

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (E)

Assets HQ/Unit : ABH (MIN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(MIN)000/4002/11102002/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	-	2021-09-30	73,610.00
2	1	ABH(MIN)000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-10-28	15,000.00
3	1	ABH(MIN)000/4020/11301031/0015	FAN	FAN PEDESTAL	-	11301031	-	2021-03-30	5,100.00
4	2	ABH(MIN)000/4020/11301031/0016	FAN	FAN PEDESTAL	-	11301031	-	2021-03-30	5,100.00
5	3	ABH(MIN)000/4020/11301031/0017	FAN	FAN PEDESTAL	-	11301031	-	2021-05-04	5,100.00
6	4	ABH(MIN)000/4020/11301031/0018	FAN	FAN PEDESTAL	-	11301031	-	2021-05-04	5,100.00
7	5	ABH(MIN)000/4020/11301031/0019	FAN	FAN PEDESTAL	-	11301031	-	2021-07-07	3,436.73
8	6	ABH(MIN)000/4020/11301031/0020	FAN	FAN PEDESTAL	-	11301031	-	2021-08-12	3,436.76
9	7	ABH(MIN)000/4020/11301031/0021	FAN	FAN PEDESTAL	-	11301031	-	2021-08-12	3,436.76
10	1	ABH(MIN)000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	-	2021-05-12	98,810.00
11	1	ABH(MIN)000/4044/11102047/0004	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2021-08-12	1,450.00
12	1	ABH(MIN)000/4118/11103002/0011	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	-	11103002	-	2021-09-30	28,500.00
13	1	ABH(MIN)000/4120/11103025/0006	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
14	2	ABH(MIN)000/4120/11103025/0007	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
15	3	ABH(MIN)000/4120/11103025/0008	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
16	4	ABH(MIN)000/4120/11103025/0009	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
17	5	ABH(MIN)000/4120/11103025/0010	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
18	6	ABH(MIN)000/4120/11103025/0011	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
19	7	ABH(MIN)000/4120/11103025/0012	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
20	8	ABH(MIN)000/4120/11103025/0013	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
21	9	ABH(MIN)000/4120/11103025/0014	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
22	10	ABH(MIN)000/4120/11103025/0015	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
23	11	ABH(MIN)000/4120/11103025/0016	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
24	12	ABH(MIN)000/4120/11103025/0017	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
25	13	ABH(MIN)000/4120/11103025/0018	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
26	14	ABH(MIN)000/4120/11103025/0019	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
27	15	ABH(MIN)000/4120/11103025/0020	BED	BED SINGLE IRON	-	11103025	-	2021-08-12	8,390.00
28	1	ABH(MIN)000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-05-04	7,350.00
29	1	ABH(MIN)000/4124/11103056/0038	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-11-26	3,890.00
30	2	ABH(MIN)000/4124/11103056/0039	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-11-26	3,890.00
31	3	ABH(MIN)000/4124/11103056/0040	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-11-26	3,890.00
32	4	ABH(MIN)000/4124/11103056/0041	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-11-26	3,890.00
33	5	ABH(MIN)000/4124/11103056/0042	CHAIRS	CHAIRS CUSHION WITHOUT ARM	-	11103056	-	2021-11-26	3,890.00
34	1	ABH(MIN)000/4124/11103074/0033	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2021-01-25	5,124.00
35	2	ABH(MIN)000/4124/11103074/0034	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2021-01-25	5,124.00
36	1	ABH(MIN)000/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-07-07	5,850.00
37	2	ABH(MIN)000/4124/11103086/0002	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-07-07	5,850.00
38	1	ABH(MIN)000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-03-30	6,912.00
39	1	ABH(MIN)000/4124/11303067/0039	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00

