

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 3(V) VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	3(V)-VIR000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-19	25,500.00
2	1	3(V)-VIR000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	-	2021-04-01	7,990.00
3	2	3(V)-VIR000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	-	2021-04-01	7,990.00
4	1	3(V)-VIR000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-10-07	10,800.00
5	2	3(V)-VIR000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2021-10-07	10,800.00
6	1	3(V)-VIR000/4124/11203081/0002	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11203081	-	2021-01-01	11,575.00
7	1	3(V)-VIR000/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-12-30	15,000.00
8	1	3(V)-VIR000/4124/11303068/0001	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
9	2	3(V)-VIR000/4124/11303068/0002	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
10	3	3(V)-VIR000/4124/11303068/0003	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
11	4	3(V)-VIR000/4124/11303068/0004	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
12	5	3(V)-VIR000/4124/11303068/0005	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
13	6	3(V)-VIR000/4124/11303068/0006	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
14	7	3(V)-VIR000/4124/11303068/0007	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
15	8	3(V)-VIR000/4124/11303068/0008	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
16	9	3(V)-VIR000/4124/11303068/0009	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
17	10	3(V)-VIR000/4124/11303068/0010	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
18	11	3(V)-VIR000/4124/11303068/0011	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
19	12	3(V)-VIR000/4124/11303068/0012	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
20	13	3(V)-VIR000/4124/11303068/0013	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
21	14	3(V)-VIR000/4124/11303068/0014	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
22	15	3(V)-VIR000/4124/11303068/0015	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
23	16	3(V)-VIR000/4124/11303068/0016	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
24	17	3(V)-VIR000/4124/11303068/0017	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
25	18	3(V)-VIR000/4124/11303068/0018	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
26	19	3(V)-VIR000/4124/11303068/0019	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
27	20	3(V)-VIR000/4124/11303068/0020	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-19	1,950.00
28	1	3(V)-VIR000/4136/11203145/0002	TABLE	TABLE COMPUTER	-	11203145	-	2021-01-19	8,675.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MGS DHARMASENA VIR
CAPTAIN
O/10327

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HJMGD MARASINGHA VIR
CAPTAIN
O/9818

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MKMR DESHAPRIYA VIR
MAJOR
O/6192