

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (N)

Assets HQ/Unit : 4 SLEME

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	4-SLEME0000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS		11102057	NO	2021-01-10	13,500.00
2	2	4-SLEME0000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-15	12,900.00
3	1	4-SLEME0000/4020/11301031/0004	FAN	FAN PEDESTAL		11301031	NO	2021-01-10	9,820.00
4	2	4-SLEME0000/4020/11301031/0005	FAN	FAN PEDESTAL	-	11301031	-	2021-04-16	6,280.00
5	1	4-SLEME0000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2021-01-10	15,400.00
6	2	4-SLEME0000/4123/11103041/0008	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2021-01-15	20,000.00
7	1	4-SLEME0000/4124/11103050/0015	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-13	7,800.00
8	2	4-SLEME0000/4124/11103050/0016	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-13	7,800.00
9	1	4-SLEME0000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-01-22	12,400.00
10	1	4-SLEME0000/4124/11120308/0001	CHAIRS	CHAIRS VISITOR		11120308	NO	2021-01-10	8,400.00
11	2	4-SLEME0000/4124/11120308/0002	CHAIRS	CHAIRS VISITOR		11120308	NO	2021-01-10	8,400.00
12	1	4-SLEME0000/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK		11303064	NO	2021-01-10	25,300.00
13	2	4-SLEME0000/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-02-25	25,000.00
14	1	4-SLEME0000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-07-21	3,050.00
15	2	4-SLEME0000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-07-21	3,050.00
16	3	4-SLEME0000/4128/11103600/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-07	3,050.00
17	4	4-SLEME0000/4128/11103600/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-11-07	3,050.00
18	5	4-SLEME0000/4128/11103600/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2021-12-24	3,050.00
19	1	4-SLEME0000/4133/11102102/0001	RICE COOKER	RICE COOKER 3.5 KG		11102102	NO	2021-01-10	12,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PHGC SAMPATH - SLEME
LT
O/71027

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MGNP THENNAKON - SLEME
CAPT
O/70911

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MP RATHNAYAKA - SLEME
MAJOR
O/69298