

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 10(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-ESR00/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5	-	16101608	127A01296	2012-09-18	50,000.00
2	2	10(V)-ESR00/4007/16101608/0002	COMPUTER	DESKTOP CORE I 5	-	16101608	212FC017003745	2013-01-10	50,000.00
3	3	10(V)-ESR00/4007/16101608/0003	COMPUTER	DESKTOP CORE I 5	-	16101608	212FC017003749	2013-01-10	50,000.00
4	4	10(V)-ESR00/4007/16101608/0004	COMPUTER	DESKTOP CORE I 5	-	16101608	SGH9250PH6	2009-09-01	45,000.00
5	5	10(V)-ESR00/4007/16101608/0005	COMPUTER	DESKTOP CORE I 5	-	16101608	SN0800100476	2017-05-16	50,000.00
6	6	10(V)-ESR00/4007/16101608/0006	COMPUTER	DESKTOP CORE I 5	-	16101608	SGH54100KW	2017-05-16	50,000.00
7	7	10(V)-ESR00/4007/16101608/0007	COMPUTER	DESKTOP CORE I 5	-	16101608	SGH420DR9	2017-05-16	50,000.00
8	8	10(V)-ESR00/4007/16101608/0008	COMPUTER	DESKTOP CORE I 5	-	16101608	SGH4330688	2017-05-16	50,000.00
9	9	10(V)-ESR00/4007/16101608/0009	COMPUTER	DESKTOP CORE I 5	-	16101608	8TN7BS2	2019-02-13	65,000.00
10	1	10(V)-ESR00/4007/16101610/0001	COMPUTER	DESKTOP CORE I 7		16101610	EW251512843AGN026	2019-06-12	75,000.00
11	1	10(V)-ESR00/4015/11102055/0001	GAS COOKER	GAS COOKER 01 BURNER	-	11102055	-	2015-04-09	4,000.00
12	1	10(V)-ESR00/4015/11102056/0001	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2009-01-28	2,390.00
13	2	10(V)-ESR00/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2016-02-10	2,400.00
14	3	10(V)-ESR00/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2016-02-18	2,395.00
15	1	10(V)-ESR00/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2009-08-20	17,200.00
16	2	10(V)-ESR00/4015/11102057/0002	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2011-09-14	8,400.00
17	3	10(V)-ESR00/4015/11102057/0003	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2011-09-14	8,400.00
18	4	10(V)-ESR00/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2015-04-09	8,400.00
19	5	10(V)-ESR00/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2015-11-05	17,200.00
20	1	10(V)-ESR00/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2009-01-15	19,867.00
21	2	10(V)-ESR00/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2009-01-15	19,867.00
22	3	10(V)-ESR00/4015/11102058/0003	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2009-11-24	19,250.00
23	4	10(V)-ESR00/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2011-09-14	16,880.00
24	1	10(V)-ESR00/4015/11102114/0001	RICE STEAMER	RICE STEAMER ELECTRIC	CAPACITY - 48KG	11102114	180707	2019-01-04	159,000.00
25	1	10(V)-ESR00/4018/11102067/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2010-04-23	4,500.00
26	2	10(V)-ESR00/4018/11102067/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2016-06-10	4,500.00
27	3	10(V)-ESR00/4018/11102067/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2015-11-12	4,500.00
28	1	10(V)-ESR00/4020/11301031/0001	FAN	FAN PEDESTAL	-	11301031	-	2010-04-23	3,562.00
29	2	10(V)-ESR00/4020/11301031/0002	FAN	FAN PEDESTAL	-	11301031	-	2015-03-16	7,600.00
30	3	10(V)-ESR00/4020/11301031/0003	FAN	FAN PEDESTAL	-	11301031	172100293	2017-12-14	7,600.00
31	4	10(V)-ESR00/4020/11301031/0004	FAN	FAN PEDESTAL	-	11301031	-	2019-06-27	6,254.00
32	5	10(V)-ESR00/4020/11301031/0005	FAN	FAN PEDESTAL	-	11301031	-	2019-06-27	6,254.00
33	1	10(V)-ESR00/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	-	16102097	PGD8614772	2009-01-15	84,742.50
34	1	10(V)-ESR00/4038/16101155/0001	TYPE WRITER	TYPE WRITER SINHALA 18	-	16101155	7689036	2009-01-15	49,000.00
35	2	10(V)-ESR00/4038/16101155/0002	TYPE WRITER	TYPE WRITER SINHALA 18	-	16101155	7689052	2009-01-15	49,000.00
36	3	10(V)-ESR00/4038/16101155/0003	TYPE WRITER	TYPE WRITER SINHALA 18	-	16101155	7689133	2009-01-15	49,000.00
37	1	10(V)-ESR00/4040/17101023/0001	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	-	17101023	103INKH386797	2012-01-06	18,990.00
38	1	10(V)-ESR00/4040/17101025/0001	DVD PLAYER	DVD PLAYER	-	17101025	SL10401480	2009-05-11	10,100.00
39	1	10(V)-ESR00/4041/17101113/0001	TV	TV COLOUR 21 INCH	-	17101113	DY83L0194	2009-05-11	27,500.00

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40	1	10(V)-ESR00/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH	-	17101124	MPM73PBB381874	2011-09-20	33,000.00
41	2	10(V)-ESR00/4041/17101124/0002	TV	TV COLOUR LCD 32 INCH	-	17101124	211VNNV15351	2013-04-10	48,645.00
