

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(E)000000/4002/11102001/0014	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	SAS12TCN20210301462 -	2021-06-14	82,758.00
2	2	SF(E)000000/4002/11102001/0015	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	SAS12TCN20210301248 -	2021-06-14	82,758.00
3	3	SF(E)000000/4002/11102001/0016	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	SL08P00046/SL08P00046	2021-11-08	82,758.00
4	4	SF(E)000000/4002/11102001/0017	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	SL08P00447/SL08P00448	2021-11-08	82,758.00
5	1	SF(E)000000/4002/11102002/0032	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	SAS18L70MGA-SLO8NO0020 -	2021-07-06	0.00
6	2	SF(E)000000/4002/11102002/0033	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	SAS18L70MGA-SLO8NO0021 -	2021-07-06	0.00
7	3	SF(E)000000/4002/11102002/0034	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	SAS18TCN20201003619 -	2021-06-14	98,702.90
8	4	SF(E)000000/4002/11102002/0035	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	SAS18TCN20201003618 -	2021-06-14	98,702.90
9	5	SF(E)000000/4002/11102002/0036	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	4552567A21DA00199-451200208000029	2021-08-09	73,610.00
10	6	SF(E)000000/4002/11102002/0037	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	007780	11102002	4552567A21DA00166	2021-08-09	73,610.00
11	7	SF(E)000000/4002/11102002/0038	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	SAS18L70MGA-SL08P00080 -	2021-07-06	94,500.00
12	8	SF(E)000000/4002/11102002/0039	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	SL08N00020	2021-11-08	94,500.00
13	9	SF(E)000000/4002/11102002/0040	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	1KK0240B6N0P0KCA45W0027	2021-08-16	94,500.00
14	1	SF(E)000000/4002/11102003/0019	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	SAS24TCN20210300114 -	2021-06-14	113,888.20
15	2	SF(E)000000/4002/11102003/0020	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	SAS24TCN20210300295 -	2021-06-14	113,888.20
16	3	SF(E)000000/4002/11102003/0021	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	SL06N00094/SL06N00095	2021-11-08	103,000.00
17	4	SF(E)000000/4002/11102003/0022	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	1KK0240B6NOPOKB4GSW0021	2021-08-16	103,000.00
18	5	SF(E)000000/4002/11102003/0023	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	1KK0240B6NOKB4GSW0021	2021-11-15	90,277.77
19	6	SF(E)000000/4002/11102003/0024	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	1KK0240B6NOKB4GSW0021	2021-11-15	90,277.77
20	7	SF(E)000000/4002/11102003/0025	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	1KK0240B6NOPOKB4GS	2021-11-15	90,277.77
21	1	SF(E)000000/4002/11102007/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	-	11102007	340B983310512260160010	2020-03-14	157,660.94
22	1	SF(E)000000/4015/11102056/0021	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-03-18	6,300.00
23	1	SF(E)000000/4015/11102058/0008	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2021-07-07	24,480.00
24	1	SF(E)000000/4018/11102068/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	-	11102068	-	2021-01-28	2,300.00
25	1	SF(E)000000/4020/11301031/0022	FAN	FAN PEDESTAL	-	11301031	-	2021-04-08	5,100.00
26	2	SF(E)000000/4020/11301031/0023	FAN	FAN PEDESTAL	-	11301031	-	2021-04-08	5,100.00
27	3	SF(E)000000/4020/11301031/0024	FAN	FAN PEDESTAL	-	11301031	-	2021-05-18	5,100.00
28	4	SF(E)000000/4020/11301031/0025	FAN	FAN PEDESTAL	-	11301031	-	2021-07-27	3,436.73
29	5	SF(E)000000/4020/11301031/0026	FAN	FAN PEDESTAL	-	11301031	-	2021-06-17	3,436.73
30	6	SF(E)000000/4020/11301031/0027	FAN	FAN PEDESTAL	-	11301031	-	2021-06-17	3,436.73
31	1	SF(E)000000/4041/17101114/0001	TV	TV COLOUR 24 INCH	-	17101114	ABTV24D33/5626	2021-07-06	0.00
32	1	SF(E)000000/4041/17101147/0001	TV	TV COLOUR 32 INCH	-	17101147	3TE32M18265701F6EA3081	2021-07-06	0.00
