

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLSC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	RHQ-SLSC000/4002/11102004/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	1KA036004PNPOED8BPL	2020-05-22	360,822.00
2	2	RHQ-SLSC000/4002/11102004/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	1KA036004PNPOED8BPL	2020-05-22	360,822.00
3	1	RHQ-SLSC000/4002/11102007/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	341911487049A290880009	2020-05-16	248,216.52
4	2	RHQ-SLSC000/4002/11102007/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	341911487049A290880009	2020-05-16	248,216.52
5	3	RHQ-SLSC000/4002/11102007/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	341911487049A290880009	2020-05-16	248,216.52
6	4	RHQ-SLSC000/4002/11102007/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	341911487049A290880009	2020-05-16	248,216.52
7	5	RHQ-SLSC000/4002/11102007/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000		11102007	341911487049A290880009	2020-05-16	248,216.52
8	1	RHQ-SLSC000/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS		11102058	NO	2020-06-11	9,995.00
9	1	RHQ-SLSC000/4015/11102113/0001	RICE STEAMER	RICE STEAMER GAS		11102113	8495	2020-12-08	163,478.27
10	1	RHQ-SLSC000/4020/11301031/0019	FAN	FAN PEDESTAL		11301031	196100281	2020-06-12	9,800.00
11	1	RHQ-SLSC000/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON		11102045	NO	2020-05-13	1,450.00
12	1	RHQ-SLSC000/4046/11301200/0001	WATER TANK	WATER TANK 275 LTR		11301200	NO	2020-08-06	5,900.00
13	2	RHQ-SLSC000/4046/11301200/0002	WATER TANK	WATER TANK 275 LTR		11301200	NO	2020-08-06	5,900.00
14	1	RHQ-SLSC000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	NO	2020-04-24	16,338.00
15	1	RHQ-SLSC000/4118/11203005/0014	ALMIRAH	ALMIRAH WOODEN 2 DOORS		11203005	NO	2020-12-08	59,400.00
16	2	RHQ-SLSC000/4118/11203005/0015	ALMIRAH	ALMIRAH WOODEN 2 DOORS		11203005	NO	2020-12-08	59,400.00
17	3	RHQ-SLSC000/4118/11203005/0016	ALMIRAH	ALMIRAH WOODEN 2 DOORS		11203005	NO	2020-12-08	59,400.00
18	1	RHQ-SLSC000/4120/11103025/0001	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
19	2	RHQ-SLSC000/4120/11103025/0002	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
20	3	RHQ-SLSC000/4120/11103025/0003	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
21	4	RHQ-SLSC000/4120/11103025/0004	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
22	5	RHQ-SLSC000/4120/11103025/0005	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
23	6	RHQ-SLSC000/4120/11103025/0006	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
24	7	RHQ-SLSC000/4120/11103025/0007	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
25	8	RHQ-SLSC000/4120/11103025/0008	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
26	9	RHQ-SLSC000/4120/11103025/0009	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
27	10	RHQ-SLSC000/4120/11103025/0010	BED	BED SINGLE IRON		11103025	NO	2020-12-16	14,300.00
28	1	RHQ-SLSC000/4120/11103027/0001	BED	BED VONO SPRING		11103027	NO	2020-12-08	28,080.00
29	2	RHQ-SLSC000/4120/11103027/0002	BED	BED VONO SPRING		11103027	NO	2020-12-08	28,080.00
30	3	RHQ-SLSC000/4120/11103027/0003	BED	BED VONO SPRING		11103027	NO	2020-12-08	28,080.00
31	1	RHQ-SLSC000/4120/11203021/0002	BED	BED DOUBLE WOODEN		11203021	NO	2020-12-08	27,000.00
32	2	RHQ-SLSC000/4120/11203021/0003	BED	BED DOUBLE WOODEN		11203021	NO	2020-12-08	27,000.00
33	3	RHQ-SLSC000/4120/11203021/0004	BED	BED DOUBLE WOODEN		11203021	NO	2020-12-08	27,000.00
34	1	RHQ-SLSC000/4124/11103050/0352	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	NO	2020-06-08	14,950.00
35	2	RHQ-SLSC000/4124/11103050/0353	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	NO	2020-06-08	14,950.00
36	3	RHQ-SLSC000/4124/11103050/0354	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050	NO	2020-06-08	14,950.00
37	1	RHQ-SLSC000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	NO	2020-08-20	5,188.32
38	2	RHQ-SLSC000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	NO	2020-08-20	5,188.32
39	3	RHQ-SLSC000/4124/11103054/0011	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	NO	2020-08-20	5,188.32

