

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre Mech Inf

Assets HQ/Unit : Regtl Centre Mech Inf

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-Mech000/4002/11102002/0015	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4512595G21CB00557/6125	2021-10-09	38,000.00
2	2	RHQ-Mech000/4002/11102002/0016	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4512595G21CB00557/6125	2021-10-09	38,000.00
3	1	RHQ-Mech000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-09-23	6,500.00
4	1	RHQ-Mech000/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-09-02	8,500.00
5	2	RHQ-Mech000/4015/11102057/0009	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-09-02	8,500.00
6	3	RHQ-Mech000/4015/11102057/0010	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-02-12	8,500.00
7	1	RHQ-Mech000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	CPKK83111	2021-05-11	98,810.00
8	1	RHQ-Mech000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	SLE43D1800TC-SL3U901	2021-12-07	114,999.00
9	2	RHQ-Mech000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH	-	17101145	SLF43D1800TC-SL3U9020	2021-12-07	114,999.00
10	3	RHQ-Mech000/4041/17101145/0003	TV	TV COLOUR LED 43 INCH	-	17101145	SLF43D1800TC-SL3U904	2021-12-07	114,999.00
11	4	RHQ-Mech000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH	-	17101145	SLF43D1800TC-SL3U9011	2021-12-07	114,999.00
12	1	RHQ-Mech000/4043/16201067/0002	MAGI BOARD	MAGI BOARD 6 X 4	-	16201067	-	2021-06-10	6,988.00
13	1	RHQ-Mech000/4043/16201068/0001	MAGI BOARD	MAGI BOARD 8 X 4	-	16201068	-	2021-06-10	3,220.00
14	1	RHQ-Mech000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	2008AW09115/2008AW09	2021-09-05	40,000.00
15	2	RHQ-Mech000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	2008AW09115/2008AW09	2021-09-05	40,000.00
16	3	RHQ-Mech000/4044/11102129/0003	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	2008AW09115/2008AW09	2021-09-05	40,000.00
17	4	RHQ-Mech000/4044/11102129/0004	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	2008AW09115/2008AW09	2021-09-05	40,000.00
18	1	RHQ-Mech000/4111/17104005/0001	SPORT ITEM	CULR BAR	-	17104005	-	2021-07-22	4,500.00
19	1	RHQ-Mech000/4120/11203026/0024	BED	BED SINGLE WOODEN	-	11203026	-	2021-09-23	12,500.00
20	2	RHQ-Mech000/4120/11203026/0025	BED	BED SINGLE WOODEN	-	11203026	-	2021-09-23	12,500.00
21	3	RHQ-Mech000/4120/11203026/0026	BED	BED SINGLE WOODEN	-	11203026	-	2021-09-23	12,500.00
22	4	RHQ-Mech000/4120/11203026/0027	BED	BED SINGLE WOODEN	-	11203026	-	2021-09-23	12,500.00
23	5	RHQ-Mech000/4120/11203026/0028	BED	BED SINGLE WOODEN	-	11203026	-	2021-09-23	12,500.00
24	1	RHQ-Mech000/4122/11101045/0007	IRON BOARD	IRON BOARD	-	11101045	-	2021-09-05	6,500.00
25	1	RHQ-Mech000/4124/11103053/0018	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
26	2	RHQ-Mech000/4124/11103053/0019	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
27	3	RHQ-Mech000/4124/11103053/0020	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
28	4	RHQ-Mech000/4124/11103053/0021	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
29	5	RHQ-Mech000/4124/11103053/0022	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
30	6	RHQ-Mech000/4124/11103053/0023	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
31	7	RHQ-Mech000/4124/11103053/0024	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
32	8	RHQ-Mech000/4124/11103053/0025	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
33	9	RHQ-Mech000/4124/11103053/0026	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
34	10	RHQ-Mech000/4124/11103053/0027	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-09-02	8,500.00
35	1	RHQ-Mech000/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-09-02	8,500.00
36	2	RHQ-Mech000/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-09-02	8,500.00
37	3	RHQ-Mech000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-09-02	8,500.00
38	1	RHQ-Mech000/4124/11103060/0001	CHAIRS	CHAIRS DRAWING ROOM	-	11103060	-	2021-09-23	45,000.00
39	1	RHQ-Mech000/4124/11203055/0163	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-01-21	2,500.00

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40	2	RHQ-Mech000/4124/11203055/0164	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-01-21	2,500.00
41	3	RHQ-Mech000/4124/11203055/0165	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-01-21	2,500.00
42	4	RHQ-Mech000/4124/11203055/0166	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-01-21	2,500.00
43	5	RHQ-Mech000/4124/11203055/0167	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-01-21	2,500.00
44	1	RHQ-Mech000/4124/11203077/0029	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-09-23	6,500.00
45	2	RHQ-Mech000/4124/11203077/0030	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-09-23	6,500.00
46	3	RHQ-Mech000/4124/11203077/0031	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-09-23	6,500.00
47	4	RHQ-Mech000/4124/11203077/0032	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-09-23	6,500.00
48	5	RHQ-Mech000/4124/11203077/0033	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-09-23	6,500.00
49	6	RHQ-Mech000/4124/11203077/0034	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-09-23	6,500.00
50	7	RHQ-Mech000/4124/11203077/0035	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-04-29	6,500.00
51	8	RHQ-Mech000/4124/11203077/0036	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-04-29	6,500.00
52	9	RHQ-Mech000/4124/11203077/0037	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-04-29	6,500.00
53	10	RHQ-Mech000/4124/11203077/0038	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-04-29	6,500.00
54	11	RHQ-Mech000/4124/11203077/0039	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-04-29	6,500.00
55	12	RHQ-Mech000/4124/11203077/0040	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-04-29	6,500.00
56	1	RHQ-Mech000/4125/11203096/0062	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
57	2	RHQ-Mech000/4125/11203096/0063	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
58	3	RHQ-Mech000/4125/11203096/0064	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
59	4	RHQ-Mech000/4125/11203096/0065	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
60	5	RHQ-Mech000/4125/11203096/0066	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
61	6	RHQ-Mech000/4125/11203096/0067	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
62	7	RHQ-Mech000/4125/11203096/0068	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
63	8	RHQ-Mech000/4125/11203096/0069	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
64	9	RHQ-Mech000/4125/11203096/0070	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
65	10	RHQ-Mech000/4125/11203096/0071	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096		2021-06-10	8,500.00
66	1	RHQ-Mech000/4138/11103157/0001	TABLE	TABLE SENIOR OFFICER STEEL	-	11103157	-	2021-09-23	20,000.00
67	2	RHQ-Mech000/4138/11103157/0002	TABLE	TABLE SENIOR OFFICER STEEL	-	11103157	-	2021-09-23	20,000.00
68	3	RHQ-Mech000/4138/11103157/0003	TABLE	TABLE SENIOR OFFICER STEEL	-	11103157	-	2021-09-23	20,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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E A Jayasinghe
2/LT
O/85961

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M W D R Ranasinghe
Captain
O/67935

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I W D M S Wanniarachchi
Major
O/6231