

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : HQ SF(West)

Assets HQ/Unit : Armr Bde

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Armr-Bde000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	12N214567	2014-12-26	95,000.00
2	1	Armr-Bde000/4002/11102004/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	403TAFZ5K635	2015-11-19	177,027.00
3	2	Armr-Bde000/4002/11102004/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000		11102004	GLB282SLHGE	2015-11-19	177,027.00
4	3	Armr-Bde000/4002/11102004/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	-	11102004	-	2015-11-19	177,027.00
5	1	Armr-Bde000/4003/16301010/0001	CALCULATOR	CALCULATOR HEAVY DUTY	-	16301010	-	2020-12-04	705.87
6	1	Armr-Bde000/4003/16301011/0001	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2019-01-23	1,299.00
7	2	Armr-Bde000/4003/16301011/0002	CALCULATOR	CALCULATOR MEDIUM	-	16301011	-	2019-01-23	1,299.00
8	1	Armr-Bde000/4003/16301012/0001	CALCULATOR	CALCULATOR SMALL		16301012	-	2016-01-15	500.00
9	1	Armr-Bde000/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2009-10-23	17,200.00
10	2	Armr-Bde000/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2009-10-23	17,200.00
11	1	Armr-Bde000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2013-08-25	22,325.00
12	2	Armr-Bde000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2013-08-25	22,325.00
13	1	Armr-Bde000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	03015SR2061511001307	2013-10-20	7,124.00
14	2	Armr-Bde000/4020/11301031/0002	FAN	FAN PEDESTAL		11301031	03015SR2061511001516	2013-10-20	7,124.00
15	1	Armr-Bde000/4021/11101040/0001	FLOOR POLISHER	FLOOR POLISHER		11101040	11101265	2015-01-30	23,660.00
16	2	Armr-Bde000/4021/11101040/0002	FLOOR POLISHER	FLOOR POLISHER	-	11101040	-	2015-01-30	23,660.00
17	1	Armr-Bde000/4024/16102096/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	CY13454592	2006-12-21	89,900.00
18	2	Armr-Bde000/4024/16102096/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	DOS/2018/4649(15)-20	16102096	CLEH69224	2018-07-10	118,400.00
19	1	Armr-Bde000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	17CO421MZ00026	2018-08-02	48,000.00
20	1	Armr-Bde000/4042/11102036/0001	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	STROCK	11102036	-	2016-01-21	1,300.00
21	1	Armr-Bde000/4042/11102135/0001	WATER COOLER	WATER COOLER 10 LTR		11102135	21102393	2014-02-15	7,250.00
22	1	Armr-Bde000/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR	-	11102136	-	2014-09-10	85,500.00
23	1	Armr-Bde000/4043/16201063/0001	MAGI BOARD	MAGI BOARD 4 X 3		16201063	-	2018-09-04	1,200.00
24	2	Armr-Bde000/4043/16201063/0002	MAGI BOARD	MAGI BOARD 4 X 3		16201063	-	2018-09-04	1,200.00
25	1	Armr-Bde000/4043/16201064/0001	MAGI BOARD	MAGI BOARD 4 X 4		16201064	-	2018-09-04	1,600.00
26	1	Armr-Bde000/4044/11102128/0001	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	-	11102128	11101631	2014-03-27	19,648.00
27	2	Armr-Bde000/4044/11102128/0002	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	-	11102128	061081133069	2014-03-27	19,648.00
28	3	Armr-Bde000/4044/11102128/0003	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	-	11102128	062E23901	2014-03-27	19,648.00
29	1	Armr-Bde000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	SN1802HW05414	2018-06-26	32,180.00
30	1	Armr-Bde000/4047/12102520/0001	BARCODE READER	BARCODE READER	STROCK	12102520	-	2014-03-28	12,000.00
31	1	Armr-Bde000/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2014-02-14	18,895.00
32	1	Armr-Bde000/4124/11103053/0001	CHAIRS	CHAIRS CLERK		11103053	-	2012-09-01	4,500.00
33	2	Armr-Bde000/4124/11103053/0003	CHAIRS	CHAIRS CLERK		11103053	-	2012-09-01	4,500.00
34	3	Armr-Bde000/4124/11103053/0004	CHAIRS	CHAIRS CLERK		11103053	-	2013-01-01	4,500.00
35	4	Armr-Bde000/4124/11103053/0005	CHAIRS	CHAIRS CLERK		11103053	-	2013-01-01	4,500.00
36	5	Armr-Bde000/4124/11103053/0006	CHAIRS	CHAIRS CLERK		11103053	-	2013-01-01	4,500.00
37	6	Armr-Bde000/4124/11103053/0007	CHAIRS	CHAIRS CLERK		11103053	-	2013-01-01	4,500.00
38	7	Armr-Bde000/4124/11103053/0008	CHAIRS	CHAIRS CLERK		11103053	-	2013-09-11	1,500.00
39	8	Armr-Bde000/4124/11103053/0009	CHAIRS	CHAIRS CLERK		11103053	-	2013-09-11	1,500.00

