

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : HQ SF(Central)

Assets HQ/Unit : HQ SF(Central)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SF(Central)/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	-	2020-05-11	4,656.00
2	1	SF(Central)/4015/11102056/0017	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-11-18	3,900.00
3	2	SF(Central)/4015/11102056/0018	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-12-01	3,900.00
4	1	SF(Central)/4020/11301031/0031	FAN	FAN PEDESTAL	-	11301031	-	2020-07-06	9,828.00
5	2	SF(Central)/4020/11301031/0032	FAN	FAN PEDESTAL	-	11301031	-	2020-04-01	9,828.00
6	3	SF(Central)/4020/11301031/0033	FAN	FAN PEDESTAL		11301031	-	2020-09-17	18,456.00
7	4	SF(Central)/4020/11301031/0034	FAN	FAN PEDESTAL		11301031	-	2020-09-17	18,456.00
8	1	SF(Central)/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	33975	2020-11-18	142,000.00
9	1	SF(Central)/4044/11102045/0015	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-02-11	4,656.00
10	2	SF(Central)/4044/11102045/0016	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-02-11	4,656.00
11	3	SF(Central)/4044/11102045/0017	ELECTRIC IRON	ELECTRIC IRON		11102045	ABS1688G	2020-05-11	4,656.00
12	1	SF(Central)/4044/11102129/0002	WASHING MACHINE	WASHING MACHINE 7 KG		11102129	-	2020-09-17	32,180.00
13	1	SF(Central)/4045/11101193/0011	WATER FILTER	WATER FILTER 24 LTR		11101193	-	2020-06-15	9,500.00
14	1	SF(Central)/4118/11103003/0037	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-05-11	24,500.00
15	2	SF(Central)/4118/11103003/0038	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-05-11	49,800.00
16	3	SF(Central)/4118/11103003/0039	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-05-11	49,800.00
17	1	SF(Central)/4118/11103004/0033	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-02-12	15,800.00
18	2	SF(Central)/4118/11103004/0034	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-02-12	15,800.00
19	3	SF(Central)/4118/11103004/0035	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-05-11	31,600.00
20	4	SF(Central)/4118/11103004/0036	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-05-11	31,600.00
21	5	SF(Central)/4118/11103004/0037	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-05-11	11,800.00
22	6	SF(Central)/4118/11103004/0038	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-06-15	15,800.00
23	1	SF(Central)/4120/11203021/0018	BED	BED DOUBLE WOODEN	-	11203021	-	2020-02-12	11,500.00
24	1	SF(Central)/4120/11203026/0039	BED	BED SINGLE WOODEN		11203026	-	2020-11-15	34,500.00
25	2	SF(Central)/4120/11203026/0040	BED	BED SINGLE WOODEN		11203026	-	2020-11-15	34,500.00
26	3	SF(Central)/4120/11203026/0041	BED	BED SINGLE WOODEN		11203026	-	2020-11-15	34,500.00
27	1	SF(Central)/4123/11103041/0078	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-10-21	93,750.00
28	2	SF(Central)/4123/11103041/0079	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-10-21	93,750.00
29	3	SF(Central)/4123/11103041/0080	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-10-21	93,750.00
30	4	SF(Central)/4123/11103041/0081	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-10-21	93,750.00
31	5	SF(Central)/4123/11103041/0082	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-10-21	93,750.00
32	6	SF(Central)/4123/11103041/0083	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-09-17	18,750.00
33	7	SF(Central)/4123/11103041/0084	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-11-17	37,500.00
34	8	SF(Central)/4123/11103041/0085	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2020-11-17	37,500.00
35	1	SF(Central)/4124/11103050/0073	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
36	2	SF(Central)/4124/11103050/0074	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
37	3	SF(Central)/4124/11103050/0075	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
38	4	SF(Central)/4124/11103050/0076	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
39	5	SF(Central)/4124/11103050/0077	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00

