

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(W)

Assets HQ/Unit : HQ SF(W)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(W)000000/4002/11102001/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	34/5394200183270840099	2020-01-12	62,667.00
2	2	SF(W)000000/4002/11102001/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	34/5394200183270840087	2020-01-12	62,667.00
3	3	SF(W)000000/4002/11102001/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	34/5394200183270840093	2020-01-12	62,667.00
4	4	SF(W)000000/4002/11102001/0012	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	34/5394200183270840012	2020-01-12	62,667.00
5	5	SF(W)000000/4002/11102001/0013	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	34058483102870060130278	2020-01-12	62,667.00
6	6	SF(W)000000/4002/11102001/0014	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3405848310287060130283	2020-01-12	62,667.00
7	1	SF(W)000000/4020/11301031/0033	FAN	FAN PEDESTAL	-	11301031	-	2020-01-20	4,438.00
8	2	SF(W)000000/4020/11301031/0034	FAN	FAN PEDESTAL	-	11301031	-	2020-05-30	4,438.00
9	3	SF(W)000000/4020/11301031/0035	FAN	FAN PEDESTAL	-	11301031	-	2020-05-30	4,438.00
10	4	SF(W)000000/4020/11301031/0036	FAN	FAN PEDESTAL	-	11301031	-	2020-05-30	4,438.00
11	5	SF(W)000000/4020/11301031/0037	FAN	FAN PEDESTAL	-	11301031	-	2020-05-30	4,438.00
12	6	SF(W)000000/4020/11301031/0038	FAN	FAN PEDESTAL	-	11301031	-	2020-05-30	4,438.00
13	7	SF(W)000000/4020/11301031/0039	FAN	FAN PEDESTAL	-	11301031	-	2020-02-01	4,438.00
14	8	SF(W)000000/4020/11301031/0040	FAN	FAN PEDESTAL	-	11301031	-	2020-01-04	4,438.00
15	1	SF(W)000000/4044/11102045/0030	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-08-16	2,526.00
16	2	SF(W)000000/4044/11102045/0031	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-08-16	2,526.00
17	3	SF(W)000000/4044/11102045/0032	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-08-16	2,526.00
18	1	SF(W)000000/4118/11103004/0057	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-03-28	16,450.04
19	1	SF(W)000000/4123/11103041/0053	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-03-28	13,787.58
20	1	SF(W)000000/4124/11103054/0042	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
21	2	SF(W)000000/4124/11103054/0043	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
22	3	SF(W)000000/4124/11103054/0044	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
23	4	SF(W)000000/4124/11103054/0045	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
24	5	SF(W)000000/4124/11103054/0046	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
25	6	SF(W)000000/4124/11103054/0047	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
26	7	SF(W)000000/4124/11103054/0048	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
27	8	SF(W)000000/4124/11103054/0049	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
28	9	SF(W)000000/4124/11103054/0050	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
29	10	SF(W)000000/4124/11103054/0051	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
30	11	SF(W)000000/4124/11103054/0052	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
31	12	SF(W)000000/4124/11103054/0053	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
32	13	SF(W)000000/4124/11103054/0054	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
33	14	SF(W)000000/4124/11103054/0055	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
34	15	SF(W)000000/4124/11103054/0056	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-18	6,752.68
35	16	SF(W)000000/4124/11103054/0057	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-28	6,752.68
36	17	SF(W)000000/4124/11103054/0058	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-28	6,752.68
37	18	SF(W)000000/4124/11103054/0059	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-03-28	6,752.68
38	19	SF(W)000000/4124/11103054/0060	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-26	6,752.68
39	20	SF(W)000000/4124/11103054/0061	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-26	6,752.68

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40	21	SF(W)000000/4124/11103054/0062	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-16	6,752.68
41	22	SF(W)000000/4124/11103054/0063	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-16	6,752.68
42	23	SF(W)000000/4124/11103054/0064	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-16	6,752.68
43	1	SF(W)000000/4124/11203077/0129	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-18	7,863.73
44	2	SF(W)000000/4124/11203077/0130	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-18	7,863.73
45	3	SF(W)000000/4124/11203077/0131	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-18	7,863.73
46	4	SF(W)000000/4124/11203077/0132	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-18	7,863.73
47	5	SF(W)000000/4124/11203077/0133	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-08-18	7,863.73
48	1	SF(W)000000/4124/11303064/0123	CHAIRS	CHAIRS HIGH BACK		11303064	-	2020-03-28	15,300.00
49	1	SF(W)000000/4124/11303065/0047	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-03-28	10,687.43
50	2	SF(W)000000/4124/11303065/0048	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-03-28	10,687.43
51	1	SF(W)000000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-03-29	9,348.00
52	2	SF(W)000000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-03-29	9,348.00
53	3	SF(W)000000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-03-29	9,348.00
54	1	SF(W)000000/4128/11103602/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-03-29	4,428.00
55	1	SF(W)000000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-03-29	4,858.42
56	2	SF(W)000000/4128/11103603/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-03-29	4,858.42
57	1	SF(W)000000/4128/11103605/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-03-29	3,936.00
58	2	SF(W)000000/4128/11103605/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-03-29	3,936.00
59	1	SF(W)000000/4136/11203143/0077	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-03-29	7,225.00
60	2	SF(W)000000/4136/11203143/0078	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-03-29	7,225.00
61	3	SF(W)000000/4136/11203143/0079	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-03-29	7,225.00
62	4	SF(W)000000/4136/11203143/0080	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-03-29	7,225.00
63	5	SF(W)000000/4136/11203143/0081	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-03-29	7,225.00
64	6	SF(W)000000/4136/11203143/0082	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-08-17	7,225.00
65	7	SF(W)000000/4136/11203143/0083	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-08-17	7,225.00
66	8	SF(W)000000/4136/11203143/0084	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-08-17	7,225.00
67	1	SF(W)000000/4136/11203145/0028	TABLE	TABLE COMPUTER	-	11203145	-	2020-02-18	7,666.53
68	2	SF(W)000000/4136/11203145/0029	TABLE	TABLE COMPUTER	-	11203145	-	2020-02-18	7,666.53
69	3	SF(W)000000/4136/11203145/0030	TABLE	TABLE COMPUTER	-	11203145	-	2020-03-28	7,666.53
70	4	SF(W)000000/4136/11203145/0031	TABLE	TABLE COMPUTER	-	11203145	-	2020-03-28	7,666.53
71	5	SF(W)000000/4136/11203145/0032	TABLE	TABLE COMPUTER	-	11203145	-	2020-08-16	7,666.53
72	6	SF(W)000000/4136/11203145/0033	TABLE	TABLE COMPUTER	-	11203145	-	2020-08-16	7,666.53
73	7	SF(W)000000/4136/11203145/0034	TABLE	TABLE COMPUTER	-	11203145	-	2020-08-16	7,666.53
74	8	SF(W)000000/4136/11203145/0035	TABLE	TABLE COMPUTER	-	11203145	-	2020-08-16	7,666.53

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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		..... GLAN PUSHPA KUMARA CAPTIAN O/69660		..... AAK PERERA SLSC CAPTAIN O/69093			..... DACK GUNASINHA SLAC MAJOR O/4921		