

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 12 Div

Assets HQ/Unit : HQ 12 Div

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	12-Div00000/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2020-01-08	17,000.00
2	1	12-Div00000/4020/11301031/0010	FAN	FAN PEDESTAL		11301031	-	2020-04-15	6,500.00
3	1	12-Div00000/4042/11102139/0001	WATER COOLER	WATER DISPENCER		11102139	-	2020-01-15	12,500.00
4	1	12-Div00000/4044/11102045/0014	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-11-20	3,000.00
5	2	12-Div00000/4044/11102045/0015	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-11-20	3,000.00
6	3	12-Div00000/4044/11102045/0016	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-11-20	1,500.00
7	4	12-Div00000/4044/11102045/0017	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-03-02	1,500.00
8	5	12-Div00000/4044/11102045/0018	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-01-08	1,500.00
9	1	12-Div00000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-11-18	20,750.00
10	2	12-Div00000/4118/11103003/0004	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-02-21	20,750.00
11	3	12-Div00000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-10	20,750.00
12	1	12-Div00000/4123/11103041/0014	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-12-30	12,400.00
13	1	12-Div00000/4124/11103050/0075	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
14	2	12-Div00000/4124/11103050/0076	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
15	3	12-Div00000/4124/11103050/0077	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
16	4	12-Div00000/4124/11103050/0078	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
17	5	12-Div00000/4124/11103050/0079	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
18	6	12-Div00000/4124/11103050/0080	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
19	7	12-Div00000/4124/11103050/0081	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
20	8	12-Div00000/4124/11103050/0082	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
21	9	12-Div00000/4124/11103050/0083	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
22	10	12-Div00000/4124/11103050/0084	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2020-11-20	26,000.00
23	1	12-Div00000/4124/11103054/0034	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-03-10	3,000.00
24	1	12-Div00000/4124/11203077/0047	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-12-08	9,300.00
25	2	12-Div00000/4124/11203077/0048	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-12-08	9,300.00
26	3	12-Div00000/4124/11203077/0049	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-03-15	9,300.00
27	4	12-Div00000/4124/11203077/0050	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-03-15	9,300.00
28	1	12-Div00000/4124/11203081/0002	CHAIRS	SOFA SET LARGE		11203081	-	2020-09-15	58,000.00
29	1	12-Div00000/4124/11303064/0031	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-12-08	8,200.00
30	1	12-Div00000/4124/11303065/0038	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-12-08	6,850.00
31	1	12-Div00000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-03-10	4,500.00
32	1	12-Div00000/4128/11103602/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-03-10	3,900.00
33	1	12-Div00000/4128/11103603/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-03-10	3,900.00
34	1	12-Div00000/4128/11103605/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-03-10	3,900.00
35	1	12-Div00000/4133/11102107/0001	RICE COOKER	RICE COOKER 2 KG		11102107	-	2020-07-23	3,500.00
36	1	12-Div00000/4133/11102110/0001	RICE COOKER	RICE COOKER 8 KG		11102110	-	2020-07-23	7,500.00
37	1	12-Div00000/4136/11203158/0012	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2020-11-20	17,400.00
38	1	12-Div00000/4141/11103180/0028	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-10-08	11,400.00
39	2	12-Div00000/4141/11103180/0029	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-10-08	11,400.00

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40	3	12-Div00000/4141/11103180/0030	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-10-08	11,400.00
41	4	12-Div00000/4141/11103180/0031	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-10-08	11,400.00
42	5	12-Div00000/4141/11103180/0032	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-10-08	11,400.00
43	6	12-Div00000/4141/11103180/0033	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-10-08	11,400.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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ND JAGODA SLEME
LIEUTENANT
O/69586

.....
HMTDB HERATH SLAOC
MAJOR
O/68817

.....
SAC MADHURAPRIYA SLA
MAJOR
O/67832