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLSC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	4	RHQ-SLSC000/4124/11103054/0012	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	NO	2020-08-20	5,188.32
41	5	RHQ-SLSC000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	NO	2020-08-20	5,188.32
42	1	RHQ-SLSC000/4124/11103071/0003	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	NO	2020-04-24	5,597.00
43	2	RHQ-SLSC000/4124/11103071/0004	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	NO	2020-04-24	5,597.00
44	3	RHQ-SLSC000/4124/11103071/0005	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	NO	2020-06-08	5,597.00
45	4	RHQ-SLSC000/4124/11103071/0006	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	NO	2020-06-08	5,597.00
46	1	RHQ-SLSC000/4124/11203059/0175	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	6,480.00
47	2	RHQ-SLSC000/4124/11203059/0176	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	6,480.00
48	3	RHQ-SLSC000/4124/11203059/0177	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	6,480.00
49	4	RHQ-SLSC000/4124/11203059/0178	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	5,940.00
50	5	RHQ-SLSC000/4124/11203059/0179	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	5,940.00
51	6	RHQ-SLSC000/4124/11203059/0180	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	5,940.00
52	7	RHQ-SLSC000/4124/11203059/0181	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	5,940.00
53	8	RHQ-SLSC000/4124/11203059/0182	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	5,940.00
54	9	RHQ-SLSC000/4124/11203059/0183	CHAIRS	CHAIRS DINNING WOODEN		11203059	NO	2020-12-08	5,940.00
55	1	RHQ-SLSC000/4124/11203082/0006	CHAIRS	SOFA SET SMALL		11203082	NO	2020-10-12	82,400.00
56	2	RHQ-SLSC000/4124/11203082/0007	CHAIRS	SOFA SET SMALL		11203082	NO	2020-10-12	82,400.00
57	3	RHQ-SLSC000/4124/11203082/0008	CHAIRS	SOFA SET SMALL		11203082	NO	2020-10-12	82,400.00
58	4	RHQ-SLSC000/4124/11203082/0009	CHAIRS	SOFA SET SMALL		11203082	NO	2020-10-12	82,400.00
59	1	RHQ-SLSC000/4125/11203096/0094	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	NO	2020-12-08	8,100.00
60	2	RHQ-SLSC000/4125/11203096/0095	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	NO	2020-12-08	8,100.00
61	3	RHQ-SLSC000/4125/11203096/0096	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	NO	2020-12-08	8,100.00
62	4	RHQ-SLSC000/4125/11203096/0097	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	NO	2020-12-08	8,100.00
63	5	RHQ-SLSC000/4125/11203096/0098	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	NO	2020-12-08	8,100.00
64	6	RHQ-SLSC000/4125/11203096/0099	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	NO	2020-12-08	8,100.00
65	1	RHQ-SLSC000/4133/11102107/0001	RICE COOKER	RICE COOKER 2 KG		11102107	2277288	2020-06-11	3,200.00
66	1	RHQ-SLSC000/4136/11203144/0001	TABLE	TABLE COFFEE		11203144	NO	2020-10-12	14,000.00
67	2	RHQ-SLSC000/4136/11203144/0002	TABLE	TABLE COFFEE		11203144	NO	2020-10-12	14,000.00
68	3	RHQ-SLSC000/4136/11203144/0003	TABLE	TABLE COFFEE		11203144	NO	2020-10-12	14,000.00
69	4	RHQ-SLSC000/4136/11203144/0004	TABLE	TABLE COFFEE		11203144	NO	2020-10-12	14,000.00
70	1	RHQ-SLSC000/4136/11203150/0022	TABLE	TABLE DRESSING		11203150	NO	2020-12-08	21,600.00
71	2	RHQ-SLSC000/4136/11203150/0023	TABLE	TABLE DRESSING		11203150	NO	2020-12-08	21,600.00
72	3	RHQ-SLSC000/4136/11203150/0024	TABLE	TABLE DRESSING		11203150	NO	2020-12-08	21,600.00
73	1	RHQ-SLSC000/4136/11203160/0001	TABLE	TABLE RECEPTION		11203160	NO	2020-12-08	21,600.00
74	2	RHQ-SLSC000/4136/11203160/0002	TABLE	TABLE RECEPTION		11203160	NO	2020-12-08	21,600.00
75	3	RHQ-SLSC000/4136/11203160/0003	TABLE	TABLE RECEPTION		11203160	NO	2020-12-08	21,600.00
76	1	RHQ-SLSC000/4136/11203163/0001	TABLE	TABLE DINNING 8 X 4		11203163	NO	2020-12-08	38,880.00
77	1	RHQ-SLSC000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-08-20	5,200.00
78	2	RHQ-SLSC000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-08-20	5,200.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLSC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	3	RHQ-SLSC000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-08-20	5,200.00
80	4	RHQ-SLSC000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-08-20	5,200.00
81	5	RHQ-SLSC000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-08-20	5,200.00
82	6	RHQ-SLSC000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-12-08	6,480.00
83	7	RHQ-SLSC000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-12-08	6,480.00
84	8	RHQ-SLSC000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-12-08	6,480.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
DAMD DALUGAMA
CAPTAIN
O/70774

.....
RJK WIJESIRI
MAJOR
O/70559

.....
DMACDP ABEWICKRAMA
MAJOR
O/68777