'à·œà¶'à·” 56 à¶,à¶ -	11103180	no	2021-12-14	3,320.75
42	2	223-Bde0000/4128/11103603/0008	TOWEL RACK	TOWEL RACK STEEL	à¶'à·œà¶'à·” 56 à¶,à¶ -	11103180		2021-12-14	3,320.75
43	3	223-Bde0000/4128/11103603/0009	TOWEL RACK	TOWEL RACK STEEL	à¶'à·œà¶'à·” 56 à¶,à¶ -	11103180		2021-12-14	3,320.75
44	1	223-Bde0000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-06-12	950.00
45	2	223-Bde0000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	à¶'à·œà¶'à·” 56 à¶,à¶ -	11103605	no	2021-08-23	4,500.00
46	1	223-Bde0000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	-	2021-06-17	6,100.00
47	1	223-Bde0000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-06-17	8,360.00
48	1	223-Bde0000/4136/11203149/0007	TABLE	TABLE DINNING WOODEN	à¶'à·œà¶'à·” 56 à¶,à¶ -	11203149	no	2021-12-13	54,000.00
49	1	223-Bde0000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE	à¶'à·œà¶'à·” 56 à¶,à¶ -	1113157	no	2021-12-14	5,500.00
50	2	223-Bde0000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE	à¶'à·œà¶'à·” 56 à¶,à¶ -	1113157		2021-12-14	5,500.00
51	1	223-Bde0000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-12	3,320.75
52	2	223-Bde0000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-12	3,320.75
53	3	223-Bde0000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-12	3,320.75
54	4	223-Bde0000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-12	3,320.75
55	5	223-Bde0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-06-12	3,320.75

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
MDCJK MANNAGE SLAC
LT
O/71204

.....
HDC MADUSHAN SLAC
CAPT
O/70942

.....
SRBKUM KADADARA SLLI
MAJ
O/68126