

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ Log Comd

Assets HQ/Unit : Regtl Centre SLAOC

| SNo | C/N | Identification No.             | Category        | Description                        | Remarks | Calalogue No | Serial Number                   | DOR        | Unit Value |
|-----|-----|--------------------------------|-----------------|------------------------------------|---------|--------------|---------------------------------|------------|------------|
| 1   | 1   | RHQ-SLAOC00/4002/11102002/0005 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 |         | 11102002     | AA8U35017015UK3Q0016            | 2020-08-28 | 93,580.00  |
| 2   | 2   | RHQ-SLAOC00/4002/11102002/0006 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 |         | 11102002     | AA8U35017015UK3Q0016            | 2020-08-28 | 93,580.00  |
| 3   | 3   | RHQ-SLAOC00/4002/11102002/0007 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000 |         | 11102002     | AA84350170015UK6M0088           | 2020-09-15 | 93,580.00  |
| 4   | 1   | RHQ-SLAOC00/4020/11301031/0037 | FAN             | FAN PEDESTAL                       |         | 11301031     | -                               | 2020-01-20 | 9,825.00   |
| 5   | 2   | RHQ-SLAOC00/4020/11301031/0038 | FAN             | FAN PEDESTAL                       |         | 11301031     | -                               | 2020-01-20 | 9,825.00   |
| 6   | 3   | RHQ-SLAOC00/4020/11301031/0039 | FAN             | FAN PEDESTAL                       |         | 11301031     | -                               | 2020-08-28 | 5,100.00   |
| 7   | 4   | RHQ-SLAOC00/4020/11301031/0040 | FAN             | FAN PEDESTAL                       |         | 11301031     | -                               | 2020-08-28 | 5,100.00   |
| 8   | 1   | RHQ-SLAOC00/4124/11203081/0002 | CHAIRS          | SOFA SET LARGE                     | -       | 11203081     | -                               | 2020-10-23 | 82,875.00  |
| 9   | 2   | RHQ-SLAOC00/4124/11203081/0003 | CHAIRS          | SOFA SET LARGE                     | -       | 11203081     | -                               | 2020-10-23 | 82,875.00  |
| 10  | 3   | RHQ-SLAOC00/4124/11203081/0004 | CHAIRS          | SOFA SET LARGE                     | -       | 11203081     | -                               | 2020-10-23 | 82,875.00  |
| 11  | 4   | RHQ-SLAOC00/4124/11203081/0005 | CHAIRS          | SOFA SET LARGE                     | -       | 11203081     | -                               | 2020-10-23 | 82,875.00  |
| 12  | 1   | RHQ-SLAOC00/4133/11102110/0001 | RICE COOKER     | RICE COOKER 8 KG                   |         | 11102110     | AC80G0119100134/AC80G0119100051 | 2020-08-28 | 8,840.00   |
| 13  | 2   | RHQ-SLAOC00/4133/11102110/0002 | RICE COOKER     | RICE COOKER 8 KG                   |         | 11102110     | AC80G0119100134/AC80G0119100051 | 2020-08-28 | 8,840.00   |
| 14  | 3   | RHQ-SLAOC00/4133/11102110/0003 | RICE COOKER     | RICE COOKER 8 KG                   |         | 11102110     | AC80GO119100051                 | 2020-08-28 | 8,840.00   |
| 15  | 4   | RHQ-SLAOC00/4133/11102110/0004 | RICE COOKER     | RICE COOKER 8 KG                   |         | 11102110     | -                               | 2020-08-07 | 8,840.00   |
| 16  | 1   | RHQ-SLAOC00/4136/11203143/0043 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 17  | 2   | RHQ-SLAOC00/4136/11203143/0044 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 18  | 3   | RHQ-SLAOC00/4136/11203143/0045 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 19  | 4   | RHQ-SLAOC00/4136/11203143/0046 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 20  | 5   | RHQ-SLAOC00/4136/11203143/0047 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 21  | 6   | RHQ-SLAOC00/4136/11203143/0048 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 22  | 7   | RHQ-SLAOC00/4136/11203143/0049 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 23  | 8   | RHQ-SLAOC00/4136/11203143/0050 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 24  | 9   | RHQ-SLAOC00/4136/11203143/0051 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 25  | 10  | RHQ-SLAOC00/4136/11203143/0052 | TABLE           | TABLE CLERK WOODEN                 |         | 11203143     | -                               | 2020-02-10 | 14,970.00  |
| 26  | 1   | RHQ-SLAOC00/4136/11203154/0009 | TABLE           | TABLE JUNIOR OFFICER WOODEN        |         | 11203154     | -                               | 2020-02-20 | 22,975.00  |
| 27  | 2   | RHQ-SLAOC00/4136/11203154/0010 | TABLE           | TABLE JUNIOR OFFICER WOODEN        |         | 11203154     | -                               | 2020-02-20 | 22,975.00  |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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ST JEEWAN - SLAOC  
CAPT  
O/9863

.....  
ASAPD RAJAPAKSHA - SLAOC  
CAPT  
O/70615

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HTPS PERERA - SLAOC  
MAJ  
O/11008