

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLCMP

Assets HQ/Unit : SIU - SLCMP

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SIU00000000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	807NABQ046621	2019-02-01	93,040.00
2	1	SIU00000000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	SAS24TC20181100078	2019-03-16	131,137.00
3	2	SIU00000000/4002/11102003/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	SAS24TC20181100061	2019-03-16	131,137.00
4	1	SIU00000000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-01-03	17,250.00
5	2	SIU00000000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2019-12-31	17,250.00
6	1	SIU00000000/4020/11203126/0002	FILE RACK	FILE RACK WOODEN		11203126	-	2019-05-31	13,000.00
7	2	SIU00000000/4020/11203126/0003	FILE RACK	FILE RACK WOODEN		11203126	-	2019-05-31	13,000.00
8	3	SIU00000000/4020/11203126/0004	FILE RACK	FILE RACK WOODEN		11203126	-	2019-08-20	13,000.00
9	1	SIU00000000/4020/11301031/0008	FAN	FAN PEDESTAL		11301031	183400149	2019-02-01	9,600.00
10	2	SIU00000000/4020/11301031/0009	FAN	FAN PEDESTAL		11301031	195100906	2019-12-31	9,828.00
11	1	SIU00000000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	WML08377	2019-12-09	142,000.00
12	1	SIU00000000/4043/16201067/0005	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2019-09-16	11,900.00
13	2	SIU00000000/4043/16201067/0006	MAGI BOARD	MAGI BOARD 6 X 4		16201067	-	2019-09-16	11,900.00
14	1	SIU00000000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON		11102045	ABIRS1688GR	2019-10-04	1,450.00
15	1	SIU00000000/4118/11103003/0006	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2019-06-21	22,700.00
16	2	SIU00000000/4118/11103003/0007	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2019-06-21	22,700.00
17	1	SIU00000000/4120/11203026/0010	BED	BED SINGLE WOODEN		11203026	-	2019-05-03	11,500.00
18	2	SIU00000000/4120/11203026/0011	BED	BED SINGLE WOODEN		11203026	-	2019-05-03	11,500.00
19	1	SIU00000000/4122/11101045/0002	IRON BOARD	IRON BOARD		11101045	-	2019-05-06	3,450.00
20	1	SIU00000000/4124/11103050/0038	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2019-02-01	4,475.00
21	2	SIU00000000/4124/11103050/0039	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2019-02-01	4,475.00
22	3	SIU00000000/4124/11103050/0040	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2019-02-01	4,475.00
23	4	SIU00000000/4124/11103050/0041	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2019-02-01	4,475.00
24	5	SIU00000000/4124/11103050/0042	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	-	2019-02-01	4,475.00
25	1	SIU00000000/4124/11103054/0016	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-02-01	4,099.00
26	2	SIU00000000/4124/11103054/0017	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-12-31	4,119.00
27	3	SIU00000000/4124/11103054/0018	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-09-20	4,119.00
28	1	SIU00000000/4124/11103071/0007	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2019-12-31	5,597.00
29	2	SIU00000000/4124/11103071/0008	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2019-12-31	5,597.00
30	1	SIU00000000/4124/11303068/0071	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
31	2	SIU00000000/4124/11303068/0072	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
32	3	SIU00000000/4124/11303068/0073	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
33	4	SIU00000000/4124/11303068/0074	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
34	5	SIU00000000/4124/11303068/0075	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
35	6	SIU00000000/4124/11303068/0076	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
36	7	SIU00000000/4124/11303068/0077	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
37	8	SIU00000000/4124/11303068/0078	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
38	9	SIU00000000/4124/11303068/0079	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00
39	10	SIU00000000/4124/11303068/0080	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-02-01	699.00

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40	11	SIU00000000/4124/11303068/0081	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-04-01	690.00
41	12	SIU00000000/4124/11303068/0082	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-04-01	690.00
42	13	SIU00000000/4124/11303068/0083	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-04-01	690.00
43	14	SIU00000000/4124/11303068/0084	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-04-01	690.00
44	15	SIU00000000/4124/11303068/0085	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-04-01	690.00
45	16	SIU00000000/4124/11303068/0086	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
46	17	SIU00000000/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
47	18	SIU00000000/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
48	19	SIU00000000/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
49	20	SIU00000000/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
50	21	SIU00000000/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
51	22	SIU00000000/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
52	23	SIU00000000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
53	24	SIU00000000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
54	25	SIU00000000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
55	26	SIU00000000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
56	27	SIU00000000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
57	28	SIU00000000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
58	29	SIU00000000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
59	30	SIU00000000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
60	31	SIU00000000/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
61	32	SIU00000000/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
62	33	SIU00000000/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
63	34	SIU00000000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
64	35	SIU00000000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
65	36	SIU00000000/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
66	37	SIU00000000/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
67	38	SIU00000000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
68	39	SIU00000000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
69	40	SIU00000000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
70	41	SIU00000000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
71	42	SIU00000000/4124/11303068/0112	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
72	43	SIU00000000/4124/11303068/0113	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
73	44	SIU00000000/4124/11303068/0114	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
74	45	SIU00000000/4124/11303068/0115	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-12-31	699.00
75	1	SIU00000000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601	-	2019-03-22	2,950.00
76	1	SIU00000000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-03-22	3,150.00
77	1	SIU00000000/4128/11103604/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604	-	2019-03-22	2,550.00
78	1	SIU00000000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-03-22	3,600.00

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79	1	SIU00000000/4136/11203145/0012	TABLE	TABLE COMPUTER		11203145	-	2019-12-31	9,914.00
80	1	SIU00000000/4139/11303156/0001	TABLE	TABLE PLASTIC ROUND SHAPE		11303156	-	2019-05-03	3,100.00
81	2	SIU00000000/4139/11303156/0002	TABLE	TABLE PLASTIC ROUND SHAPE		11303156	-	2019-05-03	3,100.00
82	3	SIU00000000/4139/11303156/0003	TABLE	TABLE PLASTIC ROUND SHAPE		11303156	-	2019-05-03	3,100.00
83	4	SIU00000000/4139/11303156/0004	TABLE	TABLE PLASTIC ROUND SHAPE		11303156	-	2019-05-03	3,100.00
84	5	SIU00000000/4139/11303156/0005	TABLE	TABLE PLASTIC ROUND SHAPE		11303156	-	2019-05-03	3,100.00
85	1	SIU00000000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-05-03	4,275.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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WAH GIMHANI - SLACMP  
LIEUTENANT  
O/70929

.....  
DAR WIJERATHNA - SLACMP  
CAPTAIN  
O/68860

.....  
PAN DE SILVA - SLACMP  
MAJOR  
O/68520