

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

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-SLSC000/4002/11102002/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	451259G21CB00040, DA00021CB00047, 4552561A200	2021-08-11	73,610.00
2	2	RHQ-SLSC000/4002/11102002/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	451259G21CB00040, DA00021CB00047, 4552561A200	2021-08-11	73,610.00
3	3	RHQ-SLSC000/4002/11102002/0011	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	451259G21CB00040, DA00021CB00047, 4552561A200	2021-08-11	73,610.00
4	1	RHQ-SLSC000/4002/11102003/0021	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	NO	2021-06-14	113,150.00
5	2	RHQ-SLSC000/4002/11102003/0022	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	NO	2021-06-14	113,150.00
6	3	RHQ-SLSC000/4002/11102003/0023	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	NO	2021-06-14	113,150.00
7	4	RHQ-SLSC000/4002/11102003/0024	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	NO	2021-06-14	113,150.00
8	5	RHQ-SLSC000/4002/11102003/0025	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	NO	2021-06-14	113,150.00
9	1	RHQ-SLSC000/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS		11102056	201912260348	2021-03-19	6,300.00
10	1	RHQ-SLSC000/4015/11102057/0003	GAS COOKER	GAS COOKER 04 BURNERS		11102057	NO	2021-04-01	15,100.00
11	1	RHQ-SLSC000/4046/11301200/0003	WATER TANK	WATER TANK 275 LTR		11301200	NO	2021-01-26	5,900.00
12	2	RHQ-SLSC000/4046/11301200/0004	WATER TANK	WATER TANK 275 LTR		11301200	NO	2021-01-26	5,900.00
13	1	RHQ-SLSC000/4120/11103025/0011	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
14	2	RHQ-SLSC000/4120/11103025/0012	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
15	3	RHQ-SLSC000/4120/11103025/0013	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
16	4	RHQ-SLSC000/4120/11103025/0014	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
17	5	RHQ-SLSC000/4120/11103025/0015	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
18	6	RHQ-SLSC000/4120/11103025/0016	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
19	7	RHQ-SLSC000/4120/11103025/0017	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
20	8	RHQ-SLSC000/4120/11103025/0018	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
21	9	RHQ-SLSC000/4120/11103025/0019	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
22	10	RHQ-SLSC000/4120/11103025/0020	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
23	11	RHQ-SLSC000/4120/11103025/0021	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
24	12	RHQ-SLSC000/4120/11103025/0022	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
25	13	RHQ-SLSC000/4120/11103025/0023	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
26	14	RHQ-SLSC000/4120/11103025/0024	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
27	15	RHQ-SLSC000/4120/11103025/0025	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
28	16	RHQ-SLSC000/4120/11103025/0026	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
29	17	RHQ-SLSC000/4120/11103025/0027	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
30	18	RHQ-SLSC000/4120/11103025/0028	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
31	19	RHQ-SLSC000/4120/11103025/0029	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00
32	20	RHQ-SLSC000/4120/11103025/0030	BED	BED SINGLE IRON		11103025	NO	2021-06-03	14,300.00

CERTIFIED CORRECT

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Assest Year : 2021

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
		RMMSH RATHNAYAKA CAPTAIN O/34281		YG WANNIARACHCHI CAPTAIN O/70341			DGCP PIYASENA MAJOR O/69736		