33	2	SF(E)000000/4041/17101147/0002	TV	TV COLOUR 32 INCH	-	17101147	3TE32M18265701F6EA3081	2021-07-06	0.00
34	3	SF(E)000000/4041/17101147/0003	TV	TV COLOUR 32 INCH	-	17101147	3TE32M18265701F6EA3081	2021-07-06	0.00
35	4	SF(E)000000/4041/17101147/0004	TV	TV COLOUR 32 INCH	-	17101147	3TE32M18265701F6EA3081	2021-07-06	0.00
36	1	SF(E)000000/4044/11102045/0035	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-02-16	3,490.00
37	2	SF(E)000000/4044/11102045/0036	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-02-16	3,490.00
38	3	SF(E)000000/4044/11102045/0037	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-18	4,420.00
39	4	SF(E)000000/4044/11102045/0038	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-07-27	3,490.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	5	SF(E)000000/4044/11102045/0039	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-06-17	3,490.00
41	6	SF(E)000000/4044/11102045/0040	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-10-21	5,950.00
42	1	SF(E)000000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	WMDFA60PTT11-107-03-	2021-11-08	64,388.00
43	2	SF(E)000000/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	WMDFA60PTT16-107-03-72027-20408	2021-11-08	64,388.00
44	3	SF(E)000000/4044/11102129/0003	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	WMDFA6030-107-04-8019	2021-11-08	64,388.00
45	4	SF(E)000000/4044/11102129/0004	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	WMDFA6030-107-04-802062015	2021-11-08	64,388.00
46	5	SF(E)000000/4044/11102129/0005	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	WMDFA60PTT031076911	2021-11-08	64,388.00
47	1	SF(E)000000/4118/11203005/0002	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-07-13	85,000.00
48	2	SF(E)000000/4118/11203005/0003	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-07-13	85,000.00
49	3	SF(E)000000/4118/11203005/0004	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-07-13	85,000.00
50	1	SF(E)000000/4120/11203021/0038	BED	BED DOUBLE WOODEN	-	11203021	-	2021-07-13	48,000.00
51	2	SF(E)000000/4120/11203021/0039	BED	BED DOUBLE WOODEN	-	11203021	-	2021-07-13	48,000.00
52	3	SF(E)000000/4120/11203021/0040	BED	BED DOUBLE WOODEN	-	11203021	-	2021-07-13	48,000.00
53	1	SF(E)000000/4120/11203026/0083	BED	BED SINGLE WOODEN	-	11203026	-	2021-12-05	26,725.00
54	2	SF(E)000000/4120/11203026/0084	BED	BED SINGLE WOODEN	-	11203026	-	2021-12-05	26,725.00
55	1	SF(E)000000/4122/11201003/0001	BOOK RACK	BOOK RACK WOODEN	-	11201003	-	2021-10-22	12,296.29
56	1	SF(E)000000/4124/11103001/0001	STOOL	STOOL STAINLESS STEEL	-	11103001	-	2021-11-07	16,950.00
57	2	SF(E)000000/4124/11103001/0002	STOOL	STOOL STAINLESS STEEL	-	11103001	-	2021-11-07	16,950.00
58	1	SF(E)000000/4124/11103053/0086	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
59	2	SF(E)000000/4124/11103053/0087	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
60	3	SF(E)000000/4124/11103053/0088	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
61	4	SF(E)000000/4124/11103053/0089	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
62	5	SF(E)000000/4124/11103053/0090	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
63	6	SF(E)000000/4124/11103053/0091	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
64	7	SF(E)000000/4124/11103053/0092	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
65	8	SF(E)000000/4124/11103053/0093	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
66	9	SF(E)000000/4124/11103053/0094	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
67	10	SF(E)000000/4124/11103053/0095	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-08-09	3,690.00
68	1	SF(E)000000/4124/11103054/0041	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-05-18	5,800.00
69	1	SF(E)000000/4124/11103058/0001	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2021-09-19	19,300.00
70	2	SF(E)000000/4124/11103058/0002	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2021-09-19	19,300.00
