

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

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/4124/11120308/0001	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-10-28	11,385.00
3	2	Engr-Svc-W/S/4124/11120308/0002	CHAIRS	CHAIRS VISITOR	-	11120308	-	2021-10-28	11,385.00
4	1	Engr-Svc-W/S/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK		11303064	-	2021-01-19	14,018.40
5	1	Engr-Svc-W/S/4125/11103106/0005	CUPBOARD	CUPBOARD FOUR DRAWERS	-	11103106	-	2021-08-12	13,710.60
6	1	Engr-Svc-W/S/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
7	2	Engr-Svc-W/S/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
8	3	Engr-Svc-W/S/4129/11101018/0003	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
9	4	Engr-Svc-W/S/4129/11101018/0004	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
10	5	Engr-Svc-W/S/4129/11101018/0005	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
11	6	Engr-Svc-W/S/4129/11101018/0006	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
12	7	Engr-Svc-W/S/4129/11101018/0007	CYLINDER GAS	CYLINDER GAS 37.5 KG	-	11101018	-	2021-11-08	9,166.41
13	1	Engr-Svc-W/S/4136/11203158/0003	TABLE	TABLE SENIOR OFFICER WOODEN	-	11203158	-	2021-10-28	24,196.00

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