42	1	10(V)-ESR00/4041/17101138/0001	TV	TV COLOUR LED 32 INCH	-	17101138	32L2800VE	2019-01-21	54,500.00
43	1	10(V)-ESR00/4041/17101145/0001	TV	TV COLOUR LED 43 INCH	-	17101145	43L3650VE	2017-09-25	82,499.00
44	1	10(V)-ESR00/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2015-04-30	2,400.00
45	2	10(V)-ESR00/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2015-04-30	2,400.00
46	3	10(V)-ESR00/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-07-03	2,400.00
47	1	10(V)-ESR00/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX	-	16101650	FT8Y039178	2009-09-01	19,500.00
48	2	10(V)-ESR00/4051/16101650/0002	PRINTER	PRINTER DOT MATRIX	-	16101650	FT8Y039166	2009-03-09	19,500.00
49	3	10(V)-ESR00/4051/16101650/0003	PRINTER	PRINTER DOT MATRIX	-	16101650	FT8Y078898	2018-12-13	19,500.00
50	1	10(V)-ESR00/4105/12102593/0001	EXCHANGE	EXCHANGE ULSB MK - III	-	12102593	KE017	2018-05-16	150,000.00
51	1	10(V)-ESR00/4111/17104000/0001	SPORT ITEM	AB KING PRO	-	17104000	-	2010-11-10	13,500.00
52	1	10(V)-ESR00/4111/17104024/0001	SPORT ITEM	HOME GYM	-	17104024	-	2014-09-03	48,700.00
53	1	10(V)-ESR00/4111/17104043/0001	SPORT ITEM	CROSS TRAINER	-	17104043	-	2013-07-29	29,900.00
54	1	10(V)-ESR00/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2014-01-30	11,800.00
55	1	10(V)-ESR00/4118/11203005/0001	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2010-02-12	26,900.00
56	2	10(V)-ESR00/4118/11203005/0002	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2010-02-12	26,900.00
57	1	10(V)-ESR00/4120/11103020/0001	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
58	2	10(V)-ESR00/4120/11103020/0002	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
59	3	10(V)-ESR00/4120/11103020/0003	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
60	4	10(V)-ESR00/4120/11103020/0004	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
61	5	10(V)-ESR00/4120/11103020/0005	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
62	6	10(V)-ESR00/4120/11103020/0006	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
63	7	10(V)-ESR00/4120/11103020/0007	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
64	8	10(V)-ESR00/4120/11103020/0008	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
65	9	10(V)-ESR00/4120/11103020/0009	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
66	10	10(V)-ESR00/4120/11103020/0010	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
67	11	10(V)-ESR00/4120/11103020/0011	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
68	12	10(V)-ESR00/4120/11103020/0012	BED	BED DOUBLE IRON	-	11103020	-	2014-06-09	14,100.00
69	13	10(V)-ESR00/4120/11103020/0013	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
70	14	10(V)-ESR00/4120/11103020/0014	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
71	15	10(V)-ESR00/4120/11103020/0015	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
72	16	10(V)-ESR00/4120/11103020/0016	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
73	17	10(V)-ESR00/4120/11103020/0017	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
74	18	10(V)-ESR00/4120/11103020/0018	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
75	19	10(V)-ESR00/4120/11103020/0019	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
76	20	10(V)-ESR00/4120/11103020/0020	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
77	21	10(V)-ESR00/4120/11103020/0021	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
78	22	10(V)-ESR00/4120/11103020/0022	BED	BED DOUBLE IRON	-	11103020	-	2014-02-07	14,100.00

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79	23	10(V)-ESR00/4120/11103020/0023	BED	BED DOUBLE IRON	-	11103020	-	2014-02-07	14,100.00
80	24	10(V)-ESR00/4120/11103020/0024	BED	BED DOUBLE IRON	-	11103020	-	2014-02-07	14,100.00
81	25	10(V)-ESR00/4120/11103020/0025	BED	BED DOUBLE IRON	-	11103020	-	2014-02-07	14,100.00
82	26	10(V)-ESR00/4120/11103020/0026	BED	BED DOUBLE IRON	-	11103020	-	2014-02-07	14,100.00
83	27	10(V)-ESR00/4120/11103020/0027	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
84	28	10(V)-ESR00/4120/11103020/0028	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
85	29	10(V)-ESR00/4120/11103020/0029	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
86	30	10(V)-ESR00/4120/11103020/0030	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