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40	6	SF(Central)/4124/11103050/0078	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
41	7	SF(Central)/4124/11103050/0079	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
42	8	SF(Central)/4124/11103050/0080	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-07-18	3,942.00
43	1	SF(Central)/4124/11103053/0123	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
44	2	SF(Central)/4124/11103053/0124	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
45	3	SF(Central)/4124/11103053/0125	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
46	4	SF(Central)/4124/11103053/0126	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
47	5	SF(Central)/4124/11103053/0127	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
48	6	SF(Central)/4124/11103053/0128	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
49	7	SF(Central)/4124/11103053/0129	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
50	8	SF(Central)/4124/11103053/0130	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
51	9	SF(Central)/4124/11103053/0131	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
52	10	SF(Central)/4124/11103053/0132	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
53	11	SF(Central)/4124/11103053/0133	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
54	12	SF(Central)/4124/11103053/0134	CHAIRS	CHAIRS CLERK		11103053	-	2020-11-15	44,280.00
55	1	SF(Central)/4124/11103054/0039	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-12	4,099.00
56	2	SF(Central)/4124/11103054/0040	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-02-12	4,099.00
57	3	SF(Central)/4124/11103054/0041	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
58	4	SF(Central)/4124/11103054/0042	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
59	5	SF(Central)/4124/11103054/0043	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
60	6	SF(Central)/4124/11103054/0044	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
61	7	SF(Central)/4124/11103054/0045	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
62	8	SF(Central)/4124/11103054/0046	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
63	9	SF(Central)/4124/11103054/0047	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
64	10	SF(Central)/4124/11103054/0048	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-09-17	54,280.00
65	1	SF(Central)/4124/11103056/0190	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
66	2	SF(Central)/4124/11103056/0191	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
67	3	SF(Central)/4124/11103056/0192	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
68	4	SF(Central)/4124/11103056/0193	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
69	5	SF(Central)/4124/11103056/0194	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
70	6	SF(Central)/4124/11103056/0195	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
71	7	SF(Central)/4124/11103056/0196	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
72	8	SF(Central)/4124/11103056/0197	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-07-18	3,942.00
73	9	SF(Central)/4124/11103056/0198	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-20	15,768.00
74	10	SF(Central)/4124/11103056/0199	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-20	15,768.00
75	11	SF(Central)/4124/11103056/0200	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-20	15,768.00
76	12	SF(Central)/4124/11103056/0201	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	-	2020-11-20	15,768.00
77	1	SF(Central)/4124/11103074/0001	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-02-11	5,629.25
78	2	SF(Central)/4124/11103074/0002	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-02-11	5,629.25

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79	3	SF(Central)/4124/11103074/0003	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-02-11	5,629.25
80	4	SF(Central)/4124/11103074/0004	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-02-11	5,629.25
81	5	SF(Central)/4124/11103074/0005	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-02-11	5,629.25
82	1	SF(Central)/4124/11203077/0058	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-11-15	6,248.00
83	1	SF(Central)/4124/11303065/0035	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-05-11	11,550.00
84	1	SF(Central)/4128/11103600/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	=	2020-02-11	2,950.00
85	2	SF(Central)/4128/11103600/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	=	2020-02-11	2,950.00
86	3	SF(Central)/4128/11103600/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-06-06	2,950.00
87	1	SF(Central)/4128/11103602/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	=	2020-02-11	3,150.00
88	2	SF(Central)/4128/11103602/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	=	2020-02-11	3,150.00
89	3	SF(Central)/4128/11103602/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-06-06	3,150.00
90	1	SF(Central)/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	=	2020-02-11	2,550.00
91	2	SF(Central)/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	=	2020-02-11	2,550.00
92	3	SF(Central)/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-06-06	2,550.00
93	1	SF(Central)/4128/11103605/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-06-06	2,950.00
94	1	SF(Central)/4133/11102110/0004	RICE COOKER	RICE COOKER 8 KG		11102110	AC07G0119100115	2020-09-17	8,840.00
95	1	SF(Central)/4136/11203144/0004	TABLE	TABLE COFFEE	-	11203144	-	2020-02-12	9,567.94
96	2	SF(Central)/4136/11203144/0005	TABLE	TABLE COFFEE	-	11203144	-	2020-02-12	9,567.94
97	3	SF(Central)/4136/11203144/0006	TABLE	TABLE COFFEE	-	11203144	-	2020-02-12	9,567.94
98	4	SF(Central)/4136/11203144/0007	TABLE	TABLE COFFEE	-	11203144	-	2020-02-12	9,567.94
99	5	SF(Central)/4136/11203144/0008	TABLE	TABLE COFFEE	-	11203144	-	2020-02-12	9,567.94
100	6	SF(Central)/4136/11203144/0009	TABLE	TABLE COFFEE	-	11203144	-	2020-02-12	9,567.94
101	1	SF(Central)/4136/11203145/0036	TABLE	TABLE COMPUTER		11203145	-	2020-09-17	12,765.00
102	1	SF(Central)/4136/11203150/0002	TABLE	TABLE DRESSING	-	11203150	-	2020-02-12	25,546.20
103	2	SF(Central)/4136/11203150/0003	TABLE	TABLE DRESSING	-	11203150	-	2020-02-12	25,546.20
104	3	SF(Central)/4136/11203150/0004	TABLE	TABLE DRESSING	-	11203150	-	2020-02-12	25,546.20
105	1	SF(Central)/4136/11203154/0037	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2020-11-17	39,970.00
106	1	SF(Central)/4139/11102120/0003	TOASTER	TOASTER		11102120	-	2020-02-12	1,640.00
107	1	SF(Central)/4141/11103180/0053	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-11-17	11,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MH UPULNANDANA-SLE  
CAPT(QM)  
O/69381

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DMD DISSANAYAKA -SLAOC  
MAJ  
O/68699

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HWA BANDARANAYAKA -SLSR  
LT COL  
O/4897