

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SLEME

Assets HQ/Unit : 2 (V) SLEME

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	2(V)-SLEME0/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2021-01-01	3,900.00
2	2	2(V)-SLEME0/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	009262226	2021-01-01	16,300.00
3	1	2(V)-SLEME0/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-01	16,750.00
4	1	2(V)-SLEME0/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	-	11102065	-	2021-01-01	3,550.00
5	1	2(V)-SLEME0/4021/11101040/0001	FLOOR POLISHER	FLOOR POLISHER	-	11101040	-	2021-07-14	15,199.00
6	1	2(V)-SLEME0/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	DP 2829AASD CPJK81448	2021-03-13	98,810.00
7	1	2(V)-SLEME0/4039/11101175/0001	VACCUM CLEANER	VACCUM CLEANER	-	11101175	PCL1251 D	2021-01-01	27,500.00
8	1	2(V)-SLEME0/4041/17101014/0001	CASSETTE RECORDER	CASSETTE RECORDER		17101014	3151765	2021-01-01	6,800.00
9	1	2(V)-SLEME0/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH	-	17101124	MPM 73 PBB 3018562	2021-01-01	35,800.00
10	1	2(V)-SLEME0/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-01-01	4,850.00
11	1	2(V)-SLEME0/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	K9824300703	2021-01-01	48,000.00
12	1	2(V)-SLEME0/4046/11301201/0001	WATER TANK	WATER TANK 1000 LTR	-	11301201	-	2021-01-01	12,000.00
13	2	2(V)-SLEME0/4046/11301201/0002	WATER TANK	WATER TANK 1000 LTR	-	11301201	-	2021-01-01	12,000.00
14	1	2(V)-SLEME0/4062/12102550/0001	BUFFLE	BUFFLE 1000 W	-	12102550	-	2021-07-14	18,000.00
15	1	2(V)-SLEME0/4062/12102734/0001	SPEAKER	LOUDSPEAKER	-	12102734	-	2021-07-14	5,000.00
16	2	2(V)-SLEME0/4062/12102734/0002	SPEAKER	LOUDSPEAKER	-	12102734	-	2021-07-14	5,000.00
17	1	2(V)-SLEME0/4111/17104008/0001	SPORT ITEM	OB TRACK	-	17104008	-	2021-07-14	12,000.00
18	1	2(V)-SLEME0/4118/11103004/0009	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2021-01-01	22,350.00
19	1	2(V)-SLEME0/4118/11203005/0004	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-01-01	25,000.00
20	2	2(V)-SLEME0/4118/11203005/0005	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2021-01-01	25,000.00
21	1	2(V)-SLEME0/4120/11103020/0228	BED	BED DOUBLE IRON	-	11103020	-	2021-01-01	11,950.00
22	1	2(V)-SLEME0/4120/11103025/0001	BED	BED SINGLE IRON	-	11103025	-	2021-01-01	5,900.00
23	2	2(V)-SLEME0/4120/11103025/0002	BED	BED SINGLE IRON	-	11103025	-	2021-01-01	11,500.00
24	1	2(V)-SLEME0/4120/11203021/0005	BED	BED DOUBLE WOODEN	-	11203021	-	2021-01-01	27,500.00
25	2	2(V)-SLEME0/4120/11203021/0006	BED	BED DOUBLE WOODEN	-	11203021	-	2021-01-01	27,500.00
26	3	2(V)-SLEME0/4120/11203021/0007	BED	BED DOUBLE WOODEN	-	11203021	-	2021-01-01	27,500.00
27	4	2(V)-SLEME0/4120/11203021/0008	BED	BED DOUBLE WOODEN	-	11203021	-	2021-01-01	27,500.00
28	5	2(V)-SLEME0/4120/11203021/0009	BED	BED DOUBLE WOODEN	-	11203021	-	2021-01-01	27,500.00
29	1	2(V)-SLEME0/4122/11201003/0001	BOOK RACK	BOOK RACK WOODEN	-	11201003	-	2021-01-01	2,500.00
30	1	2(V)-SLEME0/4123/11103041/0014	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-03-06	18,750.00
31	1	2(V)-SLEME0/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-01	8,900.00
32	2	2(V)-SLEME0/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-01	8,900.00
33	3	2(V)-SLEME0/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-01	8,900.00
34	4	2(V)-SLEME0/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-01	8,900.00
35	5	2(V)-SLEME0/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-01-01	8,900.00
36	1	2(V)-SLEME0/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-02-09	6,350.00
37	2	2(V)-SLEME0/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2021-02-09	6,350.00
38	1	2(V)-SLEME0/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-01-01	4,350.00
39	2	2(V)-SLEME0/4125/11203096/0002	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-07-14	4,350.00

