

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 17 ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	17-ESR00000/4007/16101606/0001	COMPUTER	DESKTOP CORE I 3		16101606	90R7BS2	2019-06-16	28,900.00
2	1	17-ESR00000/4007/16101608/0001	COMPUTER	DESKTOP CORE I 5		16101608	840065PL6Q2	2019-02-05	45,500.00
3	1	17-ESR00000/4015/11102058/0001	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2019-01-31	33,637.50
4	1	17-ESR00000/4020/11301031/0001	FAN	FAN PEDESTAL		11301031	156100347	2016-01-07	4,500.00
5	2	17-ESR00000/4020/11301031/0002	FAN	FAN PEDESTAL		11301031	156100282	2016-01-07	4,500.00
6	3	17-ESR00000/4020/11301031/0003	FAN	FAN PEDESTAL		11301031	162500020	2016-08-16	10,900.00
7	4	17-ESR00000/4020/11301031/0004	FAN	FAN PEDESTAL		11301031	-	2017-09-12	9,600.00
8	5	17-ESR00000/4020/11301031/0005	FAN	FAN PEDESTAL		11301031	184100470	2018-09-05	15,054.00
9	6	17-ESR00000/4020/11301031/0006	FAN	FAN PEDESTAL		11301031	184100467	2018-09-05	15,054.00
10	7	17-ESR00000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	184100128	2018-09-05	15,054.00
11	1	17-ESR00000/4024/16102096/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY		16102096	-	2018-05-15	84,754.00
12	1	17-ESR00000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CYHD36660	2015-01-07	138,700.00
13	2	17-ESR00000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	-	2019-07-06	117,300.00
14	3	17-ESR00000/4024/16102097/0003	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	-	2019-07-06	117,300.00
15	4	17-ESR00000/4024/16102097/0004	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	-	2019-07-06	117,300.00
16	5	17-ESR00000/4024/16102097/0005	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	-	2019-07-06	117,300.00
17	1	17-ESR00000/4039/11101175/0001	VACCUM CLEANER	VACCUM CLEANER		11101175	220-240V-50-60HZ	2016-10-26	160,000.00
18	1	17-ESR00000/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH		17101124		0000-00-00	35,000.00
19	2	17-ESR00000/4041/17101124/0002	TV	TV COLOUR LCD 32 INCH		17101124	-	2019-06-16	35,000.00
20	1	17-ESR00000/4041/17101138/0001	TV	TV COLOUR LED 32 INCH		17101138	24483ZNG202942	2015-08-05	79,900.00
21	1	17-ESR00000/4041/17101145/0001	TV	TV COLOUR LED 43 INCH		17101145	172009N00020	0000-00-00	67,826.00
22	1	17-ESR00000/4042/11102035/0001	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT		11102035	11RBC382AH	2015-02-27	71,394.00
23	1	17-ESR00000/4042/11102136/0001	WATER COOLER	WATER COOLER 45 LTR		11102136	159032	2016-01-07	27,000.00
24	1	17-ESR00000/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-01-08	1,600.00
25	2	17-ESR00000/4044/11102045/0002	ELECTRIC IRON	ELECTRIC IRON		11102045	2185071101190	2020-11-13	4,656.00
26	1	17-ESR00000/4118/11103000/0001	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000	-	2016-01-08	29,520.00
27	2	17-ESR00000/4118/11103000/0002	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000	-	2020-01-08	24,900.00
28	3	17-ESR00000/4118/11103000/0003	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL		11103000	-	2020-01-08	24,900.00
29	1	17-ESR00000/4118/11103004/0001	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2015-10-23	17,827.63
30	2	17-ESR00000/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2015-10-23	17,827.63
31	3	17-ESR00000/4118/11103004/0003	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2015-10-23	17,827.63
32	4	17-ESR00000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2016-12-09	14,600.00
33	5	17-ESR00000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2017-09-10	45,000.00
34	6	17-ESR00000/4118/11103004/0006	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2018-07-25	15,800.00
35	7	17-ESR00000/4118/11103004/0007	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2018-07-25	15,800.00
36	8	17-ESR00000/4118/11103004/0008	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-01-08	15,800.00
37	1	17-ESR00000/4120/11203026/0001	BED	BED SINGLE WOODEN		11203026	-	2019-04-05	11,500.00
38	2	17-ESR00000/4120/11203026/0002	BED	BED SINGLE WOODEN		11203026	-	2019-04-05	11,500.00
39	3	17-ESR00000/4120/11203026/0003	BED	BED SINGLE WOODEN		11203026	-	2019-04-05	11,500.00

