

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14(V)-ESR00/4015/11102057/0013	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-02-02	15,100.00
2	2	14(V)-ESR00/4015/11102057/0039	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2021-12-14	15,100.00
3	1	14(V)-ESR00/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC		11102114		2021-03-17	198,500.00
4	1	14(V)-ESR00/4018/11102065/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065		2021-01-08	2,300.00
5	2	14(V)-ESR00/4018/11102065/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR		11102065		2021-01-08	2,300.00
6	1	14(V)-ESR00/4020/11301031/0003	FAN	FAN PEDESTAL		11301031		2021-01-12	3,436.00
7	2	14(V)-ESR00/4020/11301031/0004	FAN	FAN PEDESTAL		11301031		2021-01-12	3,436.00
8	3	14(V)-ESR00/4020/11301031/0005	FAN	FAN PEDESTAL		11301031		2021-01-12	3,436.00
9	4	14(V)-ESR00/4020/11301031/0006	FAN	FAN PEDESTAL		11301031		2021-01-12	3,436.00
10	1	14(V)-ESR00/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097		2021-05-12	98,810.00
11	1	14(V)-ESR00/4120/11103020/0526	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
12	2	14(V)-ESR00/4120/11103020/0527	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
13	3	14(V)-ESR00/4120/11103020/0528	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
14	4	14(V)-ESR00/4120/11103020/0529	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
15	5	14(V)-ESR00/4120/11103020/0530	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
16	6	14(V)-ESR00/4120/11103020/0531	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
17	7	14(V)-ESR00/4120/11103020/0532	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
18	8	14(V)-ESR00/4120/11103020/0533	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
19	9	14(V)-ESR00/4120/11103020/0534	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
20	10	14(V)-ESR00/4120/11103020/0535	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
21	11	14(V)-ESR00/4120/11103020/0536	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
22	12	14(V)-ESR00/4120/11103020/0537	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
23	13	14(V)-ESR00/4120/11103020/0538	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
24	14	14(V)-ESR00/4120/11103020/0539	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
25	15	14(V)-ESR00/4120/11103020/0540	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
26	16	14(V)-ESR00/4120/11103020/0541	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
27	17	14(V)-ESR00/4120/11103020/0542	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
28	18	14(V)-ESR00/4120/11103020/0543	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
29	19	14(V)-ESR00/4120/11103020/0544	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
30	20	14(V)-ESR00/4120/11103020/0545	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
31	21	14(V)-ESR00/4120/11103020/0546	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
32	22	14(V)-ESR00/4120/11103020/0547	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
33	23	14(V)-ESR00/4120/11103020/0548	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
34	24	14(V)-ESR00/4120/11103020/0549	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
35	25	14(V)-ESR00/4120/11103020/0550	BED	BED DOUBLE IRON		11103020		2021-08-20	13,600.00
36	1	14(V)-ESR00/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026		2021-01-12	24,160.00
37	2	14(V)-ESR00/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026		2021-01-12	24,160.00
38	3	14(V)-ESR00/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026		2021-01-12	24,160.00
39	4	14(V)-ESR00/4120/11203026/0004	BED	BED SINGLE WOODEN		11203026		2021-01-12	24,160.00

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40	5	14(V)-ESR00/4120/11203026/0005	BED	BED SINGLE WOODEN		11203026		2021-01-12	24,160.00
41	1	14(V)-ESR00/4124/11103050/0021	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-08	5,124.00
42	2	14(V)-ESR00/4124/11103050/0022	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-01-08	5,124.00
43	1	14(V)-ESR00/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-01-06	9,400.00
44	2	14(V)-ESR00/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-01-06	9,400.00
45	3	14(V)-ESR00/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-01-06	9,400.00
46	4	14(V)-ESR00/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2021-01-06	9,400.00
47	1	14(V)-ESR00/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065		2021-01-12	6,912.00
48	2	14(V)-ESR00/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK		11303065		2021-01-12	6,912.00
49	3	14(V)-ESR00/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065		2021-01-12	6,912.00
50	1	14(V)-ESR00/4139/11102120/0001	TOASTER	TOASTER		11102120		2021-11-29	3,245.00
51	1	14(V)-ESR00/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-01-12	3,800.00
52	2	14(V)-ESR00/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-01-12	3,800.00
53	3	14(V)-ESR00/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-01-12	3,800.00
54	4	14(V)-ESR00/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180		2021-01-12	3,800.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PG WASANTHAKUMARA
CAPTAIN (QM) TEC
O/10166

.....
WMMPE BANDARA
CAPTAIN
O/7313

.....
WKAS PERERA
MAJOR
O/68635