

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre SL SR

Assets HQ/Unit : 12 Bn SL SR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	12-SLSR0000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS		11102056	01	2021-04-30	6,000.00
2	1	12-SLSR0000/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS		11102058	1	2021-01-03	12,500.00
3	2	12-SLSR0000/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS		11102058	1	2021-01-31	12,500.00
4	1	12-SLSR0000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	071885	2021-05-11	140,000.00
5	1	12-SLSR0000/4044/11102046/0002	ELECTRIC IRON	ELECTRIC IRON 200/300V 750W		11102046		2021-05-30	2,500.00
6	2	12-SLSR0000/4044/11102046/0003	ELECTRIC IRON	ELECTRIC IRON 200/300V 750W		11102046		2021-03-13	2,500.00
7	1	12-SLSR0000/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000		2021-01-10	12,500.00
8	2	12-SLSR0000/4118/11103000/0002	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000		2021-01-10	12,500.00
9	3	12-SLSR0000/4118/11103000/0003	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000		2021-01-10	12,500.00
10	1	12-SLSR0000/4120/11103025/0001	BED	BED SINGLE IRON		11103025	01	2021-01-05	5,000.00
11	1	12-SLSR0000/4123/11103041/0005	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-01-10	14,000.00
12	2	12-SLSR0000/4123/11103041/0006	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-01-10	14,000.00
13	3	12-SLSR0000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-01-10	14,000.00
14	4	12-SLSR0000/4123/11103041/0008	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041		2021-01-10	14,000.00
15	1	12-SLSR0000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-03-13	3,500.00
16	1	12-SLSR0000/4128/11103601/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601	6	2021-03-13	3,500.00
17	2	12-SLSR0000/4128/11103601/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-03-13	3,500.00
18	3	12-SLSR0000/4128/11103601/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-03-13	3,500.00
19	4	12-SLSR0000/4128/11103601/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-03-13	3,500.00
20	5	12-SLSR0000/4128/11103601/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-03-13	3,500.00
21	6	12-SLSR0000/4128/11103601/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC		11103601		2021-03-13	3,500.00
22	1	12-SLSR0000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN		11203143		2021-01-10	14,000.00
23	2	12-SLSR0000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN		11203143		2021-01-10	14,000.00
24	3	12-SLSR0000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN		11203143		2021-01-10	14,000.00
25	4	12-SLSR0000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143		2021-01-10	14,000.00
26	5	12-SLSR0000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN		11203143		2021-01-10	14,000.00
27	1	12-SLSR0000/4136/11203145/0002	TABLE	TABLE COMPUTER		11203145		2021-01-10	6,500.00
28	2	12-SLSR0000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145		2021-01-10	6,500.00
29	1	12-SLSR0000/4136/11203154/0002	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2021-01-10	8,000.00
30	2	12-SLSR0000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2021-01-10	8,000.00
31	3	12-SLSR0000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2021-01-10	8,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KT SANDEEPANA

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LP POLPITIYA - SLSR

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DNR DAMMALAGE SLSR

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Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : 12 Bn SLSR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
2/LT				CAPT			MAJOR		
C/85483				O/69328			O/69015		