

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 7(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7(V)-ESR000/4015/11102056/0009	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-06-20	4,620.00
2	1	7(V)-ESR000/4015/11102058/0010	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-07-03	16,700.00
3	1	7(V)-ESR000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2020-07-03	1,450.00
4	1	7(V)-ESR000/4124/11103073/0011	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2020-08-13	2,347.00
5	2	7(V)-ESR000/4124/11103073/0012	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2020-08-13	2,347.00
6	3	7(V)-ESR000/4124/11103073/0013	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2020-08-13	2,347.00
7	4	7(V)-ESR000/4124/11103073/0014	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2020-08-13	2,347.00
8	5	7(V)-ESR000/4124/11103073/0015	CHAIRS	CHAIRS STEEL STACKABLE	-	11103073	-	2020-08-13	2,347.00
9	1	7(V)-ESR000/4124/11103074/0011	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2020-09-04	4,391.35
10	2	7(V)-ESR000/4124/11103074/0012	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2020-09-04	4,391.35
11	3	7(V)-ESR000/4124/11103074/0013	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2020-09-04	4,391.35
12	4	7(V)-ESR000/4124/11103074/0014	CHAIRS	CHAIRS STEEL WITH CUSHION	-	11103074	-	2020-09-04	4,391.35
13	1	7(V)-ESR000/4124/11103075/0040	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,942.00
14	2	7(V)-ESR000/4124/11103075/0041	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,942.00
15	3	7(V)-ESR000/4124/11103075/0042	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,942.00
16	4	7(V)-ESR000/4124/11103075/0043	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,942.00
17	5	7(V)-ESR000/4124/11103075/0044	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,200.00
18	6	7(V)-ESR000/4124/11103075/0045	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,200.00
19	7	7(V)-ESR000/4124/11103075/0046	CHAIRS	CHAIRS TYPIST STEEL	-	11103075	-	2020-09-04	3,200.00
20	1	7(V)-ESR000/4124/11303065/0014	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-04	4,597.00
21	2	7(V)-ESR000/4124/11303065/0015	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-04	4,597.00
22	3	7(V)-ESR000/4124/11303065/0016	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2020-09-04	4,597.00
23	1	7(V)-ESR000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-04	4,980.00
24	2	7(V)-ESR000/4141/11103180/0012	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-04	4,980.00
25	3	7(V)-ESR000/4141/11103180/0013	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-04	4,980.00
26	4	7(V)-ESR000/4141/11103180/0014	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-04	4,980.00
27	5	7(V)-ESR000/4141/11103180/0015	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-04	4,980.00
28	6	7(V)-ESR000/4141/11103180/0016	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-09-04	4,980.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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WLM Fernando  
Lt - CES  
O/70979

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K Anojan  
Capt - CES  
O/69744

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NLWD Narangoda  
Major - CES  
O/6487