

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLAMC

Assets HQ/Unit : Army Hosp (CBO)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	MH(CBO)0000/4002/11102001/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	451257D19GD00559	2020-05-07	60,000.00
2	2	MH(CBO)0000/4002/11102001/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	SL04Q00103	2020-04-22	60,000.00
3	1	MH(CBO)0000/4002/11102002/0032	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-07-06	93,580.00
4	2	MH(CBO)0000/4002/11102002/0033	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-07-06	93,580.00
5	3	MH(CBO)0000/4002/11102002/0034	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	AA8A3S017015UK3Q0009	2020-05-07	93,580.00
6	4	MH(CBO)0000/4002/11102002/0035	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	SAS18ABRSL02500161	2020-01-13	93,580.00
7	5	MH(CBO)0000/4002/11102002/0036	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-12-25	166,448.00
8	6	MH(CBO)0000/4002/11102002/0037	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-12-25	166,448.00
9	1	MH(CBO)0000/4002/11102003/0023	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2020-01-13	221,211.00
10	2	MH(CBO)0000/4002/11102003/0024	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2020-01-13	221,211.00
11	3	MH(CBO)0000/4002/11102003/0025	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2020-01-13	221,211.00
12	4	MH(CBO)0000/4002/11102003/0026	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2020-01-13	221,211.00
13	5	MH(CBO)0000/4002/11102003/0027	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	-	2020-12-29	221,211.00
14	1	MH(CBO)0000/4015/11102057/0018	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2020-07-16	16,750.00
15	1	MH(CBO)0000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00061	2020-01-17	49,900.00
16	2	MH(CBO)0000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00303	2020-01-17	49,900.00
17	3	MH(CBO)0000/4041/17101145/0003	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00206	2020-01-17	49,900.00
18	4	MH(CBO)0000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH		17101145	SLE43E760-SL10T00187	2020-01-17	49,900.00
19	5	MH(CBO)0000/4041/17101145/0005	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00190	2020-01-17	49,900.00
20	1	MH(CBO)0000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	VENICE (FULL UP)	11203059	-	2020-06-19	28,358.00
21	2	MH(CBO)0000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	VENICE (FULL UP)	11203059	-	2020-06-19	28,358.00
22	3	MH(CBO)0000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	VENICE (FULL UP)	11203059	-	2020-06-19	28,358.00
23	4	MH(CBO)0000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	VENICE (FULL UP)	11203059	-	2020-06-19	28,358.00
24	1	MH(CBO)0000/4124/11203081/0015	CHAIRS	SOFA SET LARGE	SOFA SET 3:1:1	11203081	-	2020-08-07	338,990.00
25	1	MH(CBO)0000/4124/11303064/0185	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
26	2	MH(CBO)0000/4124/11303064/0186	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
27	3	MH(CBO)0000/4124/11303064/0187	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
28	4	MH(CBO)0000/4124/11303064/0188	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
29	5	MH(CBO)0000/4124/11303064/0189	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
30	6	MH(CBO)0000/4124/11303064/0190	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
31	7	MH(CBO)0000/4124/11303064/0191	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
32	8	MH(CBO)0000/4124/11303064/0192	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
33	9	MH(CBO)0000/4124/11303064/0193	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
34	10	MH(CBO)0000/4124/11303064/0194	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
35	11	MH(CBO)0000/4124/11303064/0195	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
36	12	MH(CBO)0000/4124/11303064/0196	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
37	13	MH(CBO)0000/4124/11303064/0197	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
38	14	MH(CBO)0000/4124/11303064/0198	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
39	15	MH(CBO)0000/4124/11303064/0199	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	16	MH(CBO)0000/4124/11303064/0200	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
41	17	MH(CBO)0000/4124/11303064/0201	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
42	18	MH(CBO)0000/4124/11303064/0202	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
43	19	MH(CBO)0000/4124/11303064/0203	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
44	20	MH(CBO)0000/4124/11303064/0204	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
45	21	MH(CBO)0000/4124/11303064/0205	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
46	22	MH(CBO)0000/4124/11303064/0206	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
47	23	MH(CBO)0000/4124/11303064/0207	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
48	24	MH(CBO)0000/4124/11303064/0208	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
49	25	MH(CBO)0000/4124/11303064/0209	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
50	26	MH(CBO)0000/4124/11303064/0210	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
51	27	MH(CBO)0000/4124/11303064/0211	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
52	28	MH(CBO)0000/4124/11303064/0212	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
53	29	MH(CBO)0000/4124/11303064/0213	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
54	30	MH(CBO)0000/4124/11303064/0214	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
55	31	MH(CBO)0000/4124/11303064/0215	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
56	32	MH(CBO)0000/4124/11303064/0216	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
57	33	MH(CBO)0000/4124/11303064/0217	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
58	34	MH(CBO)0000/4124/11303064/0218	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
59	35	MH(CBO)0000/4124/11303064/0219	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
60	36	MH(CBO)0000/4124/11303064/0220	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
61	37	MH(CBO)0000/4124/11303064/0221	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
62	38	MH(CBO)0000/4124/11303064/0222	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
63	39	MH(CBO)0000/4124/11303064/0223	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
64	40	MH(CBO)0000/4124/11303064/0224	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
65	41	MH(CBO)0000/4124/11303064/0225	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
66	42	MH(CBO)0000/4124/11303064/0226	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
67	43	MH(CBO)0000/4124/11303064/0227	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
68	44	MH(CBO)0000/4124/11303064/0228	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
69	45	MH(CBO)0000/4124/11303064/0229	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
70	46	MH(CBO)0000/4124/11303064/0230	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
71	47	MH(CBO)0000/4124/11303064/0231	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
72	48	MH(CBO)0000/4124/11303064/0232	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
73	49	MH(CBO)0000/4124/11303064/0233	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
74	50	MH(CBO)0000/4124/11303064/0234	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
75	51	MH(CBO)0000/4124/11303064/0235	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
76	52	MH(CBO)0000/4124/11303064/0236	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
77	53	MH(CBO)0000/4124/11303064/0237	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
78	54	MH(CBO)0000/4124/11303064/0238	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00

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Assets HQ/Unit : Army Hosp (CBO)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	55	MH(CBO)0000/4124/11303064/0239	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
80	56	MH(CBO)0000/4124/11303064/0240	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
81	57	MH(CBO)0000/4124/11303064/0241	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
82	58	MH(CBO)0000/4124/11303064/0242	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
83	59	MH(CBO)0000/4124/11303064/0243	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
84	60	MH(CBO)0000/4124/11303064/0244	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-01-24	7,900.00
85	61	MH(CBO)0000/4124/11303064/0245	CHAIRS	CHAIRS HIGH BACK	EXECUTIVE HIGH BACK CHAIR	11303064	-	2020-09-07	16,300.00
86	1	MH(CBO)0000/4134/11101081/0005	SAFE IRON	SAFE IRON SMALL	IRON SAFE - 250 KG	11101081	-	2020-12-04	48,506.00
87	1	MH(CBO)0000/4136/11203149/0057	TABLE	TABLE DINNING WOODEN	54X36X30	11203149	-	2020-06-19	64,813.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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MDCT Udaya Kumara - SLNG
Capt
O/7763

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NS Jayasinghe - VIR
Major
O/69067

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PL Hewagamage - SLEME
Major
O/69002