87	31	10(V)-ESR00/4120/11103020/0031	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
88	32	10(V)-ESR00/4120/11103020/0032	BED	BED DOUBLE IRON	-	11103020	-	2015-02-13	14,100.00
89	33	10(V)-ESR00/4120/11103020/0033	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
90	34	10(V)-ESR00/4120/11103020/0034	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
91	35	10(V)-ESR00/4120/11103020/0035	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
92	36	10(V)-ESR00/4120/11103020/0036	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
93	37	10(V)-ESR00/4120/11103020/0037	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
94	38	10(V)-ESR00/4120/11103020/0038	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
95	39	10(V)-ESR00/4120/11103020/0039	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
96	40	10(V)-ESR00/4120/11103020/0040	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
97	41	10(V)-ESR00/4120/11103020/0041	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
98	42	10(V)-ESR00/4120/11103020/0042	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
99	43	10(V)-ESR00/4120/11103020/0043	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
100	44	10(V)-ESR00/4120/11103020/0044	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
101	45	10(V)-ESR00/4120/11103020/0045	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
102	46	10(V)-ESR00/4120/11103020/0046	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
103	47	10(V)-ESR00/4120/11103020/0047	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
104	48	10(V)-ESR00/4120/11103020/0048	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
105	49	10(V)-ESR00/4120/11103020/0049	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
106	50	10(V)-ESR00/4120/11103020/0081	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
107	51	10(V)-ESR00/4120/11103020/0082	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
108	52	10(V)-ESR00/4120/11103020/0083	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
109	53	10(V)-ESR00/4120/11103020/0084	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
110	54	10(V)-ESR00/4120/11103020/0085	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
111	55	10(V)-ESR00/4120/11103020/0086	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
112	56	10(V)-ESR00/4120/11103020/0087	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
113	57	10(V)-ESR00/4120/11103020/0088	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
114	58	10(V)-ESR00/4120/11103020/0089	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
115	59	10(V)-ESR00/4120/11103020/0090	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
116	60	10(V)-ESR00/4120/11103020/0091	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
117	61	10(V)-ESR00/4120/11103020/0092	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00

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118	62	10(V)-ESR00/4120/11103020/0093	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
119	63	10(V)-ESR00/4120/11103020/0094	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
120	64	10(V)-ESR00/4120/11103020/0095	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
121	65	10(V)-ESR00/4120/11103020/0096	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
122	66	10(V)-ESR00/4120/11103020/0097	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
123	67	10(V)-ESR00/4120/11103020/0098	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
124	68	10(V)-ESR00/4120/11103020/0099	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
125	69	10(V)-ESR00/4120/11103020/0100	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
126	70	10(V)-ESR00/4120/11103020/0101	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
127	71	10(V)-ESR00/4120/11103020/0102	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
128	72	10(V)-ESR00/4120/11103020/0103	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
129	73	10(V)-ESR00/4120/11103020/0104	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
130	74	10(V)-ESR00/4120/11103020/0105	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
131	75	10(V)-ESR00/4120/11103020/0106	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
132	76	10(V)-ESR00/4120/11103020/0107	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