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40	2	ABH(MIN)000/4124/11303067/0040	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
41	3	ABH(MIN)000/4124/11303067/0041	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
42	4	ABH(MIN)000/4124/11303067/0042	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
43	5	ABH(MIN)000/4124/11303067/0043	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
44	6	ABH(MIN)000/4124/11303067/0044	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
45	7	ABH(MIN)000/4124/11303067/0045	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
46	8	ABH(MIN)000/4124/11303067/0046	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
47	9	ABH(MIN)000/4124/11303067/0047	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
48	10	ABH(MIN)000/4124/11303067/0048	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
49	11	ABH(MIN)000/4124/11303067/0049	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
50	12	ABH(MIN)000/4124/11303067/0050	CHAIRS	CHAIRS PLASTIC WITH ARMS	-	11303067	-	2021-11-11	699.00
51	1	ABH(MIN)000/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
52	2	ABH(MIN)000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
53	3	ABH(MIN)000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
54	4	ABH(MIN)000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
55	5	ABH(MIN)000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
56	6	ABH(MIN)000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
57	7	ABH(MIN)000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
58	8	ABH(MIN)000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
59	9	ABH(MIN)000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
60	10	ABH(MIN)000/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
61	11	ABH(MIN)000/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
62	12	ABH(MIN)000/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
63	13	ABH(MIN)000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
64	14	ABH(MIN)000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
65	15	ABH(MIN)000/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
66	16	ABH(MIN)000/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
67	17	ABH(MIN)000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
68	18	ABH(MIN)000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
69	19	ABH(MIN)000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
70	20	ABH(MIN)000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-07-07	1,100.00
71	1	ABH(MIN)000/4125/11203096/0005	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-02-11	15,880.00
72	2	ABH(MIN)000/4125/11203096/0006	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-02-11	15,880.00
73	3	ABH(MIN)000/4125/11203096/0007	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-02-11	15,880.00
74	4	ABH(MIN)000/4125/11203096/0008	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-02-11	15,880.00
75	5	ABH(MIN)000/4125/11203096/0009	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-11-11	18,000.00
76	6	ABH(MIN)000/4125/11203096/0010	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-11-11	18,000.00
77	7	ABH(MIN)000/4125/11203096/0011	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-11-11	18,000.00
78	1	ABH(MIN)000/4136/11203145/0006	TABLE	TABLE COMPUTER	-	11203145	-	2021-01-25	13,175.00

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Assets Centre : FMA (E)

Assets HQ/Unit : ABH (MIN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	2	ABH(MIN)000/4136/11203145/0007	TABLE	TABLE COMPUTER	-	11203145	-	2021-01-25	13,175.00
80	3	ABH(MIN)000/4136/11203145/0008	TABLE	TABLE COMPUTER	-	11203145	-	2021-05-04	13,175.00
81	1	ABH(MIN)000/4136/11203151/0011	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-05-04	11,746.50
82	2	ABH(MIN)000/4136/11203151/0012	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2021-07-07	22,150.00
83	3	ABH(MIN)000/4136/11203151/0013	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2021-07-07	22,150.00
84	4	ABH(MIN)000/4136/11203151/0014	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-08-12	22,150.00
85	5	ABH(MIN)000/4136/11203151/0015	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2021-08-12	22,150.00
86	1	ABH(MIN)000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-03-30	24,196.00
87	1	ABH(MIN)000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2021-01-26	3,880.00
88	2	ABH(MIN)000/4139/1113157/0003	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2021-01-26	3,880.00
89	3	ABH(MIN)000/4139/1113157/0004	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2021-03-30	3,124.00
90	1	ABH(MIN)000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-08-12	3,880.00
91	2	ABH(MIN)000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-08-12	3,880.00
92	3	ABH(MIN)000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-08-12	3,880.00
93	4	ABH(MIN)000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2021-08-12	3,880.00
94	5	ABH(MIN)000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-11	4,796.28
95	6	ABH(MIN)000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-11	4,796.28
96	7	ABH(MIN)000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-11-11	4,796.28

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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BGUG Bandara USP
Lieutenant (QM)Tec
O/71187

.....
UR Gunawardana
captain
O/70150

.....
GMMUB MEGASOORIYA
Major
O/69153