OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre SLCMP

Assets HQ/Unit : SIU - SLCMP

SNo C	/N Identification No.	Category	Description	Remarks Ca	lalogue No	Serial Number	DOR	Unit Value
1	1 SIU00000000/4002/11102002/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	1	1102002	4512572D19GB00374	2020-07-10	93,580.00
2	1 SIU00000000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS	1	1102058	-	2020-02-17	16,700.00
3	1 SIU00000000/4020/11203126/0005	FILE RACK	FILE RACK WOODEN	1	1203126	-	2020-07-16	15,000.00
4	2 SIU00000000/4020/11203126/0006	FILE RACK	FILE RACK WOODEN	1	1203126	-	2020-07-16	15,000.00
5	3 SIU00000000/4020/11203126/0007	FILE RACK	FILE RACK WOODEN	1	1203126	-	2020-07-16	15,000.00
6	4 SIU00000000/4020/11203126/0008	FILE RACK	FILE RACK WOODEN	1	1203126	-	2020-07-16	15,000.00
7	1 SIU00000000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH	1	7101145	SLE43E710-SL10T00257	2020-01-14	52,180.00
8	1 SIU00000000/4118/11103003/0008	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	1	1103003	-	2020-01-09	28,500.00
9	1 SIU00000000/4123/11103041/0027	CABINET	CABINET FILING 04 DRAWERS STEEL	1	1103041	-	2020-07-07	23,450.00
10	2 SIU00000000/4123/11103041/0028	CABINET	CABINET FILING 04 DRAWERS STEEL	1	1103041	-	2020-07-07	23,450.00
11	1 SIU00000000/4124/11103071/0011	CHAIRS	CHAIRS REVOLVING LOW BACK	1	1103071	-	2020-07-24	4,597.00
12	2 SIU00000000/4124/11103071/0012	CHAIRS	CHAIRS REVOLVING LOW BACK	1	1103071	-	2020-07-24	4,597.00
13	3 SIU00000000/4124/11103071/0013	CHAIRS	CHAIRS REVOLVING LOW BACK	1	1103071	-	2020-07-24	4,597.00
14	4 SIU00000000/4124/11103071/0014	CHAIRS	CHAIRS REVOLVING LOW BACK	1	1103071	-	2020-07-24	4,597.00
15	5 SIU00000000/4124/11103071/0015	CHAIRS	CHAIRS REVOLVING LOW BACK	1	1103071	-	2020-07-24	4,597.00
16	6 SIU00000000/4124/11103071/0016	CHAIRS	CHAIRS REVOLVING LOW BACK	1	1103071	-	2020-07-24	4,597.00
17	1 SIU00000000/4124/11103074/0001	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
18	2 SIU00000000/4124/11103074/0002	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
19	3 SIU00000000/4124/11103074/0003	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
20	4 SIU00000000/4124/11103074/0004	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
21	5 SIU00000000/4124/11103074/0005	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
22	6 SIU00000000/4124/11103074/0006	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
23	7 SIU00000000/4124/11103074/0007	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
24	8 SIU00000000/4124/11103074/0008	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
25	9 SIU00000000/4124/11103074/0009	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
26	10 SIU00000000/4124/11103074/0010	CHAIRS	CHAIRS STEEL WITH CUSHION	1	1103074	-	2020-02-03	3,942.00
27	1 SIU00000000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	1	1120308	-	2020-08-13	5,495.00
28	2 SIU00000000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	1	1120308	-	2020-08-13	5,495.00
29	3 SIU00000000/4124/11120308/0003	CHAIRS	CHAIRS VISITOR	1	1120308	-	2020-08-13	5,495.00
30	4 SIU00000000/4124/11120308/0004	CHAIRS	CHAIRS VISITOR	1	1120308	-	2020-08-13	5,495.00
31	1 SIU00000000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	1	1103601	-	2020-07-20	3,550.00
32	2 SIU00000000/4128/11103601/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	1	1103601	-	2020-07-20	3,550.00
33	1 SIU00000000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	1	1103602	-	2020-07-20	3,750.00
34	2 SIU00000000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	1	1103602	-	2020-07-20	3,750.00
35	1 SIU00000000/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		1103603	-	2020-07-20	3,150.00
36	2 SIU00000000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		1103603	-	2020-07-20	3,150.00
37	1 SIU00000000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		1103605	-	2020-07-20	3,550.00
38	2 SIU00000000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		1103605	-	2020-07-20	3,550.00
39	1 SIU00000000/4136/11203143/0046	TABLE	TABLE CLERK WOODEN	1	1203143	-	2020-08-05	15,600.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	SIU00000000/4136/11203143/0047	TABLE	TABLE CLERK WOODEN		11203143	-	2020-08-05	15,600.00
41	3	SIU00000000/4136/11203143/0048	TABLE	TABLE CLERK WOODEN		11203143	-	2020-08-05	15,600.00
42	4	SIU00000000/4136/11203143/0049	TABLE	TABLE CLERK WOODEN		11203143	-	2020-08-05	15,600.00
43	1	SIU00000000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE		1113157	-	2020-01-25	3,120.00
44	2	SIU00000000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE		1113157	-	2020-01-25	3,120.00
45	3	SIU00000000/4139/1113157/0003	TABLE	TABLE PLASTIC ROUND SHAPE		1113157	-	2020-01-25	3,120.00
46	4	SIU00000000/4139/1113157/0004	TABLE	TABLE PLASTIC ROUND SHAPE		1113157	-	2020-01-25	3,120.00
47	5	SIU00000000/4139/1113157/0005	TABLE	TABLE PLASTIC ROUND SHAPE		1113157	-	2020-01-25	3,120.00
48	1	SIU00000000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-01-09	5,200.00
49	2	SIU00000000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-01-09	5,200.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
WAH GIMHANI - SLACMP	MHCM SILVA - SLACMP	ESHT ARIYASENA - SLACMP
LIEUTENANT	CAPTAIN	MAJOR
O/70929	O/69341	O/69258