

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre MIC

Assets HQ/Unit : 3(V) MIC

| SNo | C/N | Identification No. | Category | Description | Remarks | Calalogue No | Serial Number | DOR | Unit Value |
|-----|-----|--------------------------------|---------------|-----------------------------|---------|--------------|---------------|------------|------------|
| 1 | 1 | 3(V)-MIC000/4007/16101608/0001 | COMPUTER | DESKTOP CORE I 5 | | 16101608 | 500K6Q2 | 2019-01-22 | 88,000.00 |
| 2 | 1 | 3(V)-MIC000/4044/11102045/0003 | ELECTRIC IRON | ELECTRIC IRON | | 11102045 | | 2019-12-07 | 2,800.00 |
| 3 | 1 | 3(V)-MIC000/4120/11203026/0009 | BED | BED SINGLE WOODEN | | 11203026 | - | 2019-03-23 | 7,875.00 |
| 4 | 1 | 3(V)-MIC000/4124/11103053/0008 | CHAIRS | CHAIRS CLERK | | 11103053 | | 2019-12-27 | 5,950.00 |
| 5 | 1 | 3(V)-MIC000/4125/11203096/0004 | CUPBOARD | CUPBOARD BEDSIDE WOODEN | | 11203096 | | 2019-12-07 | 5,930.00 |
| 6 | 2 | 3(V)-MIC000/4125/11203096/0005 | CUPBOARD | CUPBOARD BEDSIDE WOODEN | | 11203096 | | 2019-12-07 | 5,930.00 |
| 7 | 3 | 3(V)-MIC000/4125/11203096/0006 | CUPBOARD | CUPBOARD BEDSIDE WOODEN | | 11203096 | | 2019-12-07 | 5,930.00 |
| 8 | 4 | 3(V)-MIC000/4125/11203096/0007 | CUPBOARD | CUPBOARD BEDSIDE WOODEN | | 11203096 | | 2019-12-07 | 5,930.00 |
| 9 | 5 | 3(V)-MIC000/4125/11203096/0008 | CUPBOARD | CUPBOARD BEDSIDE WOODEN | | 11203096 | | 2019-12-07 | 5,930.00 |
| 10 | 6 | 3(V)-MIC000/4125/11203096/0009 | CUPBOARD | CUPBOARD BEDSIDE WOODEN | | 11203096 | | 2019-12-07 | 5,930.00 |
| 11 | 1 | 3(V)-MIC000/4136/11203143/0016 | TABLE | TABLE CLERK WOODEN | | 11203143 | - | 2019-03-23 | 5,445.00 |
| 12 | 2 | 3(V)-MIC000/4136/11203143/0017 | TABLE | TABLE CLERK WOODEN | | 11203143 | - | 2019-03-23 | 5,445.00 |
| 13 | 3 | 3(V)-MIC000/4136/11203143/0018 | TABLE | TABLE CLERK WOODEN | | 11203143 | - | 2019-03-23 | 5,445.00 |
| 14 | 4 | 3(V)-MIC000/4136/11203143/0019 | TABLE | TABLE CLERK WOODEN | | 11203143 | | 2019-12-27 | 14,970.00 |
| 15 | 1 | 3(V)-MIC000/4136/11203148/0009 | TABLE | TABLE DINNING 6 X 3 | | 11203148 | | 2019-12-07 | 4,500.00 |
| 16 | 2 | 3(V)-MIC000/4136/11203148/0010 | TABLE | TABLE DINNING 6 X 3 | | 11203148 | | 2019-12-07 | 4,500.00 |
| 17 | 1 | 3(V)-MIC000/4136/11203151/0013 | TABLE | TABLE FORMICA TOP 6 X 3 | | 11203151 | - | 2019-03-23 | 16,740.00 |
| 18 | 2 | 3(V)-MIC000/4136/11203151/0014 | TABLE | TABLE FORMICA TOP 6 X 3 | | 11203151 | - | 2019-03-23 | 16,740.00 |
| 19 | 1 | 3(V)-MIC000/4136/11203158/0002 | TABLE | TABLE SENIOR OFFICER WOODEN | | 11203158 | | 2019-11-23 | 42,410.55 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HCS WEERASINGHE MI
CAPTAIN
O/70377

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AGS THILAKARATHNA MI
CAPTAIN
O/8657

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CL KARUNARATNA MI
MAJOR
O/68289