

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

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)-ESR00/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-09-10	17,200.00
2	1	10(V)-ESR00/4041/17101138/0002	TV	TV COLOUR LED 32 INCH	-	17101138	-	2021-07-22	26,540.00
3	1	10(V)-ESR00/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	09-196-02-596352-2021	2021-07-20	35,975.00
4	1	10(V)-ESR00/4124/11103053/0004	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00
5	2	10(V)-ESR00/4124/11103053/0005	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00
6	3	10(V)-ESR00/4124/11103053/0006	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00
7	4	10(V)-ESR00/4124/11103053/0007	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00
8	5	10(V)-ESR00/4124/11103053/0008	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00
9	6	10(V)-ESR00/4124/11103053/0009	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00
10	7	10(V)-ESR00/4124/11103053/0010	CHAIRS	CHAIRS CLERK	-	11103053	-	2021-07-18	3,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DHAMMIKA KUMARA SMI
WO II
S/752213

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LBN MANEESHA , CES
CAPTAIN
O/70923

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NY GAMANAYAKE, CES
MAJOR
O/69500