

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 15(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	15(V)-ESR00/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2021-01-13	19,895.00
2	1	15(V)-ESR00/4015/11102058/0004	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2021-04-09	24,480.00
3	1	15(V)-ESR00/4044/11102045/0015	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-09-07	1,950.00
4	1	15(V)-ESR00/4120/11103025/0041	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
5	2	15(V)-ESR00/4120/11103025/0042	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
6	3	15(V)-ESR00/4120/11103025/0043	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
7	4	15(V)-ESR00/4120/11103025/0044	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
8	5	15(V)-ESR00/4120/11103025/0045	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
9	6	15(V)-ESR00/4120/11103025/0046	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
10	7	15(V)-ESR00/4120/11103025/0047	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
11	8	15(V)-ESR00/4120/11103025/0048	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
12	9	15(V)-ESR00/4120/11103025/0049	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
13	10	15(V)-ESR00/4120/11103025/0050	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
14	11	15(V)-ESR00/4120/11103025/0051	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
15	12	15(V)-ESR00/4120/11103025/0052	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
16	13	15(V)-ESR00/4120/11103025/0053	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
17	14	15(V)-ESR00/4120/11103025/0054	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
18	15	15(V)-ESR00/4120/11103025/0055	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
19	16	15(V)-ESR00/4120/11103025/0056	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
20	17	15(V)-ESR00/4120/11103025/0057	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
21	18	15(V)-ESR00/4120/11103025/0058	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
22	19	15(V)-ESR00/4120/11103025/0059	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
23	20	15(V)-ESR00/4120/11103025/0060	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
24	21	15(V)-ESR00/4120/11103025/0061	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
25	22	15(V)-ESR00/4120/11103025/0062	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
26	23	15(V)-ESR00/4120/11103025/0063	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
27	24	15(V)-ESR00/4120/11103025/0064	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
28	25	15(V)-ESR00/4120/11103025/0065	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
29	26	15(V)-ESR00/4120/11103025/0066	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
30	27	15(V)-ESR00/4120/11103025/0067	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
31	28	15(V)-ESR00/4120/11103025/0068	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
32	29	15(V)-ESR00/4120/11103025/0069	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
33	30	15(V)-ESR00/4120/11103025/0070	BED	BED SINGLE IRON	-	11103025	-	2021-01-08	7,900.00
34	1	15(V)-ESR00/4120/11203026/0017	BED	BED SINGLE WOODEN	-	11203026	-	2021-08-05	24,150.00
35	1	15(V)-ESR00/4124/11103050/0017	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-01	4,665.00
36	2	15(V)-ESR00/4124/11103050/0018	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-01	4,665.00
37	3	15(V)-ESR00/4124/11103050/0019	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-01	4,665.00
38	4	15(V)-ESR00/4124/11103050/0020	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2021-02-01	4,665.00
39	1	15(V)-ESR00/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2021-03-18	7,350.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 15(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	15(V)-ESR00/4124/11103086/0003	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-09-07	5,495.00
41	2	15(V)-ESR00/4124/11103086/0004	CHAIRS	CHAIRS CONFERENCE STEEL	-	11103086	-	2021-09-07	5,495.00
42	1	15(V)-ESR00/4124/11203081/0004	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-01-04	68,300.00
43	1	15(V)-ESR00/4124/11303064/0005	CHAIRS	CHAIRS HIGH BACK	-	11303064	-	2021-02-01	13,950.00
44	1	15(V)-ESR00/4124/11303068/0051	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
45	2	15(V)-ESR00/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
46	3	15(V)-ESR00/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
47	4	15(V)-ESR00/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
48	5	15(V)-ESR00/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
49	6	15(V)-ESR00/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
50	7	15(V)-ESR00/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
51	8	15(V)-ESR00/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
52	9	15(V)-ESR00/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
53	10	15(V)-ESR00/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
54	11	15(V)-ESR00/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
55	12	15(V)-ESR00/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
56	13	15(V)-ESR00/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
57	14	15(V)-ESR00/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
58	15	15(V)-ESR00/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
59	16	15(V)-ESR00/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
60	17	15(V)-ESR00/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
61	18	15(V)-ESR00/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
62	19	15(V)-ESR00/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
63	20	15(V)-ESR00/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
64	21	15(V)-ESR00/4124/11303068/0071	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
65	22	15(V)-ESR00/4124/11303068/0072	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
66	23	15(V)-ESR00/4124/11303068/0073	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
67	24	15(V)-ESR00/4124/11303068/0074	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
68	25	15(V)-ESR00/4124/11303068/0075	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
69	26	15(V)-ESR00/4124/11303068/0076	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
70	27	15(V)-ESR00/4124/11303068/0077	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
71	28	15(V)-ESR00/4124/11303068/0078	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
72	29	15(V)-ESR00/4124/11303068/0079	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
73	30	15(V)-ESR00/4124/11303068/0080	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
74	31	15(V)-ESR00/4124/11303068/0081	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
75	32	15(V)-ESR00/4124/11303068/0082	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
76	33	15(V)-ESR00/4124/11303068/0083	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
77	34	15(V)-ESR00/4124/11303068/0084	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
78	35	15(V)-ESR00/4124/11303068/0085	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 15(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	36	15(V)-ESR00/4124/11303068/0086	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
80	37	15(V)-ESR00/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
81	38	15(V)-ESR00/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
82	39	15(V)-ESR00/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
83	40	15(V)-ESR00/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
84	41	15(V)-ESR00/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
85	42	15(V)-ESR00/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
86	43	15(V)-ESR00/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
87	44	15(V)-ESR00/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
88	45	15(V)-ESR00/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
89	46	15(V)-ESR00/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
90	47	15(V)-ESR00/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
91	48	15(V)-ESR00/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
92	49	15(V)-ESR00/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
93	50	15(V)-ESR00/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-13	869.00
94	1	15(V)-ESR00/4136/11203145/0004	TABLE	TABLE COMPUTER	-	11203145	-	2021-03-18	13,175.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
KPDC Karunarathna - CES
CAP
O/70948

.....
IMSP Sumanadasa - CES
CAP
O/70365

.....
SBTP De Silwa - CES
Maj
O/6484