

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAGSC

Assets HQ/Unit : 4 SLAGSC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4-SLAGSC000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	22102630	2019-01-31	169,854.00
2	1	4-SLAGSC000/4017/16101055/0002	MACHINE RONIO	MACHINE RONIO	-	16101055	502868	2019-01-31	168,954.00
3	1	4-SLAGSC000/4020/11301031/0006	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
4	2	4-SLAGSC000/4020/11301031/0007	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
5	3	4-SLAGSC000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
6	4	4-SLAGSC000/4020/11301031/0009	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
7	5	4-SLAGSC000/4020/11301031/0010	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
8	6	4-SLAGSC000/4020/11301031/0011	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
9	7	4-SLAGSC000/4020/11301031/0012	FAN	FAN PEDESTAL	-	11301031	22102630	2019-01-31	11,458.00
10	1	4-SLAGSC000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	22102630	2019-01-31	265,486.00
11	2	4-SLAGSC000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	22102630	2019-01-31	265,486.00
12	1	4-SLAGSC000/4106/12101665/0002	PROJECTOR	PROJECTOR MULTIMEDIA	-	12101665	22102630	2019-01-31	165,845.00
13	1	4-SLAGSC000/4106/12101669/0001	PROJECTOR	SCREEN MULTIMEDIA	-	12101669	22102630	2019-01-31	65,000.00
14	1	4-SLAGSC000/4106/12102741/0025	COMPUTER	DESKTOP CORE I 3	-	16101606	8WMDBS2	2019-01-22	91,000.00
15	1	4-SLAGSC000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	22102630	2019-11-22	7,600.00
16	1	4-SLAGSC000/4123/11103041/0014	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	22102630	2019-11-22	9,850.00
17	2	4-SLAGSC000/4123/11103041/0015	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	22102630	2019-11-22	9,850.00
18	1	4-SLAGSC000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK	-	11303065	11301152	2019-11-22	5,597.00
19	2	4-SLAGSC000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK	-	11303065	11301152	2019-11-22	5,597.00
20	1	4-SLAGSC000/4125/11103104/0001	CUPBOARD	CUPBOARD STEEL	-	11103104	22102630	2019-11-22	9,850.00
21	2	4-SLAGSC000/4125/11103104/0002	CUPBOARD	CUPBOARD STEEL	-	11103104	22102630	2019-11-22	9,850.00
22	1	4-SLAGSC000/4136/11203143/0038	TABLE	TABLE CLERK WOODEN	-	11203143	22102630	2019-11-22	11,250.00
23	2	4-SLAGSC000/4136/11203143/0039	TABLE	TABLE CLERK WOODEN	-	11203143	22102630	2019-11-22	11,250.00
24	3	4-SLAGSC000/4136/11203143/0040	TABLE	TABLE CLERK WOODEN	-	11203143	22102630	2019-11-22	11,250.00
25	4	4-SLAGSC000/4136/11203143/0041	TABLE	TABLE CLERK WOODEN	-	11203143	22102630	2019-11-22	11,250.00
26	5	4-SLAGSC000/4136/11203143/0042	TABLE	TABLE CLERK WOODEN	-	11203143	22102630	2019-11-22	11,250.00
27	6	4-SLAGSC000/4136/11203143/0043	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-11-22	14,970.00
28	7	4-SLAGSC000/4136/11203143/0044	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-11-22	14,970.00
29	8	4-SLAGSC000/4136/11203143/0045	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-03-19	12,600.00
30	9	4-SLAGSC000/4136/11203143/0046	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-03-19	12,600.00
31	10	4-SLAGSC000/4136/11203143/0047	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-03-19	12,600.00
32	11	4-SLAGSC000/4136/11203143/0048	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-03-19	12,600.00
33	12	4-SLAGSC000/4136/11203143/0049	TABLE	TABLE CLERK WOODEN	-	11203143	11201453	2019-03-19	12,600.00
34	1	4-SLAGSC000/4136/11203145/0015	TABLE	TABLE COMPUTER	-	11203145	22102630	2019-11-22	9,760.00
35	2	4-SLAGSC000/4136/11203145/0016	TABLE	TABLE COMPUTER	-	11203145	22102630	2019-11-22	9,245.00
36	3	4-SLAGSC000/4136/11203145/0017	TABLE	TABLE COMPUTER	-	11203145	22102630	2019-11-22	9,245.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre SLAGSC

Assets HQ/Unit : 4 SLAGSC

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... DMA NISHANTHA LTN (QM) O/71163			 IMAP HERATH CAPT O/69346		 ADKIS CHANDRASEKARA MAJOR O/68763		