

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 11 Bn VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	11-VIR00000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	IN 45525441419GA00329	2019-12-17	119,800.00
2	1	11-VIR00000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5	-	16101608	J5R3LQ2	2019-01-18	93,000.00
3	1	11-VIR00000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	-	2019-02-05	9,600.00
4	2	11-VIR00000/4020/11301031/0002	FAN	FAN PEDESTAL		11301031	-	2019-02-05	9,600.00
5	1	11-VIR00000/4062/12102734/0001	SPEAKER	LOUDSPEAKER		12102734	M 190399084/M 180295161	2019-06-21	57,850.00
6	2	11-VIR00000/4062/12102734/0002	SPEAKER	LOUDSPEAKER		12102734	M 190399084/M 180295161	2019-06-21	57,850.00
7	1	11-VIR00000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2019-12-13	14,000.00
8	1	11-VIR00000/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	-	2019-03-07	11,500.00
9	2	11-VIR00000/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026	-	2019-03-07	11,500.00
10	3	11-VIR00000/4120/11203026/0004	BED	BED SINGLE WOODEN		11203026	-	2019-03-07	11,500.00
11	4	11-VIR00000/4120/11203026/0005	BED	BED SINGLE WOODEN		11203026	-	2019-03-07	11,500.00
12	5	11-VIR00000/4120/11203026/0006	BED	BED SINGLE WOODEN		11203026	-	2019-03-07	11,500.00
13	1	11-VIR00000/4123/11103041/0006	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2019-12-13	13,474.00
14	2	11-VIR00000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2019-12-13	13,474.00
15	1	11-VIR00000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-03-01	3,150.00
16	2	11-VIR00000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-03-01	3,150.00
17	1	11-VIR00000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2019-03-01	2,500.00
18	2	11-VIR00000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2019-03-01	2,500.00
19	1	11-VIR00000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-03-01	3,600.00
20	2	11-VIR00000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-03-01	3,600.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
BGRR GAMAGE  
LT  
O/70709

.....  
KBGS JINADASA  
CAPT  
O/68882

.....  
WTD THARNAGA RSP  
MAJ  
O/66172