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 17 ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	17-ESR00000/4123/11103041/0001	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2016-08-16	15,880.00
41	2	17-ESR00000/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2018-10-31	18,880.00
42	1	17-ESR00000/4124/11103053/0001	CHAIRS	CHAIRS CLERK		11103053	-	2018-12-20	5,840.00
43	2	17-ESR00000/4124/11103053/0002	CHAIRS	CHAIRS CLERK		11103053	-	2018-12-20	5,840.00
44	3	17-ESR00000/4124/11103053/0003	CHAIRS	CHAIRS CLERK		11103053	-	2018-12-20	5,840.00
45	4	17-ESR00000/4124/11103053/0004	CHAIRS	CHAIRS CLERK		11103053	-	2018-12-20	5,840.00
46	5	17-ESR00000/4124/11103053/0005	CHAIRS	CHAIRS CLERK		11103053	-	2018-12-20	5,840.00
47	6	17-ESR00000/4124/11103053/0006	CHAIRS	CHAIRS CLERK		11103053	-	2018-12-20	5,840.00
48	1	17-ESR00000/4124/11103071/0001	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2018-09-05	5,419.00
49	2	17-ESR00000/4124/11103071/0002	CHAIRS	CHAIRS REVOLVING LOW BACK		11103071	-	2018-09-05	5,419.00
50	1	17-ESR00000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2021-11-17	4,800.00
51	2	17-ESR00000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2021-11-17	4,800.00
52	3	17-ESR00000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2021-11-17	4,800.00
53	4	17-ESR00000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2021-11-17	4,800.00
54	1	17-ESR00000/4124/11203077/0001	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-11-18	6,248.00
55	2	17-ESR00000/4124/11203077/0002	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-11-18	6,248.00
56	3	17-ESR00000/4124/11203077/0003	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2020-11-18	6,248.00
57	4	17-ESR00000/4124/11203077/0004	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
58	5	17-ESR00000/4124/11203077/0005	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
59	6	17-ESR00000/4124/11203077/0006	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
60	7	17-ESR00000/4124/11203077/0007	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
61	8	17-ESR00000/4124/11203077/0008	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
62	9	17-ESR00000/4124/11203077/0009	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
63	10	17-ESR00000/4124/11203077/0010	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
64	11	17-ESR00000/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
65	12	17-ESR00000/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
66	13	17-ESR00000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN		11203077	-	2021-07-16	9,800.00
67	1	17-ESR00000/4124/11203082/0001	CHAIRS	SOFA SET SMALL		11203082		2016-12-16	80,000.00
68	1	17-ESR00000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-01-08	5,547.00
69	1	17-ESR00000/4125/11103104/0001	CUPBOARD	CUPBOARD STEEL		11103104	-	2020-01-08	18,750.00
70	1	17-ESR00000/4125/11203096/0001	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-04-05	15,500.00
71	2	17-ESR00000/4125/11203096/0002	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-04-05	15,500.00
72	3	17-ESR00000/4125/11203096/0003	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-04-05	15,500.00
73	4	17-ESR00000/4125/11203096/0004	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096	-	2019-04-05	15,500.00
74	1	17-ESR00000/4128/11103600/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2019-01-31	2,950.00
75	1	17-ESR00000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2019-01-31	3,150.00
76	1	17-ESR00000/4128/11103604/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604	-	2019-12-31	2,550.00
77	1	17-ESR00000/4128/11103605/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2019-01-31	2,950.00
78	1	17-ESR00000/4133/11102108/0001	RICE COOKER	RICE COOKER 2 1/2 KG		11102108	AC3680119100012	2020-08-18	5,000.00

