

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	BOD-0000000/4002/11102002/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	ENPLJHY02145	2019-07-03	68,308.00
2	1	BOD-0000000/4003/16301011/0099	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-05-06	1,299.00
3	2	BOD-0000000/4003/16301011/0100	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-05-06	1,299.00
4	3	BOD-0000000/4003/16301011/0101	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-05-06	1,299.00
5	4	BOD-0000000/4003/16301011/0102	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-05-06	1,299.00
6	5	BOD-0000000/4003/16301011/0103	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-05-06	1,299.00
7	6	BOD-0000000/4003/16301011/0104	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-12-12	705.00
8	7	BOD-0000000/4003/16301011/0105	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-12-12	705.00
9	8	BOD-0000000/4003/16301011/0106	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-12-12	705.00
10	9	BOD-0000000/4003/16301011/0107	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-12-12	705.00
11	10	BOD-0000000/4003/16301011/0108	CALCULATOR	CALCULATOR MEDIUM		16301011	-	2019-12-12	705.00
12	1	BOD-0000000/4020/11301031/0085	FAN	FAN PEDESTAL		11301031	-	2019-03-15	8,911.00
13	2	BOD-0000000/4020/11301031/0086	FAN	FAN PEDESTAL		11301031	-	2019-03-15	8,911.00
14	3	BOD-0000000/4020/11301031/0087	FAN	FAN PEDESTAL		11301031	-	2019-05-14	8,911.00
15	4	BOD-0000000/4020/11301031/0088	FAN	FAN PEDESTAL		11301031	-	2019-07-03	8,911.00
16	5	BOD-0000000/4020/11301031/0089	FAN	FAN PEDESTAL		11301031	-	2019-07-03	8,911.00
17	6	BOD-0000000/4020/11301031/0090	FAN	FAN PEDESTAL		11301031	-	2019-07-03	8,911.00
18	7	BOD-0000000/4020/11301031/0091	FAN	FAN PEDESTAL		11301031	-	2019-07-03	8,911.00
19	8	BOD-0000000/4020/11301031/0092	FAN	FAN PEDESTAL		11301031	-	2019-07-03	8,911.00
20	1	BOD-0000000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138	-	2019-01-24	52,900.00
21	1	BOD-0000000/4118/11103002/0017	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
22	2	BOD-0000000/4118/11103002/0018	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
23	3	BOD-0000000/4118/11103002/0019	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
24	4	BOD-0000000/4118/11103002/0020	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
25	5	BOD-0000000/4118/11103002/0021	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
26	6	BOD-0000000/4118/11103002/0022	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
27	7	BOD-0000000/4118/11103002/0023	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
28	8	BOD-0000000/4118/11103002/0024	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
29	9	BOD-0000000/4118/11103002/0025	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
30	10	BOD-0000000/4118/11103002/0026	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002	-	2019-10-17	28,500.00
31	1	BOD-0000000/4120/11103020/0092	BED	BED DOUBLE IRON		11103020	-	2019-02-15	13,600.00
32	2	BOD-0000000/4120/11103020/0093	BED	BED DOUBLE IRON		11103020	-	2019-02-15	13,600.00
33	3	BOD-0000000/4120/11103020/0094	BED	BED DOUBLE IRON		11103020	-	2019-02-15	13,600.00
34	4	BOD-0000000/4120/11103020/0095	BED	BED DOUBLE IRON		11103020	-	2019-02-15	13,600.00
35	1	BOD-0000000/4124/11103054/0101	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-05-22	4,099.00
36	2	BOD-0000000/4124/11103054/0102	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-05-22	4,099.00
37	3	BOD-0000000/4124/11103054/0103	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-06-19	4,099.00
38	1	BOD-0000000/4124/11103058/0023	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2019-08-22	4,300.00
39	2	BOD-0000000/4124/11103058/0024	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2019-08-22	4,300.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	3	BOD-0000000/4124/11103058/0025	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2019-08-22	4,300.00
41	4	BOD-0000000/4124/11103058/0026	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2019-08-22	4,300.00
42	5	BOD-0000000/4124/11103058/0027	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2019-08-22	4,300.00
43	6	BOD-0000000/4124/11103058/0028	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2019-08-22	4,300.00
44	1	BOD-0000000/4124/11203077/0036	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
45	2	BOD-0000000/4124/11203077/0037	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
46	3	BOD-0000000/4124/11203077/0038	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
47	4	BOD-0000000/4124/11203077/0039	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
48	5	BOD-0000000/4124/11203077/0040	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
49	6	BOD-0000000/4124/11203077/0041	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
50	7	BOD-0000000/4124/11203077/0042	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
51	8	BOD-0000000/4124/11203077/0043	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
52	9	BOD-0000000/4124/11203077/0044	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
53	10	BOD-0000000/4124/11203077/0045	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2019-06-14	5,135.00
54	1	BOD-0000000/4124/11303064/0026	CHAIRS	CHAIRS HIGH BACK		11303064	-	2019-04-26	19,500.00
55	1	BOD-0000000/4124/11303065/0013	CHAIRS	CHAIRS LOW BACK		11303065	-	2019-09-17	5,597.00
56	1	BOD-0000000/4124/11303068/0051	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
57	2	BOD-0000000/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
58	3	BOD-0000000/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
59	4	BOD-0000000/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
60	5	BOD-0000000/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
61	6	BOD-0000000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
62	7	BOD-0000000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
63	8	BOD-0000000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
64	9	BOD-0000000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