133	77	10(V)-ESR00/4120/11103020/0108	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
134	78	10(V)-ESR00/4120/11103020/0109	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
135	79	10(V)-ESR00/4120/11103020/0110	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
136	80	10(V)-ESR00/4120/11103020/0111	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
137	81	10(V)-ESR00/4120/11103020/0112	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
138	82	10(V)-ESR00/4120/11103020/0113	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
139	83	10(V)-ESR00/4120/11103020/0114	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
140	84	10(V)-ESR00/4120/11103020/0115	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
141	85	10(V)-ESR00/4120/11103020/0116	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
142	86	10(V)-ESR00/4120/11103020/0117	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
143	87	10(V)-ESR00/4120/11103020/0118	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
144	88	10(V)-ESR00/4120/11103020/0119	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
145	89	10(V)-ESR00/4120/11103020/0120	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
146	90	10(V)-ESR00/4120/11103020/0121	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
147	91	10(V)-ESR00/4120/11103020/0122	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
148	92	10(V)-ESR00/4120/11103020/0123	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
149	93	10(V)-ESR00/4120/11103020/0124	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
150	94	10(V)-ESR00/4120/11103020/0125	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
151	95	10(V)-ESR00/4120/11103020/0126	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
152	96	10(V)-ESR00/4120/11103020/0127	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
153	97	10(V)-ESR00/4120/11103020/0128	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
154	98	10(V)-ESR00/4120/11103020/0129	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
155	99	10(V)-ESR00/4120/11103020/0130	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
156	100	10(V)-ESR00/4120/11103020/0131	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00

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157	101	10(V)-ESR00/4120/11103020/0132	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
158	102	10(V)-ESR00/4120/11103020/0133	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
159	103	10(V)-ESR00/4120/11103020/0134	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
160	104	10(V)-ESR00/4120/11103020/0135	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
161	105	10(V)-ESR00/4120/11103020/0136	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
162	106	10(V)-ESR00/4120/11103020/0137	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
163	107	10(V)-ESR00/4120/11103020/0138	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
164	108	10(V)-ESR00/4120/11103020/0139	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
165	109	10(V)-ESR00/4120/11103020/0140	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
166	110	10(V)-ESR00/4120/11103020/0141	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
167	111	10(V)-ESR00/4120/11103020/0142	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
168	112	10(V)-ESR00/4120/11103020/0143	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
169	113	10(V)-ESR00/4120/11103020/0144	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
170	114	10(V)-ESR00/4120/11103020/0145	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
171	115	10(V)-ESR00/4120/11103020/0146	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
172	116	10(V)-ESR00/4120/11103020/0147	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
173	117	10(V)-ESR00/4120/11103020/0148	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
174	118	10(V)-ESR00/4120/11103020/0149	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
175	119	10(V)-ESR00/4120/11103020/0150	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
176	120	10(V)-ESR00/4120/11103020/0151	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
177	121	10(V)-ESR00/4120/11103020/0152	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
178	122	10(V)-ESR00/4120/11103020/0153	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