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 17 ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	1	17-ESR00000/4133/11102115/0001	ROOM HEATER	ROOM HEATER		11102115	-	2017-10-12	150,000.00
80	2	17-ESR00000/4133/11102115/0002	ROOM HEATER	ROOM HEATER		11102115	-	2017-10-12	150,000.00
81	3	17-ESR00000/4133/11102115/0003	ROOM HEATER	ROOM HEATER		11102115	-	2017-10-12	150,000.00
82	1	17-ESR00000/4136/11203143/0001	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
83	2	17-ESR00000/4136/11203143/0002	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
84	3	17-ESR00000/4136/11203143/0003	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
85	4	17-ESR00000/4136/11203143/0004	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
86	5	17-ESR00000/4136/11203143/0005	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
87	6	17-ESR00000/4136/11203143/0006	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
88	7	17-ESR00000/4136/11203143/0007	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
89	8	17-ESR00000/4136/11203143/0008	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
90	9	17-ESR00000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
91	10	17-ESR00000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
92	11	17-ESR00000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
93	12	17-ESR00000/4136/11203143/0012	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
94	13	17-ESR00000/4136/11203143/0013	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
95	14	17-ESR00000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
96	15	17-ESR00000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
97	16	17-ESR00000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
98	17	17-ESR00000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
99	18	17-ESR00000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
100	19	17-ESR00000/4136/11203143/0019	TABLE	TABLE CLERK WOODEN		11203143	-	2015-10-23	15,880.00
101	1	17-ESR00000/4136/11203145/0001	TABLE	TABLE COMPUTER		11203145	-	2016-01-08	7,576.90
102	2	17-ESR00000/4136/11203145/0002	TABLE	TABLE COMPUTER		11203145	-	2016-01-08	7,576.90
103	3	17-ESR00000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145	-	2016-08-16	8,300.00
104	4	17-ESR00000/4136/11203145/0004	TABLE	TABLE COMPUTER		11203145	-	2018-10-30	13,100.00
105	5	17-ESR00000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145	-	2019-06-06	13,100.00
106	1	17-ESR00000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3		11203148	-	2017-12-07	29,285.71
107	1	17-ESR00000/4136/11203149/0001	TABLE	TABLE DINNING WOODEN		11203149	-	2021-11-17	14,500.00
108	1	17-ESR00000/4136/11203151/0001	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-03-12	16,740.00
109	2	17-ESR00000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-03-12	16,740.00
110	3	17-ESR00000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-03-12	16,740.00
111	4	17-ESR00000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-03-12	16,740.00
112	5	17-ESR00000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-03-12	16,740.00
113	6	17-ESR00000/4136/11203151/0006	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-03-12	16,740.00
114	7	17-ESR00000/4136/11203151/0007	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-02-20	15,106.00
115	8	17-ESR00000/4136/11203151/0008	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-01-20	15,106.00
116	9	17-ESR00000/4136/11203151/0009	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-01-20	15,106.00
117	10	17-ESR00000/4136/11203151/0010	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-01-20	15,106.00

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 17 ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
118	11	17-ESR00000/4136/11203151/0011	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-01-20	15,106.00
119	12	17-ESR00000/4136/11203151/0012	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-01-20	15,106.00
120	13	17-ESR00000/4136/11203151/0013	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2017-01-20	15,106.00
121	14	17-ESR00000/4136/11203151/0014	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2015-01-08	16,740.00
122	15	17-ESR00000/4136/11203151/0015	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2018-01-23	19,650.00
123	1	17-ESR00000/4136/11203161/0001	TABLE	TABLE CLERK 4 X 4		11203161	-	2016-08-16	10,986.00
124	2	17-ESR00000/4136/11203161/0002	TABLE	TABLE CLERK 4 X 4		11203161	-	2019-01-31	16,330.00
125	1	17-ESR00000/4137/11103153/0001	TABLE	TABLE JUNIOR OFFICER STEEL		11103153	-	2017-10-30	14,099.00
126	1	17-ESR00000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-01-31	4,850.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
MDG WEERASINGHA CES
CPT
70955

.....
RPRP RUPASINGHA CES
CPT
10797

.....
SPGC PRANANDU CES
MAJ
68872