

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : 23 Bn SLSR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	23-SLSR0000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-02-10	4,350.00
2	1	23-SLSR0000/4015/11102057/0014	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-01-27	16,750.00
3	2	23-SLSR0000/4015/11102057/0015	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-06-17	16,750.00
4	1	23-SLSR0000/4020/11301031/0013	FAN	FAN PEDESTAL		11301031		2020-01-14	5,175.00
5	2	23-SLSR0000/4020/11301031/0014	FAN	FAN PEDESTAL		11301031		2020-01-14	5,175.00
6	3	23-SLSR0000/4020/11301031/0015	FAN	FAN PEDESTAL		11301031		2020-06-17	5,175.00
7	1	23-SLSR0000/4045/11101196/0001	WATER FILTER	REVERSE OSMOSIS PLANT (RO PLANT)	-	11101196	-	2020-01-27	718,260.88
8	1	23-SLSR0000/4118/11103003/0002	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2020-01-27	23,450.00
9	2	23-SLSR0000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2020-01-13	28,500.00
10	1	23-SLSR0000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-11-18	23,450.00
11	2	23-SLSR0000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2020-11-18	23,450.00
12	1	23-SLSR0000/4120/11103025/0012	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
13	2	23-SLSR0000/4120/11103025/0013	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
14	3	23-SLSR0000/4120/11103025/0014	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
15	4	23-SLSR0000/4120/11103025/0015	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
16	5	23-SLSR0000/4120/11103025/0016	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
17	6	23-SLSR0000/4120/11103025/0017	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
18	7	23-SLSR0000/4120/11103025/0018	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
19	8	23-SLSR0000/4120/11103025/0019	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
20	9	23-SLSR0000/4120/11103025/0020	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
21	10	23-SLSR0000/4120/11103025/0021	BED	BED SINGLE IRON	-	11103025	-	2020-01-27	7,500.00
22	11	23-SLSR0000/4120/11103025/0022	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
23	12	23-SLSR0000/4120/11103025/0023	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
24	13	23-SLSR0000/4120/11103025/0024	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
25	14	23-SLSR0000/4120/11103025/0025	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
26	15	23-SLSR0000/4120/11103025/0026	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
27	16	23-SLSR0000/4120/11103025/0027	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
28	17	23-SLSR0000/4120/11103025/0028	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
29	18	23-SLSR0000/4120/11103025/0029	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
30	19	23-SLSR0000/4120/11103025/0030	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
31	20	23-SLSR0000/4120/11103025/0031	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
32	21	23-SLSR0000/4120/11103025/0032	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
33	22	23-SLSR0000/4120/11103025/0033	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
34	23	23-SLSR0000/4120/11103025/0034	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
35	24	23-SLSR0000/4120/11103025/0035	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
36	25	23-SLSR0000/4120/11103025/0036	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
37	26	23-SLSR0000/4120/11103025/0037	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
38	27	23-SLSR0000/4120/11103025/0038	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
39	28	23-SLSR0000/4120/11103025/0039	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00

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40	29	23-SLSR0000/4120/11103025/0040	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
41	30	23-SLSR0000/4120/11103025/0041	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
42	31	23-SLSR0000/4120/11103025/0042	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
43	32	23-SLSR0000/4120/11103025/0043	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
44	33	23-SLSR0000/4120/11103025/0044	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
45	34	23-SLSR0000/4120/11103025/0045	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
46	35	23-SLSR0000/4120/11103025/0046	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
47	36	23-SLSR0000/4120/11103025/0047	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
48	37	23-SLSR0000/4120/11103025/0048	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
49	38	23-SLSR0000/4120/11103025/0049	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
50	39	23-SLSR0000/4120/11103025/0050	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
51	40	23-SLSR0000/4120/11103025/0051	BED	BED SINGLE IRON		11103025		2020-11-08	7,500.00
52	1	23-SLSR0000/4124/11103053/0016	CHAIRS	CHAIRS CLERK		11103053		2020-01-27	5,200.00
53	1	23-SLSR0000/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2020-01-27	5,800.00
54	1	23-SLSR0000/4124/11103058/0001	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-11-18	3,942.00
55	2	23-SLSR0000/4124/11103058/0002	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-11-18	3,942.00
56	3	23-SLSR0000/4124/11103058/0003	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-11-18	3,942.00
57	4	23-SLSR0000/4124/11103058/0004	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-11-18	3,942.00
58	5	23-SLSR0000/4124/11103058/0005	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-11-18	3,942.00
59	6	23-SLSR0000/4124/11103058/0006	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2020-11-18	3,942.00
60	1	23-SLSR0000/4124/11103071/0005	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2020-02-10	7,925.00
61	2	23-SLSR0000/4124/11103071/0006	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2020-02-10	7,925.00
62	3	23-SLSR0000/4124/11103071/0007	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071		2020-06-17	7,920.00
63	4	23-SLSR0000/4124/11103071/0008	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071		2020-06-17	7,920.00
64	1	23-SLSR0000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065		2020-06-17	5,597.00
65	2	23-SLSR0000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065		2020-06-17	5,597.00
66	1	23-SLSR0000/4133/11102107/0001	RICE COOKER	RICE COOKER 2 KG		11102107		2020-08-27	5,000.00
67	1	23-SLSR0000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN	-	11203143	-	2020-01-27	14,970.00
68	1	23-SLSR0000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145		2020-01-27	10,690.00
69	1	23-SLSR0000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2020-02-10	27,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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HKHDTG KURUKULADITHTHA
LIEUTENANTS
O/70719

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GMHP GALLABA RSP
CATPTAIN
O/67243

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HV ARIYARATHNA
MAJOR
O/67938