

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 4 Bn VIR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4-VIR000000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056	NO	2020-12-31	7,500.00
2	1	4-VIR000000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-23	12,500.00
3	2	4-VIR000000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-23	12,500.00
4	3	4-VIR000000/4015/11102057/0011	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-23	12,500.00
5	4	4-VIR000000/4015/11102057/0012	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-23	12,500.00
6	5	4-VIR000000/4015/11102057/0013	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-23	12,500.00
7	6	4-VIR000000/4015/11102057/0014	GAS COOKER	GAS COOKER 04 BURNERS		11102057	NO	2020-12-31	13,500.00
8	1	4-VIR000000/4024/16102095/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	-	16102095	WNK08857	2020-02-15	165,000.00
9	1	4-VIR000000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	-	2020-02-07	180,000.00
10	1	4-VIR000000/4043/16201064/0006	MAGI BOARD	MAGI BOARD 4 X 4	-	16201064	-	2020-01-30	4,000.00
11	2	4-VIR000000/4043/16201064/0007	MAGI BOARD	MAGI BOARD 4 X 4	-	16201064	-	2020-01-30	4,000.00
12	1	4-VIR000000/4043/16201067/0004	MAGI BOARD	MAGI BOARD 6 X 4	-	16201067	-	2020-08-07	8,000.00
13	2	4-VIR000000/4043/16201067/0005	MAGI BOARD	MAGI BOARD 6 X 4	-	16201067	-	2020-08-07	8,000.00
14	1	4-VIR000000/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX	-	16101650	R9DY350150	2020-02-15	170,000.00
15	1	4-VIR000000/4101/11104032/0001	WEIGHTING MACHINE	WEIGHTING MACHINE MANUAL FLAT FORM 100 KG		11104032	NO	2020-05-10	48,500.00
16	1	4-VIR000000/4111/17104012/0001	SPORT ITEM	TOTAL GYM		17104012	NO	2020-05-10	45,600.00
17	1	4-VIR000000/4111/17104024/0001	SPORT ITEM	HOME GYM		17104024	NO	2020-05-10	48,500.00
18	1	4-VIR000000/4111/17104028/0001	SPORT ITEM	SETUP BENCH		17104028	NO	2020-05-10	10,500.00
19	2	4-VIR000000/4111/17104028/0002	SPORT ITEM	SETUP BENCH		17104028	NO	2020-05-10	10,500.00
20	1	4-VIR000000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2020-06-12	19,750.00
21	1	4-VIR000000/4124/11103058/0011	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
22	2	4-VIR000000/4124/11103058/0012	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
23	3	4-VIR000000/4124/11103058/0013	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
24	4	4-VIR000000/4124/11103058/0014	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
25	5	4-VIR000000/4124/11103058/0015	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
26	6	4-VIR000000/4124/11103058/0016	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
27	7	4-VIR000000/4124/11103058/0017	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
28	8	4-VIR000000/4124/11103058/0018	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
29	9	4-VIR000000/4124/11103058/0019	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
30	10	4-VIR000000/4124/11103058/0020	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
31	11	4-VIR000000/4124/11103058/0021	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	-	2020-03-23	5,800.00
32	1	4-VIR000000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-05-10	4,500.00
33	2	4-VIR000000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-05-10	4,500.00
34	3	4-VIR000000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-05-10	4,500.00
35	4	4-VIR000000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-05-10	4,500.00
36	5	4-VIR000000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-05-10	4,500.00
37	6	4-VIR000000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-05-10	4,500.00
38	1	4-VIR000000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2020-01-31	17,500.00
39	1	4-VIR000000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-01-31	15,500.00

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40	2	4-VIR000000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-01-31	15,500.00
41	1	4-VIR000000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	NO	2020-05-10	3,150.00
42	1	4-VIR000000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	NO	2020-05-10	3,250.00
43	1	4-VIR000000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	NO	2020-05-10	3,250.00
44	2	4-VIR000000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	NO	2020-05-10	3,250.00
45	1	4-VIR000000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-31	7,535.00
46	2	4-VIR000000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-31	7,535.00
47	1	4-VIR000000/4136/11203145/0003	TABLE	TABLE COMPUTER	-	11203145	-	2020-01-31	8,900.00
48	1	4-VIR000000/4136/11203148/0013	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-03-23	18,000.00
49	2	4-VIR000000/4136/11203148/0014	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-03-23	18,000.00
50	3	4-VIR000000/4136/11203148/0015	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-03-23	18,000.00
51	4	4-VIR000000/4136/11203148/0016	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-03-23	18,000.00
52	5	4-VIR000000/4136/11203148/0017	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-03-23	18,000.00
53	6	4-VIR000000/4136/11203148/0018	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-03-23	18,000.00
54	7	4-VIR000000/4136/11203148/0019	TABLE	TABLE DINNING 6 X 3		11203148	NO	2020-05-10	18,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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WJASP PERERA - VIR
LT
O/70926

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SDDA MADUSHANKA - VIR
CAPT
O/70218

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YAPM GUNAWARDHANA RWP RSP - VIR
MAJOR
O/65396