

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 59 Div

Assets HQ/Unit : HQ 59 Div

| SNo | C/N | Identification No.             | Category        | Description                         | Remarks | Calalogue No | Serial Number        | DOR        | Unit Value |
|-----|-----|--------------------------------|-----------------|-------------------------------------|---------|--------------|----------------------|------------|------------|
| 1   | 1   | 59-Div00000/4002/11102002/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000  |         | 11102002     | 5412635D191B00109    | 2020-01-13 | 84,888.00  |
| 2   | 1   | 59-Div00000/4015/11102056/0009 | GAS COOKER      | GAS COOKER 02 BURNERS               |         | 11102056     |                      | 2020-06-25 | 5,200.00   |
| 3   | 1   | 59-Div00000/4015/11102058/0005 | GAS COOKER      | GAS COOKER 05 BURNERS               |         | 11102058     |                      | 2020-09-18 | 30,350.00  |
| 4   | 1   | 59-Div00000/4040/17101025/0003 | DVD PLAYER      | DVD PLAYER                          |         | 17101025     | SL10I02647           | 2020-09-08 | 12,000.00  |
| 5   | 1   | 59-Div00000/4044/11102045/0012 | ELECTRIC IRON   | ELECTRIC IRON                       |         | 11102045     |                      | 2020-06-11 | 1,950.00   |
| 6   | 2   | 59-Div00000/4044/11102045/0013 | ELECTRIC IRON   | ELECTRIC IRON                       |         | 11102045     |                      | 2020-07-09 | 1,950.00   |
| 7   | 3   | 59-Div00000/4044/11102045/0014 | ELECTRIC IRON   | ELECTRIC IRON                       |         | 11102045     |                      | 2020-11-26 | 1,950.00   |
| 8   | 4   | 59-Div00000/4044/11102045/0015 | ELECTRIC IRON   | ELECTRIC IRON                       |         | 11102045     |                      | 2020-11-26 | 1,950.00   |
| 9   | 5   | 59-Div00000/4044/11102045/0016 | ELECTRIC IRON   | ELECTRIC IRON                       |         | 11102045     | BREU - 2185071100912 | 2020-12-31 | 3,490.00   |
| 10  | 1   | 59-Div00000/4118/11103003/0005 | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR |         | 11103003     |                      | 2020-07-09 | 28,500.00  |
| 11  | 2   | 59-Div00000/4118/11103003/0006 | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR |         | 11103003     |                      | 2020-09-18 | 28,500.00  |
| 12  | 3   | 59-Div00000/4118/11103003/0007 | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR |         | 11103003     |                      | 2020-11-26 | 28,500.00  |
| 13  | 4   | 59-Div00000/4118/11103003/0008 | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR |         | 11103003     |                      | 2020-12-31 | 28,500.00  |
| 14  | 1   | 59-Div00000/4118/11103004/0017 | ALMIRAH         | ALMIRAH STEEL 2 DOORS               |         | 11103004     |                      | 2020-03-30 | 15,680.00  |
| 15  | 2   | 59-Div00000/4118/11103004/0018 | ALMIRAH         | ALMIRAH STEEL 2 DOORS               |         | 11103004     |                      | 2020-03-30 | 15,680.00  |
| 16  | 1   | 59-Div00000/4120/11203021/0013 | BED             | BED DOUBLE WOODEN                   |         | 11203021     |                      | 2020-12-28 | 27,950.00  |
| 17  | 1   | 59-Div00000/4123/11103041/0023 | CABINET         | CABINET FILING 04 DRAWERS STEEL     |         | 11103041     |                      | 2020-01-30 | 15,880.00  |
| 18  | 2   | 59-Div00000/4123/11103041/0024 | CABINET         | CABINET FILING 04 DRAWERS STEEL     |         | 11103041     |                      | 2020-01-30 | 15,880.00  |
| 19  | 3   | 59-Div00000/4123/11103041/0025 | CABINET         | CABINET FILING 04 DRAWERS STEEL     |         | 11103041     |                      | 2020-01-30 | 15,880.00  |
| 20  | 4   | 59-Div00000/4123/11103041/0026 | CABINET         | CABINET FILING 04 DRAWERS STEEL     |         | 11103041     |                      | 2020-01-30 | 15,880.00  |
| 21  | 1   | 59-Div00000/4124/11103050/0001 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 22  | 2   | 59-Div00000/4124/11103050/0002 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 23  | 3   | 59-Div00000/4124/11103050/0003 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 24  | 4   | 59-Div00000/4124/11103050/0004 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 25  | 5   | 59-Div00000/4124/11103050/0005 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 26  | 6   | 59-Div00000/4124/11103050/0006 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 27  | 7   | 59-Div00000/4124/11103050/0007 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 28  | 8   | 59-Div00000/4124/11103050/0008 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 29  | 9   | 59-Div00000/4124/11103050/0009 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 7,630.00   |
| 30  | 10  | 59-Div00000/4124/11103050/0010 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 31  | 11  | 59-Div00000/4124/11103050/0011 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 32  | 12  | 59-Div00000/4124/11103050/0012 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 33  | 13  | 59-Div00000/4124/11103050/0013 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 34  | 14  | 59-Div00000/4124/11103050/0014 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 35  | 15  | 59-Div00000/4124/11103050/0015 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 36  | 16  | 59-Div00000/4124/11103050/0016 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 37  | 17  | 59-Div00000/4124/11103050/0017 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 38  | 18  | 59-Div00000/4124/11103050/0018 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |
| 39  | 19  | 59-Div00000/4124/11103050/0019 | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION       |         | 11103050     |                      | 2020-01-30 | 15,470.00  |

