

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre SLLI

Assets HQ/Unit : 2(V) SLLI

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2(V)-SLLI00/4002/11102021/0001	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000		11102021	2400902910162180120008	2016-06-24	2621406480950
2	1	2(V)-SLLI00/4015/11102055/0001	GAS COOKER	GAS COOKER 01 BURNER		11102055	-	2016-03-29	9,997.00
3	1	2(V)-SLLI00/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2015-03-06	2,400.00
4	2	2(V)-SLLI00/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	2315445	2019-11-28	2,400.00
5	1	2(V)-SLLI00/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS		11102057	-	2014-02-01	12,300.00
6	2	2(V)-SLLI00/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	2315445	2019-12-19	12,300.00
7	3	2(V)-SLLI00/4015/11102057/0003	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057		2019-02-12	17,350.00
8	1	2(V)-SLLI00/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-06-14	16,700.00
9	1	2(V)-SLLI00/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	-	2016-05-31	10,900.00
10	2	2(V)-SLLI00/4020/11301031/0002	FAN	FAN PEDESTAL	-	11301031	162500069	2017-05-09	5,450.00
11	3	2(V)-SLLI00/4020/11301031/0003	FAN	FAN PEDESTAL	-	11301031	162500016	2017-05-09	5,450.00
12	4	2(V)-SLLI00/4020/11301031/0004	FAN	FAN PEDESTAL	-	11301031		2019-01-24	5,450.00
13	5	2(V)-SLLI00/4020/11301031/0005	FAN	FAN PEDESTAL	-	11301031		2019-11-02	8,911.00
14	1	2(V)-SLLI00/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	CYDE 89618	2016-02-09	139,000.00
15	1	2(V)-SLLI00/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH	-	17101124	DJW-608PLJK066916LK	2017-01-16	41,492.00
16	1	2(V)-SLLI00/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	2315445	2019-04-04	41,492.00
17	1	2(V)-SLLI00/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR	-	11102136	-	2019-09-06	74,000.00
18	1	2(V)-SLLI00/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON	-	11102045		2021-11-12	3,490.00
19	1	2(V)-SLLI00/4045/11101190/0001	WATER FILTER	WATER FILTER 12 LTR		11101190	-	2015-07-18	3,800.00
20	1	2(V)-SLLI00/4120/11203021/0001	BED	BED DOUBLE WOODEN		11203021	-	2015-03-06	6,350.00
21	2	2(V)-SLLI00/4120/11203021/0002	BED	BED DOUBLE WOODEN		11203021	-	2016-03-29	18,275.00
22	1	2(V)-SLLI00/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026	-	2016-05-26	6,849.00
23	2	2(V)-SLLI00/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	-	2016-10-13	6,849.00
24	1	2(V)-SLLI00/4124/11103050/0001	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2018-08-26	7,250.00
25	2	2(V)-SLLI00/4124/11103050/0002	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2018-08-26	7,250.00
26	3	2(V)-SLLI00/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2018-08-26	7,250.00
27	4	2(V)-SLLI00/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2018-08-26	7,250.00
28	5	2(V)-SLLI00/4124/11103050/0005	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2018-08-26	7,250.00
29	6	2(V)-SLLI00/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050		2018-08-26	7,250.00
30	1	2(V)-SLLI00/4124/11103053/0001	CHAIRS	CHAIRS CLERK		11103053	-	2015-03-06	2,943.00
31	2	2(V)-SLLI00/4124/11103053/0002	CHAIRS	CHAIRS CLERK		11103053	-	2015-03-06	2,943.00
32	3	2(V)-SLLI00/4124/11103053/0003	CHAIRS	CHAIRS CLERK		11103053	-	2015-03-06	2,943.00
33	4	2(V)-SLLI00/4124/11103053/0004	CHAIRS	CHAIRS CLERK		11103053	-	2015-03-06	2,943.00
34	5	2(V)-SLLI00/4124/11103053/0005	CHAIRS	CHAIRS CLERK		11103053	-	2015-03-06	2,943.00
35	6	2(V)-SLLI00/4124/11103053/0006	CHAIRS	CHAIRS CLERK		11103053	-	2015-03-06	2,943.00
36	7	2(V)-SLLI00/4124/11103053/0019	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-01-21	3,699.00
37	8	2(V)-SLLI00/4124/11103053/0020	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-01-21	3,699.00
38	9	2(V)-SLLI00/4124/11103053/0021	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-01-21	3,699.00
39	10	2(V)-SLLI00/4124/11103053/0022	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-01-21	3,699.00

