

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLEME

Assets HQ/Unit : EME Base Wksp (UDA)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	EME-W/S-UDW/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2021-02-11	6,300.00
2	2	EME-W/S-UDW/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2021-02-11	6,300.00
3	1	EME-W/S-UDW/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS	GAS COOKER	11102057		2021-02-11	15,100.00
4	2	EME-W/S-UDW/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	GAS COOKER	11102057		2021-02-11	15,100.00
5	3	EME-W/S-UDW/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	GAS COOKER	11102057		2021-02-11	15,100.00
6	1	EME-W/S-UDW/4020/11301031/0002	FAN	FAN PEDESTAL		11301031		2021-02-11	6,750.00
7	2	EME-W/S-UDW/4020/11301031/0002	FAN	FAN PEDESTAL		11301031		2021-02-11	6,750.00
8	3	EME-W/S-UDW/4020/11301031/0004	FAN	FAN PEDESTAL		11301031		2021-02-11	6,750.00
9	4	EME-W/S-UDW/4020/11301031/0004	FAN	FAN PEDESTAL		11301031		2021-02-11	6,750.00
10	1	EME-W/S-UDW/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	6AG00009284CPKK83118	2021-05-13	98,810.00
11	1	EME-W/S-UDW/4044/11102046/0001	ELECTRIC IRON	ELECTRIC IRON 200/300V 750W	ELECRIC IRON	11102046		2021-02-11	3,490.00
12	2	EME-W/S-UDW/4044/11102046/0002	ELECTRIC IRON	ELECTRIC IRON 200/300V 750W	ELECRIC IRON	11102046		2021-02-11	3,490.00
13	1	EME-W/S-UDW/4123/11103041/0001	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-12-07	13,710.60
14	1	EME-W/S-UDW/4124/11103050/0001	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	4,391.35
15	2	EME-W/S-UDW/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	4,391.35
16	3	EME-W/S-UDW/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	4,391.35
17	4	EME-W/S-UDW/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	4,391.35
18	5	EME-W/S-UDW/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	4,391.35
19	6	EME-W/S-UDW/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	4,391.35
20	7	EME-W/S-UDW/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	5,139.00
21	8	EME-W/S-UDW/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	5,139.00
22	1	EME-W/S-UDW/4124/11103056/0001	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-02-11	3,942.00
23	2	EME-W/S-UDW/4124/11103056/0002	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-02-11	3,942.00
24	3	EME-W/S-UDW/4124/11103056/0003	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-02-11	3,942.00
25	4	EME-W/S-UDW/4124/11103056/0004	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056		2021-02-11	3,942.00
26	1	EME-W/S-UDW/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-11-11	4,780.00
27	2	EME-W/S-UDW/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-11-11	4,780.00
28	3	EME-W/S-UDW/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-11-11	4,780.00
29	1	EME-W/S-UDW/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-11-11	5,100.00
30	2	EME-W/S-UDW/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-11-11	5,100.00
31	3	EME-W/S-UDW/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-11-11	5,100.00
32	1	EME-W/S-UDW/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2021-11-11	4,780.00
33	2	EME-W/S-UDW/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2021-11-11	4,780.00
34	3	EME-W/S-UDW/4128/11103603/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2021-11-11	4,780.00
35	1	EME-W/S-UDW/4128/11103605/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-11-11	4,780.00
36	2	EME-W/S-UDW/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2021-11-11	4,780.00
37	1	EME-W/S-UDW/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015		2021-03-28	4,850.00
38	2	EME-W/S-UDW/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG		11101015		2021-03-28	4,850.00
39	1	EME-W/S-UDW/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41

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Assets Centre : Regtl Centre SLEME

Assets HQ/Unit : EME Base Wksp (UDA)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	2	EME-W/S-UDW/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41
41	3	EME-W/S-UDW/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41
42	4	EME-W/S-UDW/4129/11101018/0005	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41
43	5	EME-W/S-UDW/4129/11101018/0005	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41
44	6	EME-W/S-UDW/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41
45	7	EME-W/S-UDW/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	CYLINDER GAS 37.5 KG	11101018		2021-02-11	9,166.41
46	1	EME-W/S-UDW/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-05-05	4,980.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DMCS DISANAYAKA - SLEME  
CAPT(QM)  
O/10553

.....  
KASK KALUARACHCHI - SLEME  
CAPT  
O/70594

.....  
WL SENADHERA psc - SLEME  
MAJOR  
O/68245