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 59 Div

Assets HQ/Unit : HQ 59 Div

| SNo | C/N | Identification No.             | Category          | Description                          | Remarks | Calalogue No | Serial Number | DOR        | Unit Value |
|-----|-----|--------------------------------|-------------------|--------------------------------------|---------|--------------|---------------|------------|------------|
| 40  | 1   | 59-Div00000/4124/11103054/0010 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-01-30 | 6,620.00   |
| 41  | 2   | 59-Div00000/4124/11103054/0011 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-01-30 | 6,620.00   |
| 42  | 3   | 59-Div00000/4124/11103054/0012 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-01-30 | 6,620.00   |
| 43  | 4   | 59-Div00000/4124/11103054/0013 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-01-30 | 6,620.00   |
| 44  | 5   | 59-Div00000/4124/11103054/0014 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-01-30 | 6,620.00   |
| 45  | 6   | 59-Div00000/4124/11103054/0015 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-01-30 | 6,620.00   |
| 46  | 7   | 59-Div00000/4124/11103054/0016 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-11-26 | 6,620.00   |
| 47  | 8   | 59-Div00000/4124/11103054/0017 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-11-26 | 6,620.00   |
| 48  | 9   | 59-Div00000/4124/11103054/0018 | CHAIRS            | CHAIRS COMPUTER WITH ARM             |         | 11103054     |               | 2020-12-31 | 4,597.00   |
| 49  | 1   | 59-Div00000/4124/11103056/0142 | CHAIRS            | CHAIRS CUSHION WITHOUT ARM           |         | 11103056     |               | 2020-11-26 | 3,750.00   |
| 50  | 2   | 59-Div00000/4124/11103056/0143 | CHAIRS            | CHAIRS CUSHION WITHOUT ARM           |         | 11103056     |               | 2020-11-26 | 3,750.00   |
| 51  | 3   | 59-Div00000/4124/11103056/0144 | CHAIRS            | CHAIRS CUSHION WITHOUT ARM           |         | 11103056     |               | 2020-11-26 | 3,750.00   |
| 52  | 4   | 59-Div00000/4124/11103056/0145 | CHAIRS            | CHAIRS CUSHION WITHOUT ARM           |         | 11103056     |               | 2020-11-26 | 3,750.00   |
| 53  | 1   | 59-Div00000/4124/11203077/0050 | CHAIRS            | CHAIRS VERANDA WOODEN                |         | 11203077     |               | 2020-11-26 | 13,950.00  |
| 54  | 2   | 59-Div00000/4124/11203077/0051 | CHAIRS            | CHAIRS VERANDA WOODEN                |         | 11203077     |               | 2020-11-26 | 13,950.00  |
| 55  | 3   | 59-Div00000/4124/11203077/0052 | CHAIRS            | CHAIRS VERANDA WOODEN                |         | 11203077     |               | 2020-11-26 | 13,950.00  |
| 56  | 1   | 59-Div00000/4124/11203080/0051 | CHAIRS            | CHAIRS CUSHION FABRIC                |         | 11203080     |               | 2020-12-31 | 13,890.00  |
| 57  | 2   | 59-Div00000/4124/11203080/0052 | CHAIRS            | CHAIRS CUSHION FABRIC                |         | 11203080     |               | 2020-12-31 | 13,890.00  |
| 58  | 1   | 59-Div00000/4124/11303064/0015 | CHAIRS            | CHAIRS HIGH BACK                     |         | 11303064     |               | 2020-12-24 | 20,850.00  |
| 59  | 2   | 59-Div00000/4124/11303064/0016 | CHAIRS            | CHAIRS HIGH BACK                     |         | 11303064     |               | 2020-12-24 | 20,850.00  |
| 60  | 1   | 59-Div00000/4124/11303065/0035 | CHAIRS            | CHAIRS LOW BACK                      |         | 11303065     |               | 2020-01-30 | 8,360.00   |
| 61  | 2   | 59-Div00000/4124/11303065/0036 | CHAIRS            | CHAIRS LOW BACK                      |         | 11303065     |               | 2020-01-30 | 8,360.00   |
| 62  | 3   | 59-Div00000/4124/11303065/0037 | CHAIRS            | CHAIRS LOW BACK                      |         | 11303065     |               | 2020-01-30 | 8,360.00   |
| 63  | 4   | 59-Div00000/4124/11303065/0038 | CHAIRS            | CHAIRS LOW BACK                      |         | 11303065     |               | 2020-01-30 | 8,360.00   |
| 64  | 1   | 59-Div00000/4124/11303068/0105 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 65  | 2   | 59-Div00000/4124/11303068/0106 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 66  | 3   | 59-Div00000/4124/11303068/0107 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 67  | 4   | 59-Div00000/4124/11303068/0108 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 68  | 5   | 59-Div00000/4124/11303068/0109 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 69  | 6   | 59-Div00000/4124/11303068/0110 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 70  | 7   | 59-Div00000/4124/11303068/0111 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 71  | 8   | 59-Div00000/4124/11303068/0112 | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS          |         | 11303068     |               | 2020-11-26 | 700.00     |
| 72  | 1   | 59-Div00000/4125/11103106/0001 | CUPBOARD          | CUPBOARD FOUR DRAWERS                |         | 11103106     |               | 2020-01-30 | 15,880.00  |
| 73  | 2   | 59-Div00000/4125/11103106/0002 | CUPBOARD          | CUPBOARD FOUR DRAWERS                |         | 11103106     |               | 2020-01-30 | 15,880.00  |
| 74  | 3   | 59-Div00000/4125/11103106/0003 | CUPBOARD          | CUPBOARD FOUR DRAWERS                |         | 11103106     |               | 2020-01-30 | 15,880.00  |
| 75  | 4   | 59-Div00000/4125/11103106/0004 | CUPBOARD          | CUPBOARD FOUR DRAWERS                |         | 11103106     |               | 2020-01-30 | 15,880.00  |
| 76  | 1   | 59-Div00000/4128/11103600/0012 | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE  |         | 11103600     |               | 2020-07-09 | 3,150.00   |
| 77  | 2   | 59-Div00000/4128/11103600/0013 | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE  |         | 11103600     |               | 2020-07-09 | 3,150.00   |
| 78  | 1   | 59-Div00000/4128/11103602/0012 | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE |         | 11103602     |               | 2020-07-09 | 3,150.00   |