179	123	10(V)-ESR00/4120/11103020/0154	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
180	124	10(V)-ESR00/4120/11103020/0155	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
181	125	10(V)-ESR00/4120/11103020/0156	BED	BED DOUBLE IRON	-	11103020	-	2015-06-04	14,100.00
182	126	10(V)-ESR00/4120/11103020/0157	BED	BED DOUBLE IRON	-	11103020	-	2016-05-31	14,100.00
183	127	10(V)-ESR00/4120/11103020/0158	BED	BED DOUBLE IRON	-	11103020	-	2016-05-31	14,100.00
184	128	10(V)-ESR00/4120/11103020/0159	BED	BED DOUBLE IRON	-	11103020	-	2016-05-31	14,100.00
185	129	10(V)-ESR00/4120/11103020/0160	BED	BED DOUBLE IRON	-	11103020	-	2016-05-31	14,100.00
186	130	10(V)-ESR00/4120/11103020/0161	BED	BED DOUBLE IRON	-	11103020	-	2016-05-31	14,100.00
187	131	10(V)-ESR00/4120/11103020/0162	BED	BED DOUBLE IRON	-	11103020	-	2017-08-11	14,100.00
188	132	10(V)-ESR00/4120/11103020/0163	BED	BED DOUBLE IRON	-	11103020	-	2017-08-11	14,100.00
189	133	10(V)-ESR00/4120/11103020/0164	BED	BED DOUBLE IRON	-	11103020	-	2017-08-11	14,100.00
190	134	10(V)-ESR00/4120/11103020/0165	BED	BED DOUBLE IRON	-	11103020	-	2017-08-11	14,100.00
191	135	10(V)-ESR00/4120/11103020/0166	BED	BED DOUBLE IRON	-	11103020	-	2017-08-11	14,100.00
192	1	10(V)-ESR00/4120/11103025/0001	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
193	2	10(V)-ESR00/4120/11103025/0002	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
194	3	10(V)-ESR00/4120/11103025/0003	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
195	4	10(V)-ESR00/4120/11103025/0004	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00

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196	5	10(V)-ESR00/4120/11103025/0005	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
197	6	10(V)-ESR00/4120/11103025/0006	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
198	7	10(V)-ESR00/4120/11103025/0007	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
199	8	10(V)-ESR00/4120/11103025/0008	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
200	9	10(V)-ESR00/4120/11103025/0009	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
201	10	10(V)-ESR00/4120/11103025/0010	BED	BED SINGLE IRON	-	11103025	-	2009-05-15	7,800.00
202	11	10(V)-ESR00/4120/11103025/0011	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
203	12	10(V)-ESR00/4120/11103025/0012	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
204	13	10(V)-ESR00/4120/11103025/0013	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
205	14	10(V)-ESR00/4120/11103025/0014	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
206	15	10(V)-ESR00/4120/11103025/0015	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
207	16	10(V)-ESR00/4120/11103025/0016	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
208	17	10(V)-ESR00/4120/11103025/0017	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
209	18	10(V)-ESR00/4120/11103025/0018	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
210	19	10(V)-ESR00/4120/11103025/0019	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
211	20	10(V)-ESR00/4120/11103025/0020	BED	BED SINGLE IRON	-	11103025	-	2009-08-20	7,800.00
212	21	10(V)-ESR00/4120/11103025/0021	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
213	22	10(V)-ESR00/4120/11103025/0022	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
214	23	10(V)-ESR00/4120/11103025/0023	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
215	24	10(V)-ESR00/4120/11103025/0024	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
216	25	10(V)-ESR00/4120/11103025/0025	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
217	26	10(V)-ESR00/4120/11103025/0026	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
218	27	10(V)-ESR00/4120/11103025/0027	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
219	28	10(V)-ESR00/4120/11103025/0028	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
220	29	10(V)-ESR00/4120/11103025/0029	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
221	30	10(V)-ESR00/4120/11103025/0030	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
222	31	10(V)-ESR00/4120/11103025/0031	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
223	32	10(V)-ESR00/4120/11103025/0032	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
224	33	10(V)-ESR00/4120/11103025/0033	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
225	34	10(V)-ESR00/4120/11103025/0034	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
