

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ 58 Div

Assets HQ/Unit : HQ 58 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	58-Div00000/4002/11102000/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000		11102000	00391	2019-01-10	45,200.00
2	1	58-Div00000/4002/11102004/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	-	11102004	-	2019-02-20	24,000.00
3	1	58-Div00000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2019-09-03	0.00
4	1	58-Div00000/4020/11101033/0014	FAN	FAN TABLE		11101033	-	2019-02-08	2,850.00
5	2	58-Div00000/4020/11101033/0015	FAN	FAN TABLE		11101033	-	2019-02-08	2,850.00
6	1	58-Div00000/4020/11301031/0015	FAN	FAN PEDESTAL	-	11301031	-	2019-12-18	9,828.00
7	2	58-Div00000/4020/11301031/0016	FAN	FAN PEDESTAL	-	11301031	-	2019-12-18	9,828.00
8	3	58-Div00000/4020/11301031/0017	FAN	FAN PEDESTAL	-	11301031	-	2019-06-10	8,911.00
9	1	58-Div00000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	WML07971	2019-10-22	142,000.00
10	1	58-Div00000/4041/17101138/0003	TV	TV COLOUR LED 32 INCH	-	17101138	1880407M00942	2019-01-28	0.00
11	1	58-Div00000/4041/17101144/0001	TV	TV COLOUR LED 55 INCH	-	17101144	03605-100146	2019-03-05	48,160.87
12	2	58-Div00000/4041/17101144/0002	TV	TV COLOUR LED 55 INCH	-	17101144	036052-100010	2019-03-05	48,160.87
13	1	58-Div00000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2019-12-31	1,450.00
14	1	58-Div00000/4106/12101665/0003	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	-	2019-11-05	65,950.00
15	1	58-Div00000/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	-	11103000	-	2019-12-18	28,500.00
16	2	58-Div00000/4118/11103000/0002	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	-	11103000	-	2019-12-18	28,500.00
17	1	58-Div00000/4120/11203026/0007	BED	BED SINGLE WOODEN	-	11203026	-	2019-08-27	11,500.00
18	1	58-Div00000/4123/11103041/0026	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-12-18	34,450.00
19	2	58-Div00000/4123/11103041/0027	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-12-18	34,450.00
20	3	58-Div00000/4123/11103041/0028	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-12-18	34,450.00
21	4	58-Div00000/4123/11103041/0029	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-12-18	34,450.00
22	5	58-Div00000/4123/11103041/0030	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-06-04	18,880.00
23	6	58-Div00000/4123/11103041/0031	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-06-04	18,880.00
24	7	58-Div00000/4123/11103041/0032	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-06-04	18,880.00
25	8	58-Div00000/4123/11103041/0033	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-06-04	18,880.00
26	9	58-Div00000/4123/11103041/0034	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2019-06-04	18,880.00
27	1	58-Div00000/4125/11203096/0003	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
28	2	58-Div00000/4125/11203096/0004	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
29	3	58-Div00000/4125/11203096/0005	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
30	4	58-Div00000/4125/11203096/0006	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
31	5	58-Div00000/4125/11203096/0007	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
32	6	58-Div00000/4125/11203096/0008	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
33	7	58-Div00000/4125/11203096/0009	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
34	8	58-Div00000/4125/11203096/0010	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2019-06-04	18,000.00
35	1	58-Div00000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG	-	11102108	-	2019-02-20	4,655.00
36	1	58-Div00000/4136/11203145/0022	TABLE	TABLE COMPUTER	-	11203145	-	2019-12-13	9,914.00
37	2	58-Div00000/4136/11203145/0023	TABLE	TABLE COMPUTER	-	11203145	-	2019-12-13	9,914.00
38	3	58-Div00000/4136/11203145/0024	TABLE	TABLE COMPUTER	-	11203145	-	2019-12-13	9,914.00
39	4	58-Div00000/4136/11203145/0025	TABLE	TABLE COMPUTER	-	11203145	-	2019-12-13	9,914.00

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40	5	58-Div00000/4136/11203145/0026	TABLE	TABLE COMPUTER	-	11203145	-	2019-06-04	13,100.00
41	6	58-Div00000/4136/11203145/0027	TABLE	TABLE COMPUTER	-	11203145	-	2019-06-04	13,100.00
42	7	58-Div00000/4136/11203145/0028	TABLE	TABLE COMPUTER	-	11203145	-	2019-06-04	13,100.00
43	8	58-Div00000/4136/11203145/0029	TABLE	TABLE COMPUTER	-	11203145	-	2019-06-04	13,100.00
44	9	58-Div00000/4136/11203145/0030	TABLE	TABLE COMPUTER	-	11203145	-	2019-06-04	13,100.00
45	1	58-Div00000/4136/11203154/0021	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-06-04	22,975.00
46	2	58-Div00000/4136/11203154/0022	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-06-04	22,975.00
47	3	58-Div00000/4136/11203154/0023	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-06-04	22,975.00
48	4	58-Div00000/4136/11203154/0024	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-06-04	22,975.00
49	5	58-Div00000/4136/11203154/0025	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2019-06-04	22,975.00
50	1	58-Div00000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2019-06-04	26,950.00
51	1	58-Div00000/4141/11103180/0039	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-13	5,200.00
52	2	58-Div00000/4141/11103180/0040	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-13	5,200.00
53	3	58-Div00000/4141/11103180/0041	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-13	5,200.00
54	4	58-Div00000/4141/11103180/0042	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-12-13	5,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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ARS DE SILVA
CAPT
O/8374

.....
P RATHNAYAKE
CAPT
O/67267

.....
K SENEVIRATHNE
MAJ
O/5638