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ 59 Div

Assets HQ/Unit : HQ 59 Div

| SNo | C/N | Identification No.             | Category          | Description                            | Remarks | Calalogue No | Serial Number | DOR        | Unit Value |
|-----|-----|--------------------------------|-------------------|--|---------|--------------|---------------|------------|------------|
| 79  | 1   | 59-Div00000/4128/11103603/0012 | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE PORTABLE |         | 11103603     |               | 2020-07-09 | 3,150.00   |
| 80  | 1   | 59-Div00000/4128/11103605/0014 | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE  |         | 11103605     |               | 2020-07-09 | 3,150.00   |
| 81  | 1   | 59-Div00000/4136/11203143/0037 | TABLE             | TABLE CLERK WOODEN                     |         | 11203143     |               | 2020-11-26 | 13,500.00  |
| 82  | 1   | 59-Div00000/4136/11203145/0011 | TABLE             | TABLE COMPUTER                         |         | 11203145     |               | 2020-01-30 | 11,360.00  |
| 83  | 2   | 59-Div00000/4136/11203145/0012 | TABLE             | TABLE COMPUTER                         |         | 11203145     |               | 2020-01-30 | 11,360.00  |
| 84  | 3   | 59-Div00000/4136/11203145/0013 | TABLE             | TABLE COMPUTER                         |         | 11203145     |               | 2020-11-26 | 11,360.00  |
| 85  | 4   | 59-Div00000/4136/11203145/0014 | TABLE             | TABLE COMPUTER                         |         | 11203145     |               | 2020-11-26 | 11,360.00  |
| 86  | 1   | 59-Div00000/4136/11203148/0005 | TABLE             | TABLE DINNING 6 X 3                    |         | 11203148     |               | 2020-07-09 | 27,100.00  |
| 87  | 1   | 59-Div00000/4136/11203150/0010 | TABLE             | TABLE DRESSING                         |         | 11203150     |               | 2020-12-31 | 96,527.78  |
| 88  | 1   | 59-Div00000/4136/11203158/0016 | TABLE             | TABLE SENIOR OFFICER WOODEN            |         | 11203158     |               | 2020-12-24 | 63,100.00  |
| 89  | 1   | 59-Div00000/4139/1113157/0001  | TABLE             | TABLE PLASTIC ROUND SHAPE              |         | 1113157      |               | 2020-11-26 | 4,800.00   |
| 90  | 2   | 59-Div00000/4139/1113157/0002  | TABLE             | TABLE PLASTIC ROUND SHAPE              |         | 1113157      |               | 2020-11-26 | 4,800.00   |
| 91  | 1   | 59-Div00000/4141/11103180/0018 | TOWEL RACK        | TOWEL RACK STEEL                       |         | 11103180     |               | 2020-09-18 | 4,980.00   |
| 92  | 2   | 59-Div00000/4141/11103180/0019 | TOWEL RACK        | TOWEL RACK STEEL                       |         | 11103180     |               | 2020-12-31 | 4,980.00   |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
RLJ SHANUKA SLAOC  
2/LIEUTENANT  
O/70578

.....  
KMSM KONARA SLLI  
CAPTAIN  
O/69909

.....  
BRMGWAAR BALAGALLA SLSR  
MAJOR  
O/6005