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40	3	2(V)-SLEME0/4125/11203096/0003	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-07-14	4,350.00
41	4	2(V)-SLEME0/4125/11203096/0004	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-07-14	4,350.00
42	5	2(V)-SLEME0/4125/11203096/0005	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2021-07-14	4,350.00
43	1	2(V)-SLEME0/4126/11203115/0001	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	-	11203115	-	2021-01-01	58,000.00
44	1	2(V)-SLEME0/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
45	2	2(V)-SLEME0/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
46	3	2(V)-SLEME0/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
47	4	2(V)-SLEME0/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
48	5	2(V)-SLEME0/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
49	6	2(V)-SLEME0/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
50	7	2(V)-SLEME0/4128/11103600/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
51	8	2(V)-SLEME0/4128/11103600/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-10-01	3,500.00
52	1	2(V)-SLEME0/4128/11103602/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
53	2	2(V)-SLEME0/4128/11103602/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
54	3	2(V)-SLEME0/4128/11103602/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
55	4	2(V)-SLEME0/4128/11103602/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
56	5	2(V)-SLEME0/4128/11103602/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
57	6	2(V)-SLEME0/4128/11103602/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
58	7	2(V)-SLEME0/4128/11103602/0016	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
59	8	2(V)-SLEME0/4128/11103602/0017	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2021-10-01	3,750.00
60	1	2(V)-SLEME0/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
61	2	2(V)-SLEME0/4128/11103603/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
62	3	2(V)-SLEME0/4128/11103603/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
63	4	2(V)-SLEME0/4128/11103603/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
64	5	2(V)-SLEME0/4128/11103603/0013	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
65	6	2(V)-SLEME0/4128/11103603/0014	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
66	7	2(V)-SLEME0/4128/11103603/0015	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
67	8	2(V)-SLEME0/4128/11103603/0016	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2021-10-01	3,500.00
68	1	2(V)-SLEME0/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	-	2021-01-01	27,000.00
69	2	2(V)-SLEME0/4129/11101015/0002	CYLINDER GAS	CYLINDER GAS 12.5 KG	-	11101015	-	2021-01-01	27,500.00
70	1	2(V)-SLEME0/4133/11102108/0002	RICE COOKER	RICE COOKER 2 1/2 KG	-	11102108	-	2021-01-01	8,500.00
71	1	2(V)-SLEME0/4135/11203133/0002	STAND TV	STAND TV WOODEN	-	11203133	-	2021-01-01	4,750.00
72	1	2(V)-SLEME0/4136/11203143/0035	TABLE	TABLE CLERK WOODEN	-	11203143	-	2021-02-13	13,500.00
73	2	2(V)-SLEME0/4136/11203143/0036	TABLE	TABLE CLERK WOODEN	-	11203143	-	2021-01-01	13,500.00
74	3	2(V)-SLEME0/4136/11203143/0037	TABLE	TABLE CLERK WOODEN	-	11203143	-	2021-01-01	13,500.00
75	4	2(V)-SLEME0/4136/11203143/0038	TABLE	TABLE CLERK WOODEN	-	11203143	-	2021-01-01	13,500.00
76	1	2(V)-SLEME0/4136/11203149/0007	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-01-01	7,700.00
77	1	2(V)-SLEME0/4136/11203150/0004	TABLE	TABLE DRESSING	-	11203150	-	2021-02-09	4,050.00
78	2	2(V)-SLEME0/4136/11203150/0005	TABLE	TABLE DRESSING	-	11203150	-	2021-02-09	4,050.00

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Assets Centre : Regtl Centre SLEME

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	3	2(V)-SLEME0/4136/11203150/0006	TABLE	TABLE DRESSING	-	11203150	-	2021-02-09	4,050.00
80	4	2(V)-SLEME0/4136/11203150/0007	TABLE	TABLE DRESSING	-	11203150	-	2021-01-01	18,500.00
81	5	2(V)-SLEME0/4136/11203150/0008	TABLE	TABLE DRESSING	-	11203150	-	2021-01-01	18,500.00
82	6	2(V)-SLEME0/4136/11203150/0009	TABLE	TABLE DRESSING	-	11203150	-	2021-01-01	18,500.00
83	7	2(V)-SLEME0/4136/11203150/0010	TABLE	TABLE DRESSING	-	11203150	-	2021-01-01	18,500.00
84	1	2(V)-SLEME0/4139/11102120/0002	TOASTER	TOASTER	-	11102120	-	2021-01-01	1,640.00
85	1	2(V)-SLEME0/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE	-	1113157	-	2021-04-14	2,800.00
86	1	2(V)-SLEME0/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
87	2	2(V)-SLEME0/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
88	3	2(V)-SLEME0/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
89	4	2(V)-SLEME0/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
90	5	2(V)-SLEME0/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
91	6	2(V)-SLEME0/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
92	7	2(V)-SLEME0/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
93	8	2(V)-SLEME0/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
94	9	2(V)-SLEME0/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
95	10	2(V)-SLEME0/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
96	11	2(V)-SLEME0/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
97	12	2(V)-SLEME0/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
98	13	2(V)-SLEME0/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
99	14	2(V)-SLEME0/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
100	15	2(V)-SLEME0/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
101	16	2(V)-SLEME0/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
102	17	2(V)-SLEME0/4141/11103180/0017	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
103	18	2(V)-SLEME0/4141/11103180/0018	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
104	19	2(V)-SLEME0/4141/11103180/0019	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
105	20	2(V)-SLEME0/4141/11103180/0020	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
106	21	2(V)-SLEME0/4141/11103180/0021	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
107	22	2(V)-SLEME0/4141/11103180/0022	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
108	23	2(V)-SLEME0/4141/11103180/0023	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
109	24	2(V)-SLEME0/4141/11103180/0024	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
110	25	2(V)-SLEME0/4141/11103180/0025	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
111	26	2(V)-SLEME0/4141/11103180/0026	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
112	27	2(V)-SLEME0/4141/11103180/0027	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
113	28	2(V)-SLEME0/4141/11103180/0028	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
114	29	2(V)-SLEME0/4141/11103180/0029	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
115	30	2(V)-SLEME0/4141/11103180/0030	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-01-01	4,500.00
116	31	2(V)-SLEME0/4141/11103180/0031	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-07-14	4,500.00
117	32	2(V)-SLEME0/4141/11103180/0032	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-07-14	4,500.00

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118	33	2(V)-SLEME0/4141/11103180/0033	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-07-14	4,500.00
119	34	2(V)-SLEME0/4141/11103180/0034	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2021-07-14	4,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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ND JAGODA - SLEME
LEUTINENT
O/69586

.....
IMS BANDARA USP - SLEME
CAPT(QM)
O/68746

.....
MMM DASANAYAKA - SLEME
MAJOR
O/68471