226	35	10(V)-ESR00/4120/11103025/0035	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
227	36	10(V)-ESR00/4120/11103025/0036	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
228	37	10(V)-ESR00/4120/11103025/0037	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
229	38	10(V)-ESR00/4120/11103025/0038	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
230	39	10(V)-ESR00/4120/11103025/0039	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
231	40	10(V)-ESR00/4120/11103025/0040	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
232	41	10(V)-ESR00/4120/11103025/0041	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
233	42	10(V)-ESR00/4120/11103025/0042	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
234	43	10(V)-ESR00/4120/11103025/0043	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00

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235	44	10(V)-ESR00/4120/11103025/0044	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
236	45	10(V)-ESR00/4120/11103025/0045	BED	BED SINGLE IRON	-	11103025	-	2014-02-07	7,800.00
237	46	10(V)-ESR00/4120/11103025/0046	BED	BED SINGLE IRON	à¶çà·šà¶šà·œà¶±à·œà¶±à·	11103025	-	2015-12-31	7,800.00
238	47	10(V)-ESR00/4120/11103025/0047	BED	BED SINGLE IRON	à¶çà·šà¶šà·œà¶±à·œà¶±à·	11103025	-	2015-12-31	7,800.00
239	1	10(V)-ESR00/4120/11203021/0001	BED	BED DOUBLE WOODEN	-	11203021	-	2016-02-10	18,600.00
240	1	10(V)-ESR00/4120/11203026/0001	BED	BED SINGLE WOODEN	-	11203026	-	2015-03-16	7,500.00
241	2	10(V)-ESR00/4120/11203026/0002	BED	BED SINGLE WOODEN	-	11203026	-	2015-03-16	7,500.00
242	3	10(V)-ESR00/4120/11203026/0003	BED	BED SINGLE WOODEN	-	11203026	-	2015-05-07	7,500.00
243	4	10(V)-ESR00/4120/11203026/0004	BED	BED SINGLE WOODEN	-	11203026	-	2015-11-05	7,500.00
244	5	10(V)-ESR00/4120/11203026/0005	BED	BED SINGLE WOODEN	-	11203026	-	2015-11-05	7,500.00
245	1	10(V)-ESR00/4123/11103041/0001	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2015-10-29	9,500.00
246	2	10(V)-ESR00/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2015-11-05	9,500.00
247	3	10(V)-ESR00/4123/11103041/0003	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2015-11-05	9,500.00
248	4	10(V)-ESR00/4123/11103041/0004	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2015-11-05	9,500.00
249	1	10(V)-ESR00/4124/11103050/0001	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
250	2	10(V)-ESR00/4124/11103050/0002	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
251	3	10(V)-ESR00/4124/11103050/0003	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
252	4	10(V)-ESR00/4124/11103050/0004	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
253	5	10(V)-ESR00/4124/11103050/0005	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
254	6	10(V)-ESR00/4124/11103050/0006	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
255	7	10(V)-ESR00/4124/11103050/0007	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
256	8	10(V)-ESR00/4124/11103050/0008	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
257	9	10(V)-ESR00/4124/11103050/0009	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
258	10	10(V)-ESR00/4124/11103050/0010	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2009-01-22	6,275.00
259	11	10(V)-ESR00/4124/11103050/0011	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
260	12	10(V)-ESR00/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
261	13	10(V)-ESR00/4124/11103050/0013	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
262	14	10(V)-ESR00/4124/11103050/0014	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
263	15	10(V)-ESR00/4124/11103050/0015	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
264	16	10(V)-ESR00/4124/11103050/0016	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
265	17	10(V)-ESR00/4124/11103050/0017	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
266	18	10(V)-ESR00/4124/11103050/0018	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
267	19	10(V)-ESR00/4124/11103050/0019	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
268	20	10(V)-ESR00/4124/11103050/0020	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2013-11-14	6,275.00
269	1	10(V)-ESR00/4124/11103053/0001	CHAIRS	CHAIRS CLERK	-	11103053	-	2015-02-20	2,400.00
270	2	10(V)-ESR00/4124/11103053/0002	CHAIRS	CHAIRS CLERK	-	11103053	-	2015-02-20	2,400.00
