

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : FMA (NC)

Assets HQ/Unit : 3 SLCMP

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	3-SLCMP0000/4002/11102001/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	4552544A19GA00746	2019-12-06	60,000.00
2	1	3-SLCMP0000/4003/16301011/0003	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2019-09-19	1,700.00
3	2	3-SLCMP0000/4003/16301011/0004	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2019-09-19	1,700.00
4	1	3-SLCMP0000/4007/16101606/0002	COMPUTER	DESKTOP CORE I 3	WITH 18.5 LCD MONI	16101606	COMPUTER - 90FBBS2	2019-02-07	25,000.00
5	1	3-SLCMP0000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056		2019-09-19	4,900.00
6	1	3-SLCMP0000/4020/11301031/0004	FAN	FAN PEDESTAL	-	11301031	184100605	2019-07-08	14,835.00
7	1	3-SLCMP0000/4061/16101736/0001	UPS	UPS 800 V/A	-	16101736	C24101518380247	2019-02-07	6,000.00
8	1	3-SLCMP0000/4120/11103020/0158	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
9	2	3-SLCMP0000/4120/11103020/0159	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
10	3	3-SLCMP0000/4120/11103020/0160	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
11	4	3-SLCMP0000/4120/11103020/0161	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
12	5	3-SLCMP0000/4120/11103020/0162	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
13	6	3-SLCMP0000/4120/11103020/0163	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
14	7	3-SLCMP0000/4120/11103020/0164	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
15	8	3-SLCMP0000/4120/11103020/0165	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
16	9	3-SLCMP0000/4120/11103020/0166	BED	BED DOUBLE IRON		11103020	-	2019-02-02	11,741.00
17	1	3-SLCMP0000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-09-19	14,175.00
18	2	3-SLCMP0000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-09-19	14,175.00
19	3	3-SLCMP0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-11-30	4,099.00
20	4	3-SLCMP0000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-11-30	4,099.00
21	1	3-SLCMP0000/4124/11203059/0085	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
22	2	3-SLCMP0000/4124/11203059/0086	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
23	3	3-SLCMP0000/4124/11203059/0087	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
24	4	3-SLCMP0000/4124/11203059/0088	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
25	5	3-SLCMP0000/4124/11203059/0089	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
26	6	3-SLCMP0000/4124/11203059/0090	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
27	7	3-SLCMP0000/4124/11203059/0091	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2019-03-02	6,125.00
28	1	3-SLCMP0000/4124/11203082/0003	CHAIRS	SOFA SET SMALL		11203082	-	2019-12-02	46,500.00
29	1	3-SLCMP0000/4124/11303064/0009	CHAIRS	CHAIRS HIGH BACK		11303064	-	2019-11-25	5,950.00
30	1	3-SLCMP0000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-10-19	14,875.00
31	2	3-SLCMP0000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-10-19	14,875.00
32	3	3-SLCMP0000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065	-	2019-11-30	5,597.00
33	4	3-SLCMP0000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK		11303065	-	2019-11-30	5,597.00
34	1	3-SLCMP0000/4124/11303068/0121	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-11-30	699.00
35	2	3-SLCMP0000/4124/11303068/0122	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-11-30	699.00
36	3	3-SLCMP0000/4124/11303068/0123	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-11-30	699.00
37	4	3-SLCMP0000/4124/11303068/0124	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-11-30	699.00
38	5	3-SLCMP0000/4124/11303068/0125	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-11-30	699.00
39	6	3-SLCMP0000/4124/11303068/0126	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2019-11-30	699.00

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40	1	3-SLCMP0000/4133/11102108/0002	RICE COOKER	RICE COOKER 2 1/2 KG		11102108	-	2019-11-25	6,230.00
41	1	3-SLCMP0000/4136/11203143/0020	TABLE	TABLE CLERK WOODEN		11203143	-	2019-10-31	14,790.00
42	1	3-SLCMP0000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2019-10-31	13,100.00
43	2	3-SLCMP0000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145	-	2019-10-31	13,100.00
44	1	3-SLCMP0000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-05-09	11,129.00
45	2	3-SLCMP0000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2019-05-09	11,129.00
46	1	3-SLCMP0000/4139/11102120/0001	TOASTER	TOASTER		11102120	-	2019-11-25	1,478.26
47	1	3-SLCMP0000/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-09-19	5,700.00
48	2	3-SLCMP0000/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-09-19	5,700.00
49	3	3-SLCMP0000/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2019-09-19	5,700.00
50	1	3-SLCMP0000/4199/16101090/0001	STAPLER	STAPLER H/D		16101090	-	2019-09-03	425.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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RMA SP RAJASINGHA
Lieutenant
O/70053

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LLK NILANGA
Captain
O/68269

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HMCC SURIYABANDARA
Major
O/66165