

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLCMP

Assets HQ/Unit : 1 SLCMP

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	1-SLCMP0000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	WITH ANTANA/BOOSTER	11101145	SLE43E710SL10T-00177	2020-05-04	49,900.00
2	1	1-SLCMP0000/4044/11102045/0013	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-01-06	1,450.00
3	2	1-SLCMP0000/4044/11102045/0014	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-01-06	1,450.00
4	1	1-SLCMP0000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	-	2020-05-05	35,000.00
5	1	1-SLCMP0000/4118/11103004/0018	ALMIRAH	ALMIRAH STEEL 2 DOORS	UUSSE ALMIRCH STEEL 2 DOORS	11103004	-	2020-07-07	7,850.00
6	2	1-SLCMP0000/4118/11103004/0019	ALMIRAH	ALMIRAH STEEL 2 DOORS	UUSSE ALMIRCH ST	11103004	-	2020-07-07	7,850.00
7	1	1-SLCMP0000/4123/11103041/0025	CABINET	CABINET FILING 04 DRAWERS STEEL	USSE FILING CABINET 04 DRAWERS STEEL	11103041	-	2020-07-07	3,445.00
8	1	1-SLCMP0000/4124/11103050/0036	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	VISITANT CHAIRS	11103050	-	2020-09-23	5,495.00
9	2	1-SLCMP0000/4124/11103050/0037	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	VISITANT CHAIRS	11103050	-	2020-09-23	5,495.00
10	3	1-SLCMP0000/4124/11103050/0038	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	VISITANT CHAIRS	11103050	-	2020-09-23	5,495.00
11	4	1-SLCMP0000/4124/11103050/0039	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	VISITANT CHAIRS	11103050	-	2020-09-23	5,495.00
12	1	1-SLCMP0000/4124/11103053/0011	CHAIRS	CHAIRS CLERK	USSE CHAIRS CLERK	11103053	-	2020-07-07	2,750.00
13	2	1-SLCMP0000/4124/11103053/0012	CHAIRS	CHAIRS CLERK	USSE CHAIRS CLERK	11103053	-	2020-07-07	2,750.00
14	3	1-SLCMP0000/4124/11103053/0013	CHAIRS	CHAIRS CLERK	USSE CHAIRS CLERK	11103053	-	2020-07-07	2,750.00
15	1	1-SLCMP0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
16	2	1-SLCMP0000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
17	3	1-SLCMP0000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
18	4	1-SLCMP0000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
19	5	1-SLCMP0000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
20	6	1-SLCMP0000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
21	7	1-SLCMP0000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
22	8	1-SLCMP0000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
23	9	1-SLCMP0000/4124/11303065/0012	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
24	10	1-SLCMP0000/4124/11303065/0013	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
25	11	1-SLCMP0000/4124/11303065/0014	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
26	12	1-SLCMP0000/4124/11303065/0015	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
27	13	1-SLCMP0000/4124/11303065/0016	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
28	14	1-SLCMP0000/4124/11303065/0017	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
29	15	1-SLCMP0000/4124/11303065/0018	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
30	16	1-SLCMP0000/4124/11303065/0019	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
31	17	1-SLCMP0000/4124/11303065/0020	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
32	18	1-SLCMP0000/4124/11303065/0021	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
33	19	1-SLCMP0000/4124/11303065/0022	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
34	20	1-SLCMP0000/4124/11303065/0023	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-10-13	4,597.00
35	1	1-SLCMP0000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
36	2	1-SLCMP0000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
37	3	1-SLCMP0000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
38	4	1-SLCMP0000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
39	5	1-SLCMP0000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00

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40	6	1-SLCMP0000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
41	7	1-SLCMP0000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
42	8	1-SLCMP0000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
43	9	1-SLCMP0000/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
44	10	1-SLCMP0000/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
45	11	1-SLCMP0000/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
46	12	1-SLCMP0000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
47	13	1-SLCMP0000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
48	14	1-SLCMP0000/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
49	15	1-SLCMP0000/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
50	16	1-SLCMP0000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
51	17	1-SLCMP0000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
52	18	1-SLCMP0000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
53	19	1-SLCMP0000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
54	20	1-SLCMP0000/4124/11303068/0112	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-06-30	965.00
55	1	1-SLCMP0000/4136/11203143/0043	TABLE	TABLE CLERK WOODEN	USE TABLE CLERK WOODEN	11203143	-	2020-07-07	5,445.00
56	2	1-SLCMP0000/4136/11203143/0044	TABLE	TABLE CLERK WOODEN	USE TABLE CLERK WOODEN	11203143	-	2020-07-07	5,445.00
57	3	1-SLCMP0000/4136/11203143/0045	TABLE	TABLE CLERK WOODEN	USE TABLE CLERK WOODEN	11203143	-	2020-07-07	5,445.00
58	1	1-SLCMP0000/4136/11203145/0002	TABLE	TABLE COMPUTER	USSE COMPUTER TABLE	11203145	-	2020-07-07	5,690.00
59	2	1-SLCMP0000/4136/11203145/0003	TABLE	TABLE COMPUTER	USSE COMPUTER TABLE	11203145	-	2020-07-07	5,690.00
60	1	1-SLCMP0000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3	TABLE MELAMAN TOP 6X3	11203151	-	2020-06-30	23,400.00
61	2	1-SLCMP0000/4136/11203151/0006	TABLE	TABLE FORMICA TOP 6 X 3	TABLE MELAMAN TOP 6X3	11203151	-	2020-06-30	23,400.00
62	3	1-SLCMP0000/4136/11203151/0007	TABLE	TABLE FORMICA TOP 6 X 3	TABLE MELAMAN TOP 6X3	11203151	-	2020-06-30	23,400.00
63	1	1-SLCMP0000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
64	2	1-SLCMP0000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
65	3	1-SLCMP0000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
66	4	1-SLCMP0000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
67	5	1-SLCMP0000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
68	6	1-SLCMP0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
69	7	1-SLCMP0000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
70	8	1-SLCMP0000/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
71	9	1-SLCMP0000/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00
72	10	1-SLCMP0000/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-08	4,980.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
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KANS JAYATHILAKA - SLCMP				NDCN BATAGODA - SLCMP			EMLB HERATH - SLCMP		
2/LT				CAPT			MAJOR		
OC/86178				O/68378			O/65953		