271	3	10(V)-ESR00/4124/11103053/0003	CHAIRS	CHAIRS CLERK	-	11103053	-	2015-02-20	2,400.00
272	1	10(V)-ESR00/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2015-11-05	6,750.00
273	2	10(V)-ESR00/4124/11103054/0002	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2015-11-05	6,750.00

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274	3	10(V)-ESR00/4124/11103054/0003	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-06-27	6,750.00
275	4	10(V)-ESR00/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-06-27	6,750.00
276	5	10(V)-ESR00/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-06-27	6,750.00
277	6	10(V)-ESR00/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-08-05	6,750.00
278	7	10(V)-ESR00/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-08-05	6,750.00
279	8	10(V)-ESR00/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2019-08-05	6,750.00
280	1	10(V)-ESR00/4124/11103073/0001	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
281	2	10(V)-ESR00/4124/11103073/0002	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
282	3	10(V)-ESR00/4124/11103073/0003	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
283	4	10(V)-ESR00/4124/11103073/0004	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
284	5	10(V)-ESR00/4124/11103073/0005	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
285	6	10(V)-ESR00/4124/11103073/0006	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
286	7	10(V)-ESR00/4124/11103073/0007	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
287	8	10(V)-ESR00/4124/11103073/0008	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
288	9	10(V)-ESR00/4124/11103073/0009	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
289	10	10(V)-ESR00/4124/11103073/0010	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
290	11	10(V)-ESR00/4124/11103073/0011	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
291	12	10(V)-ESR00/4124/11103073/0012	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
292	13	10(V)-ESR00/4124/11103073/0013	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
293	14	10(V)-ESR00/4124/11103073/0014	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
294	15	10(V)-ESR00/4124/11103073/0015	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2009-01-22	1,718.00
295	1	10(V)-ESR00/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2009-01-22	4,185.00
296	2	10(V)-ESR00/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2009-01-22	4,185.00
297	3	10(V)-ESR00/4124/11203077/0003	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2009-01-22	4,185.00
298	4	10(V)-ESR00/4124/11203077/0004	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2009-01-22	4,185.00
299	1	10(V)-ESR00/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2015-11-05	4,750.00
300	2	10(V)-ESR00/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2015-10-29	4,750.00
301	3	10(V)-ESR00/4124/11303064/0003	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2015-11-05	4,750.00
302	4	10(V)-ESR00/4124/11303064/0004	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2016-02-11	4,750.00
303	1	10(V)-ESR00/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2015-10-29	4,250.00
304	2	10(V)-ESR00/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-11-04	4,250.00
305	3	10(V)-ESR00/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2019-11-04	4,250.00
306	1	10(V)-ESR00/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2012-09-15	1,064.00
307	1	10(V)-ESR00/4132/11101050/0001	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
308	2	10(V)-ESR00/4132/11101050/0002	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
309	3	10(V)-ESR00/4132/11101050/0003	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
310	4	10(V)-ESR00/4132/11101050/0004	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
311	5	10(V)-ESR00/4132/11101050/0005	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
312	6	10(V)-ESR00/4132/11101050/0006	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00

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Assets HQ/Unit : 10(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
313	7	10(V)-ESR00/4132/11101050/0007	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
314	8	10(V)-ESR00/4132/11101050/0008	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