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40	1	2(V)-SLLI00/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2021-01-04	5,188.00
41	2	2(V)-SLLI00/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2021-01-04	5,188.00
42	1	2(V)-SLLI00/4124/11103058/0001	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2016-09-30	3,185.00
43	2	2(V)-SLLI00/4124/11103058/0002	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2016-09-30	3,185.00
44	3	2(V)-SLLI00/4124/11103058/0003	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2016-09-30	3,185.00
45	4	2(V)-SLLI00/4124/11103058/0004	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2016-09-30	3,185.00
46	5	2(V)-SLLI00/4124/11103058/0005	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2016-09-30	3,185.00
47	6	2(V)-SLLI00/4124/11103058/0006	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2016-09-30	3,185.00
48	1	2(V)-SLLI00/4124/11103070/0001	CHAIRS	CHAIRS REVOLVING HIGH BACK		11103070	-	2015-03-06	38,250.00
49	2	2(V)-SLLI00/4124/11103070/0002	CHAIRS	CHAIRS REVOLVING HIGH BACK		11103070	-	2015-10-17	6,894.00
50	1	2(V)-SLLI00/4124/11103071/0001	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2016-02-25	7,656.00
51	1	2(V)-SLLI00/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK	-	11303064		2018-08-26	6,894.00
52	2	2(V)-SLLI00/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK	-	11303064		2018-08-26	6,894.00
53	1	2(V)-SLLI00/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065	-	2016-03-29	7,656.00
54	2	2(V)-SLLI00/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-06-14	12,110.83
55	3	2(V)-SLLI00/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-06-14	12,110.83
56	1	2(V)-SLLI00/4125/11103104/0001	CUPBOARD	CUPBOARD STEEL		11103104	-	2015-03-09	17,400.00
57	1	2(V)-SLLI00/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2015-03-09	3,600.00
58	2	2(V)-SLLI00/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2015-03-09	3,600.00
59	3	2(V)-SLLI00/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
60	4	2(V)-SLLI00/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
61	5	2(V)-SLLI00/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
62	6	2(V)-SLLI00/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
63	7	2(V)-SLLI00/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
64	8	2(V)-SLLI00/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
65	9	2(V)-SLLI00/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
66	10	2(V)-SLLI00/4128/11103600/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-01-25	2,950.00
67	1	2(V)-SLLI00/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2015-03-09	2,900.00
68	2	2(V)-SLLI00/4128/11103602/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2015-03-09	2,900.00
69	3	2(V)-SLLI00/4128/11103602/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2015-12-15	2,900.00
70	4	2(V)-SLLI00/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2015-12-15	2,900.00
71	5	2(V)-SLLI00/4128/11103602/0021	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
72	6	2(V)-SLLI00/4128/11103602/0022	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
73	7	2(V)-SLLI00/4128/11103602/0023	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
74	8	2(V)-SLLI00/4128/11103602/0024	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
75	9	2(V)-SLLI00/4128/11103602/0025	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
76	10	2(V)-SLLI00/4128/11103602/0026	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
77	11	2(V)-SLLI00/4128/11103602/0027	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00
78	12	2(V)-SLLI00/4128/11103602/0028	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-01-25	3,750.00

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79	1	2(V)-SLLI00/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2015-03-09	3,950.00
80	2	2(V)-SLLI00/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2015-03-09	3,950.00
81	3	2(V)-SLLI00/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2015-12-15	3,950.00
82	4	2(V)-SLLI00/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2015-12-15	3,950.00
83	1	2(V)-SLLI00/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
84	2	2(V)-SLLI00/4128/11103604/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
85	3	2(V)-SLLI00/4128/11103604/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
86	4	2(V)-SLLI00/4128/11103604/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
87	5	2(V)-SLLI00/4128/11103604/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
88	6	2(V)-SLLI00/4128/11103604/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
89	7	2(V)-SLLI00/4128/11103604/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
90	8	2(V)-SLLI00/4128/11103604/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2021-01-25	2,550.00
91	1	2(V)-SLLI00/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2015-03-09	3,200.00
92	2	2(V)-SLLI00/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2015-03-09	3,200.00
93	3	2(V)-SLLI00/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2015-12-15	3,200.00
94	4	2(V)-SLLI00/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2015-12-15	3,200.00
95	5	2(V)-SLLI00/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
96	6	2(V)-SLLI00/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
97	7	2(V)-SLLI00/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
98	8	2(V)-SLLI00/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
99	9	2(V)-SLLI00/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
100	10	2(V)-SLLI00/4128/11103605/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
101	11	2(V)-SLLI00/4128/11103605/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
102	12	2(V)-SLLI00/4128/11103605/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2021-01-25	3,550.00
103	1	2(V)-SLLI00/4136/11203143/0001	TABLE	TABLE CLERK WOODEN		11203143	-	2015-03-06	9,300.00
104	2	2(V)-SLLI00/4136/11203143/0002	TABLE	TABLE CLERK WOODEN		11203143	-	2015-03-06	9,300.00
105	1	2(V)-SLLI00/4136/11203145/0001	TABLE	TABLE COMPUTER		11203145	-	2015-03-03	4,901.00
106	1	2(V)-SLLI00/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2015-03-06	18,260.00
107	2	2(V)-SLLI00/4136/11203154/0002	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2015-03-06	18,260.00
108	1	2(V)-SLLI00/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN		11203158	-	2016-02-25	14,498.00
109	2	2(V)-SLLI00/4136/11203158/0002	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158		2019-02-02	14,498.00
110	1	2(V)-SLLI00/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2016-04-18	2,410.00
111	2	2(V)-SLLI00/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2016-05-31	2,410.00

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CHECKED AND FOUND CORRECT

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
.....				.....					
NS SUDUSINGHE - SLLI				HMMM HERATH - SLLI			SRARW SAMARAKKODI- SLLI		
CAPT				CAPT			MAJOR		
O/10314				O/9877			O/8541		