71	3	SF(E)000000/4124/11103058/0003	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2021-09-19	19,300.00
72	4	SF(E)000000/4124/11103058/0004	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2021-09-19	19,300.00
73	5	SF(E)000000/4124/11103058/0005	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2021-09-19	19,300.00
74	6	SF(E)000000/4124/11103058/0006	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2021-09-19	19,300.00
75	1	SF(E)000000/4124/11103086/0001	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-07-15	38,842.59
76	2	SF(E)000000/4124/11103086/0002	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-07-15	38,842.59
77	3	SF(E)000000/4124/11103086/0003	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-07-15	38,842.59
78	1	SF(E)000000/4124/11203055/0097	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-05-18	5,307.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	2	SF(E)000000/4124/11203055/0098	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-05-18	5,307.00
80	3	SF(E)000000/4124/11203055/0099	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-06-17	11,355.00
81	4	SF(E)000000/4124/11203055/0100	CHAIRS	CHAIRS CONFERENCE WOODEN	-	11203055	-	2021-06-17	11,355.00
82	1	SF(E)000000/4124/11203082/0016	CHAIRS	SOFA SET SMALL	-	11203082	-	2021-11-07	219,500.00
83	1	SF(E)000000/4124/11303064/0071	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-02-27	61,805.56
84	1	SF(E)000000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-10-22	9,410.00
85	1	SF(E)000000/4125/11203096/0177	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
86	2	SF(E)000000/4125/11203096/0178	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
87	3	SF(E)000000/4125/11203096/0179	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
88	4	SF(E)000000/4125/11203096/0180	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
89	5	SF(E)000000/4125/11203096/0181	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
90	6	SF(E)000000/4125/11203096/0182	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
91	7	SF(E)000000/4125/11203096/0183	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
92	8	SF(E)000000/4125/11203096/0184	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
93	9	SF(E)000000/4125/11203096/0185	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
94	10	SF(E)000000/4125/11203096/0186	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
95	11	SF(E)000000/4125/11203096/0187	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
96	12	SF(E)000000/4125/11203096/0188	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
97	13	SF(E)000000/4125/11203096/0189	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
98	14	SF(E)000000/4125/11203096/0190	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
99	15	SF(E)000000/4125/11203096/0191	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
100	16	SF(E)000000/4125/11203096/0192	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-03-18	15,880.00
101	1	SF(E)000000/4126/11203115/0010	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	-	11203115	-	2021-03-18	26,856.00
102	1	SF(E)000000/4129/11101017/0010	CYLINDER GAS	CYLINDER GAS 13.5 KG	-	11101017	-	2021-08-09	4,223.47
103	1	SF(E)000000/4136/11203148/0041	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2021-09-15	59,000.00
104	1	SF(E)000000/4136/11203158/0015	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-10-22	230,555.56
105	1	SF(E)000000/4139/11102120/0001	TOASTER	TOASTER	-	11102120	-	2021-11-15	4,500.00
106	1	SF(E)000000/4140/11203181/0042	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-07-13	7,500.00
107	2	SF(E)000000/4140/11203181/0043	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-07-13	7,500.00
108	3	SF(E)000000/4140/11203181/0044	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2021-07-13	7,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
SKBC SENEVIRATHNE - SLAGSC
CAPT
O/10661

.....
JMCP JAYAWARDHANA USP - SLASC
MAJ
O/67240

.....
WD GAYAN - GW
MAJ
O/6158