65	10	BOD-0000000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
66	11	BOD-0000000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
67	12	BOD-0000000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
68	13	BOD-0000000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
69	14	BOD-0000000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
70	15	BOD-0000000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
71	16	BOD-0000000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
72	17	BOD-0000000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
73	18	BOD-0000000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
74	19	BOD-0000000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
75	20	BOD-0000000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-09-06	699.00
76	1	BOD-0000000/4125/11203096/0162	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
77	2	BOD-0000000/4125/11203096/0163	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
78	3	BOD-0000000/4125/11203096/0164	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	4	BOD-0000000/4125/11203096/0165	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
80	5	BOD-0000000/4125/11203096/0166	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
81	6	BOD-0000000/4125/11203096/0167	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
82	7	BOD-0000000/4125/11203096/0168	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
83	8	BOD-0000000/4125/11203096/0169	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
84	9	BOD-0000000/4125/11203096/0170	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-01-23	15,500.00
85	10	BOD-0000000/4125/11203096/0171	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
86	11	BOD-0000000/4125/11203096/0172	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
87	12	BOD-0000000/4125/11203096/0173	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
88	13	BOD-0000000/4125/11203096/0174	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
89	14	BOD-0000000/4125/11203096/0175	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
90	15	BOD-0000000/4125/11203096/0176	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
91	16	BOD-0000000/4125/11203096/0177	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
92	17	BOD-0000000/4125/11203096/0178	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
93	18	BOD-0000000/4125/11203096/0179	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
94	19	BOD-0000000/4125/11203096/0180	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
95	20	BOD-0000000/4125/11203096/0181	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
96	21	BOD-0000000/4125/11203096/0182	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
97	22	BOD-0000000/4125/11203096/0183	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
98	23	BOD-0000000/4125/11203096/0184	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
99	24	BOD-0000000/4125/11203096/0185	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
100	25	BOD-0000000/4125/11203096/0186	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
101	26	BOD-0000000/4125/11203096/0187	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
102	27	BOD-0000000/4125/11203096/0188	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
103	28	BOD-0000000/4125/11203096/0189	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
104	29	BOD-0000000/4125/11203096/0190	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-12-30	15,936.00
105	1	BOD-0000000/4128/11103600/0035	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2019-04-26	2,450.00
106	1	BOD-0000000/4128/11103602/0025	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-04-26	3,150.00
107	1	BOD-0000000/4128/11103603/0033	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2019-04-26	2,550.00
108	1	BOD-0000000/4128/11103605/0024	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-04-26	2,950.00
109	1	BOD-0000000/4129/11101015/0009	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015	-	2019-10-17	1,500.00
110	1	BOD-0000000/4136/11203145/0027	TABLE	TABLE COMPUTER		11203145	-	2019-05-22	13,100.00
111	1	BOD-0000000/4136/11203148/0006	TABLE	TABLE DINNING 6 X 3		11203148	-	2019-08-22	29,750.00
112	2	BOD-0000000/4136/11203148/0007	TABLE	TABLE DINNING 6 X 3		11203148	-	2019-09-30	70,571.00
113	1	BOD-0000000/4136/11203154/0011	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-02-15	3,124.00
114	2	BOD-0000000/4136/11203154/0012	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-02-15	3,124.00
115	3	BOD-0000000/4136/11203154/0013	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-02-15	3,124.00
116	4	BOD-0000000/4136/11203154/0014	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
117	5	BOD-0000000/4136/11203154/0015	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
118	6	BOD-0000000/4136/11203154/0016	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
119	7	BOD-0000000/4136/11203154/0017	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
120	8	BOD-0000000/4136/11203154/0018	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
121	9	BOD-0000000/4136/11203154/0019	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
122	10	BOD-0000000/4136/11203154/0020	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
123	11	BOD-0000000/4136/11203154/0021	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
124	12	BOD-0000000/4136/11203154/0022	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
125	13	BOD-0000000/4136/11203154/0023	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
126	14	BOD-0000000/4136/11203154/0024	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
127	15	BOD-0000000/4136/11203154/0025	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00
128	16	BOD-0000000/4136/11203154/0026	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-08-22	3,124.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
MMK GANGANATH  
LTN  
O/69676

.....  
NAKS DE SILVA  
CAPT  
O/68290

.....  
YAPM GUNAWARDANA RWP RSP  
MAJOR  
O/65396