

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : Engr Svcs Central Wksp

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Engr-Svc-W/S/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CPKK 85617	2021-05-12	98,810.00
2	1	Engr-Svc-W/S/4044/11102128/0001	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	-	11102128	-	2020-06-16	1,465,560.00
3	1	Engr-Svc-W/S/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	-	11103003	-	2016-09-06	23,470.00
4	1	Engr-Svc-W/S/4120/11103020/0001	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
5	2	Engr-Svc-W/S/4120/11103020/0002	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
6	3	Engr-Svc-W/S/4120/11103020/0003	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
7	4	Engr-Svc-W/S/4120/11103020/0004	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
8	5	Engr-Svc-W/S/4120/11103020/0005	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
9	6	Engr-Svc-W/S/4120/11103020/0006	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
10	7	Engr-Svc-W/S/4120/11103020/0007	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
11	8	Engr-Svc-W/S/4120/11103020/0008	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
12	9	Engr-Svc-W/S/4120/11103020/0009	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
13	10	Engr-Svc-W/S/4120/11103020/0010	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
14	11	Engr-Svc-W/S/4120/11103020/0011	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
15	12	Engr-Svc-W/S/4120/11103020/0012	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
16	13	Engr-Svc-W/S/4120/11103020/0013	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
17	14	Engr-Svc-W/S/4120/11103020/0014	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
18	15	Engr-Svc-W/S/4120/11103020/0015	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
19	16	Engr-Svc-W/S/4120/11103020/0016	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
20	17	Engr-Svc-W/S/4120/11103020/0017	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
21	18	Engr-Svc-W/S/4120/11103020/0018	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
22	19	Engr-Svc-W/S/4120/11103020/0019	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
23	20	Engr-Svc-W/S/4120/11103020/0020	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
24	21	Engr-Svc-W/S/4120/11103020/0021	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
25	22	Engr-Svc-W/S/4120/11103020/0022	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
26	23	Engr-Svc-W/S/4120/11103020/0023	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
27	24	Engr-Svc-W/S/4120/11103020/0024	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
28	25	Engr-Svc-W/S/4120/11103020/0025	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
29	26	Engr-Svc-W/S/4120/11103020/0026	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
30	27	Engr-Svc-W/S/4120/11103020/0027	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
31	28	Engr-Svc-W/S/4120/11103020/0028	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
32	29	Engr-Svc-W/S/4120/11103020/0029	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
33	30	Engr-Svc-W/S/4120/11103020/0030	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
34	31	Engr-Svc-W/S/4120/11103020/0031	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
35	32	Engr-Svc-W/S/4120/11103020/0032	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
36	33	Engr-Svc-W/S/4120/11103020/0033	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
37	34	Engr-Svc-W/S/4120/11103020/0034	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
38	35	Engr-Svc-W/S/4120/11103020/0035	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
39	36	Engr-Svc-W/S/4120/11103020/0036	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	37	Engr-Svc-W/S/4120/11103020/0037	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
41	38	Engr-Svc-W/S/4120/11103020/0038	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
42	39	Engr-Svc-W/S/4120/11103020/0039	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
43	40	Engr-Svc-W/S/4120/11103020/0040	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
44	41	Engr-Svc-W/S/4120/11103020/0041	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
45	42	Engr-Svc-W/S/4120/11103020/0042	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
46	43	Engr-Svc-W/S/4120/11103020/0043	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
47	44	Engr-Svc-W/S/4120/11103020/0044	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
48	45	Engr-Svc-W/S/4120/11103020/0045	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
49	46	Engr-Svc-W/S/4120/11103020/0046	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
50	47	Engr-Svc-W/S/4120/11103020/0047	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
51	48	Engr-Svc-W/S/4120/11103020/0048	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
52	49	Engr-Svc-W/S/4120/11103020/0049	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
53	50	Engr-Svc-W/S/4120/11103020/0050	BED	BED DOUBLE IRON		11103020	-	2016-08-25	9,204.89
54	1	Engr-Svc-W/S/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-10-28	11,385.00
55	2	Engr-Svc-W/S/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-10-28	11,385.00
56	1	Engr-Svc-W/S/4124/11203082/0001	CHAIRS	SOFA SET SMALL		11203082		2018-12-14	18,000.00
57	1	Engr-Svc-W/S/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-01-19	14,018.40
58	1	Engr-Svc-W/S/4125/11103106/0005	CUPBOARD	CUPBOARD FOUR DRAWERS	-	11103106	-	2021-08-12	13,710.60
59	1	Engr-Svc-W/S/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
60	2	Engr-Svc-W/S/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
61	3	Engr-Svc-W/S/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
62	4	Engr-Svc-W/S/4129/11101018/0004	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
63	5	Engr-Svc-W/S/4129/11101018/0005	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
64	6	Engr-Svc-W/S/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
65	7	Engr-Svc-W/S/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
66	1	Engr-Svc-W/S/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-10-28	24,196.00
67	1	Engr-Svc-W/S/4137/11103153/0001	TABLE	TABLE JUNIOR OFFICER STEEL		11103153		2020-10-22	8,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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RMNG SUMANARATHNA BANDA USP - CES
LIEUTENANT(QM)
O/70177

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DMLP DISHANAYAKA - CES
CAPTAIN
O/69918

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UAC KUMARA - CES
MAJOR
O/7317