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40	9	Armr-Bde000/4124/11103053/0010	CHAIRS	CHAIRS CLERK		11103053	-	2013-12-01	1,500.00
41	10	Armr-Bde000/4124/11103053/0011	CHAIRS	CHAIRS CLERK		11103053	-	2013-12-01	1,500.00
42	1	Armr-Bde000/4124/11103070/0001	CHAIRS	CHAIRS REVOLVING HIGH BACK	-	11103070	-	2017-11-28	30,300.00
43	1	Armr-Bde000/4124/11103076/0002	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
44	2	Armr-Bde000/4124/11103076/0003	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
45	3	Armr-Bde000/4124/11103076/0004	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
46	4	Armr-Bde000/4124/11103076/0005	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
47	5	Armr-Bde000/4124/11103076/0006	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
48	6	Armr-Bde000/4124/11103076/0007	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
49	7	Armr-Bde000/4124/11103076/0008	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2011-08-16	4,520.00
50	8	Armr-Bde000/4124/11103076/0009	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
51	9	Armr-Bde000/4124/11103076/0010	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
52	10	Armr-Bde000/4124/11103076/0011	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
53	11	Armr-Bde000/4124/11103076/0012	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
54	12	Armr-Bde000/4124/11103076/0013	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
55	13	Armr-Bde000/4124/11103076/0014	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
56	14	Armr-Bde000/4124/11103076/0015	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
57	15	Armr-Bde000/4124/11103076/0016	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
58	16	Armr-Bde000/4124/11103076/0017	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
59	17	Armr-Bde000/4124/11103076/0018	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
60	18	Armr-Bde000/4124/11103076/0019	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
61	19	Armr-Bde000/4124/11103076/0020	CHAIRS	CHAIRS VERANDA STEEL		11103076	-	2014-12-21	4,520.00
62	1	Armr-Bde000/4124/11203081/0001	CHAIRS	SOFA SET LARGE		11203081	-	2014-09-19	60,200.00
63	2	Armr-Bde000/4124/11203081/0002	CHAIRS	SOFA SET LARGE	-	11203081	-	2014-09-19	60,200.00
64	1	Armr-Bde000/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK		11303064	-	2014-09-19	60,200.00
65	2	Armr-Bde000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK		11303064	-	2013-10-01	6,500.00
66	3	Armr-Bde000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064	-	2016-03-08	6,500.00
67	1	Armr-Bde000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065	-	2016-08-30	7,656.00
68	2	Armr-Bde000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065	-	2019-03-14	5,419.00
69	3	Armr-Bde000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-08-08	4,597.00
70	4	Armr-Bde000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-08-08	4,597.00
71	5	Armr-Bde000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-08-08	4,597.00
72	1	Armr-Bde000/4125/11103106/0001	CUPBOARD	CUPBOARD FOUR DRAWERS	-	11103106	-	2017-12-28	18,380.00
73	1	Armr-Bde000/4125/11203106/0001	CUPBOARD	CUPBOARD DISPLAY	-	11203106	-	2018-01-09	4,705.00
74	1	Armr-Bde000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG		11102108	111001393	2015-03-27	7,250.00
75	2	Armr-Bde000/4133/11102108/0002	RICE COOKER	RICE COOKER 2 1/2 KG	-	11102108	-	2014-03-27	7,250.00
76	1	Armr-Bde000/4134/11101081/0001	SAFE IRON	SAFE IRON SMALL	-	11101081	-	2014-12-13	43,818.00
77	1	Armr-Bde000/4136/11203145/0001	TABLE	TABLE COMPUTER		11203145	-	2018-08-09	11,685.00
78	1	Armr-Bde000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2013-12-01	20,190.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	2	Armr-Bde000/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2013-12-01	20,190.00
80	3	Armr-Bde000/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2013-12-01	20,190.00
81	4	Armr-Bde000/4136/11203158/0004	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2013-12-01	20,190.00
82	5	Armr-Bde000/4136/11203158/0005	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2018-01-09	56,600.00
83	6	Armr-Bde000/4136/11203158/0006	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2018-01-09	56,600.00
84	1	Armr-Bde000/4136/11203161/0001	TABLE	TABLE CLERK 4 X 4		11203161	-	2016-08-30	9,384.00
85	1	Armr-Bde000/4138/11103157/0001	TABLE	TABLE SENIOR OFFICER STEEL		11103157	-	2001-05-13	5,999.00
86	2	Armr-Bde000/4138/11103157/0002	TABLE	TABLE SENIOR OFFICER STEEL		11103157	-	2013-12-01	5,999.00
87	3	Armr-Bde000/4138/11103157/0003	TABLE	TABLE SENIOR OFFICER STEEL		11103157	-	2013-12-01	5,999.00
88	1	Armr-Bde000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2011-05-13	2,100.00
89	2	Armr-Bde000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-11-11	2,100.00
90	3	Armr-Bde000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
91	4	Armr-Bde000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
92	5	Armr-Bde000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
93	6	Armr-Bde000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
94	7	Armr-Bde000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
95	8	Armr-Bde000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
96	9	Armr-Bde000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
97	10	Armr-Bde000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
98	11	Armr-Bde000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
99	12	Armr-Bde000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
100	13	Armr-Bde000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
101	14	Armr-Bde000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00
102	15	Armr-Bde000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2013-12-01	2,100.00

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CHECKED AND FOUND CORRECT

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S R Yapa USP
LIUTENAN
O/69787 - SLAC

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RPW RAJAPAKSHA
CAPTAIN
O/68276 - SLAC

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KAKD KAMMALPIYA
MAJOR
O/67306 - SLAC