315	9	10(V)-ESR00/4132/11101050/0009	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
316	10	10(V)-ESR00/4132/11101050/0010	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
317	11	10(V)-ESR00/4132/11101050/0011	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
318	12	10(V)-ESR00/4132/11101050/0012	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
319	13	10(V)-ESR00/4132/11101050/0013	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
320	14	10(V)-ESR00/4132/11101050/0014	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
321	15	10(V)-ESR00/4132/11101050/0015	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
322	16	10(V)-ESR00/4132/11101050/0016	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
323	17	10(V)-ESR00/4132/11101050/0017	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
324	18	10(V)-ESR00/4132/11101050/0018	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
325	19	10(V)-ESR00/4132/11101050/0019	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
326	20	10(V)-ESR00/4132/11101050/0020	LANTERN	LANTERN LARGE	-	11101050	-	2009-01-22	200.00
327	21	10(V)-ESR00/4132/11101050/0021	LANTERN	LANTERN LARGE	-	11101050	-	2015-04-09	200.00
328	22	10(V)-ESR00/4132/11101050/0022	LANTERN	LANTERN LARGE	-	11101050	-	2015-10-29	200.00
329	1	10(V)-ESR00/4134/11101080/0001	SAFE IRON	SAFE IRON LARGE	-	11101080	-	2014-08-16	48,375.00
330	1	10(V)-ESR00/4136/11203141/0001	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2012-10-01	1,291.00
331	2	10(V)-ESR00/4136/11203141/0002	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	-	11203141	-	2012-10-01	1,291.00
332	1	10(V)-ESR00/4136/11203143/0001	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-02-20	5,600.00
333	2	10(V)-ESR00/4136/11203143/0002	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-03-16	5,600.00
334	3	10(V)-ESR00/4136/11203143/0003	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-11-05	5,600.00
335	4	10(V)-ESR00/4136/11203143/0004	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-11-05	5,600.00
336	5	10(V)-ESR00/4136/11203143/0005	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-11-05	5,600.00
337	6	10(V)-ESR00/4136/11203143/0006	TABLE	TABLE CLERK WOODEN	-	11203143	-	2015-11-05	5,600.00
338	7	10(V)-ESR00/4136/11203143/0007	TABLE	TABLE CLERK WOODEN	-	11203143	-	2016-10-13	5,600.00
339	1	10(V)-ESR00/4136/11203145/0001	TABLE	TABLE COMPUTER	-	11203145	-	2010-02-10	14,750.00
340	2	10(V)-ESR00/4136/11203145/0002	TABLE	TABLE COMPUTER	-	11203145	-	2015-11-05	14,750.00
341	3	10(V)-ESR00/4136/11203145/0003	TABLE	TABLE COMPUTER	-	11203145	-	2015-11-05	14,750.00
342	1	10(V)-ESR00/4136/11203151/0001	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2009-01-22	9,835.00
343	2	10(V)-ESR00/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2009-01-22	9,835.00
344	3	10(V)-ESR00/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2009-01-22	9,835.00
345	4	10(V)-ESR00/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2009-01-22	9,835.00
346	5	10(V)-ESR00/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3	-	11203151	-	2009-01-22	9,835.00
347	1	10(V)-ESR00/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN	-	11203154	-	2014-01-30	8,500.00
348	1	10(V)-ESR00/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2010-02-12	14,750.00
349	1	10(V)-ESR00/4140/11203181/0001	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2009-01-22	2,350.00
350	2	10(V)-ESR00/4140/11203181/0002	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2009-01-22	2,350.00
351	3	10(V)-ESR00/4140/11203181/0003	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2015-11-05	2,350.00

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Assets HQ/Unit : 10(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
352	4	10(V)-ESR00/4140/11203181/0004	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2015-11-05	2,350.00
353	5	10(V)-ESR00/4140/11203181/0005	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2019-11-05	2,350.00
354	6	10(V)-ESR00/4140/11203181/0006	TOWEL RACK	TOWEL RACK WOODEN	-	11203181	-	2019-11-05	2,350.00
355	1	10(V)-ESR00/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2015-04-24	3,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HDSC DE SILVA, CES
Lt
O/70787

.....
BJA SOORIYAARACHCHI , CES
CAPTAIN
O/8324

.....
WUS KARUNARATHNA, CES
MAJOR
O/6476