

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	BOD-0000000/4003/16301011/0109	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-01-08	705.87
2	2	BOD-0000000/4003/16301011/0110	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
3	3	BOD-0000000/4003/16301011/0111	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
4	4	BOD-0000000/4003/16301011/0112	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
5	5	BOD-0000000/4003/16301011/0113	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
6	6	BOD-0000000/4003/16301011/0114	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
7	7	BOD-0000000/4003/16301011/0115	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
8	8	BOD-0000000/4003/16301011/0116	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
9	9	BOD-0000000/4003/16301011/0117	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
10	10	BOD-0000000/4003/16301011/0118	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
11	11	BOD-0000000/4003/16301011/0119	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-09-15	705.87
12	12	BOD-0000000/4003/16301011/0120	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-12-02	705.87
13	13	BOD-0000000/4003/16301011/0121	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-12-02	705.87
14	14	BOD-0000000/4003/16301011/0122	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2020-12-02	705.87
15	1	BOD-0000000/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-06-17	16,750.00
16	1	BOD-0000000/4020/11301031/0093	FAN	FAN PEDESTAL	-	11301031	-	2020-02-26	9,828.00
17	2	BOD-0000000/4020/11301031/0094	FAN	FAN PEDESTAL	-	11301031	-	2020-02-26	9,828.00
18	1	BOD-0000000/4024/16102097/0005	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	WMC07629	2020-08-17	149,000.00
19	1	BOD-0000000/4044/11102045/0040	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-07-14	1,450.00
20	2	BOD-0000000/4044/11102045/0041	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-07-14	1,450.00
21	1	BOD-0000000/4044/11102047/0001	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2020-02-10	1,450.00
22	2	BOD-0000000/4044/11102047/0002	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2020-02-10	1,450.00
23	1	BOD-0000000/4060/11101705/0001	STABILIZER	STABILIZER1000 W	-	11101705	-	2020-09-29	25,872.00
24	2	BOD-0000000/4060/11101705/0002	STABILIZER	STABILIZER1000 W	-	11101705	-	2020-09-29	25,872.00
25	3	BOD-0000000/4060/11101705/0003	STABILIZER	STABILIZER1000 W	-	11101705	-	2020-09-29	25,872.00
26	4	BOD-0000000/4060/11101705/0004	STABILIZER	STABILIZER1000 W	-	11101705	-	2020-09-29	25,872.00
27	1	BOD-0000000/4060/11101713/0016	STABILIZER	STABILIZER 10 KVA	-	11101713	-	2020-08-28	25,872.00
28	2	BOD-0000000/4060/11101713/0017	STABILIZER	STABILIZER 10 KVA	-	11101713	-	2020-08-28	25,872.00
29	3	BOD-0000000/4060/11101713/0018	STABILIZER	STABILIZER 10 KVA	-	11101713	-	2020-08-28	25,872.00
30	4	BOD-0000000/4060/11101713/0019	STABILIZER	STABILIZER 10 KVA	-	11101713	-	2020-08-28	25,872.00
31	1	BOD-0000000/4106/12101665/0001	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	PD6703269000	2020-01-28	71,700.00
32	1	BOD-0000000/4118/11103004/0045	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2020-01-27	23,450.00
33	1	BOD-0000000/4118/11203001/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	-	11203001	-	2020-02-10	9,676.00
34	1	BOD-0000000/4120/11203026/0001	BED	BED SINGLE WOODEN	-	11203026	-	2020-02-10	11,500.00
35	1	BOD-0000000/4124/11103054/0104	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-06-17	4,114.00
36	2	BOD-0000000/4124/11103054/0105	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-06-17	4,114.00
37	3	BOD-0000000/4124/11103054/0106	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
38	4	BOD-0000000/4124/11103054/0107	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
39	5	BOD-0000000/4124/11103054/0108	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	6	BOD-0000000/4124/11103054/0109	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
41	7	BOD-0000000/4124/11103054/0110	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
42	8	BOD-0000000/4124/11103054/0111	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
43	9	BOD-0000000/4124/11103054/0112	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
44	10	BOD-0000000/4124/11103054/0113	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
45	11	BOD-0000000/4124/11103054/0114	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
46	12	BOD-0000000/4124/11103054/0115	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
47	13	BOD-0000000/4124/11103054/0116	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
48	14	BOD-0000000/4124/11103054/0117	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
49	15	BOD-0000000/4124/11103054/0118	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
50	16	BOD-0000000/4124/11103054/0119	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
51	17	BOD-0000000/4124/11103054/0120	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
52	18	BOD-0000000/4124/11103054/0121	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
53	19	BOD-0000000/4124/11103054/0122	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-07-14	4,597.00
54	20	BOD-0000000/4124/11103054/0123	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
55	21	BOD-0000000/4124/11103054/0124	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
56	22	BOD-0000000/4124/11103054/0125	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
57	23	BOD-0000000/4124/11103054/0126	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
58	24	BOD-0000000/4124/11103054/0127	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
59	25	BOD-0000000/4124/11103054/0128	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
60	26	BOD-0000000/4124/11103054/0129	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
61	27	BOD-0000000/4124/11103054/0130	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
62	28	BOD-0000000/4124/11103054/0131	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
63	29	BOD-0000000/4124/11103054/0132	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054		2020-06-17	4,597.00
64	1	BOD-0000000/4124/11103073/0056	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2020-08-12	1,897.00
65	1	BOD-0000000/4136/11203143/0160	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-07-14	14,970.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
PWMRAK ANGUNAWALA SLAOC  
CAPT  
O/8971

.....  
MMK GANGANATH SLAOC  
CAPT  
O/69676

.....  
BDR PERERA psc AATO Lsc SLAOC  
MAJOR  
O/66063