

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (N)

Assets HQ/Unit : 5 ESR

| SNo | C/N | Identification No. | Category | Description | Remarks | Calalogue No | Serial Number | DOR | Unit Value |
|-----|-----|--------------------------------|-------------------|---------------------------------------|---------|--------------|---------------|------------|------------|
| 1 | 1 | 5-ESR000000/4020/11301031/0004 | FAN | FAN PEDESTAL | | 11301031 | 0300500055 | 2021-12-09 | 9,600.00 |
| 2 | 1 | 5-ESR000000/4024/16102097/0003 | MACHINE PHOTOCOPY | MACHINE PHOTOCOPY L/DUTY | | 16102097 | cpkk81517 | 2021-09-03 | 98,810.00 |
| 3 | 1 | 5-ESR000000/4044/11102045/0009 | ELECTRIC IRON | ELECTRIC IRON | | 11102045 | - | 2021-09-25 | 3,490.00 |
| 4 | 2 | 5-ESR000000/4044/11102045/0010 | ELECTRIC IRON | ELECTRIC IRON | | 11102045 | - | 2021-09-03 | 2,500.00 |
| 5 | 1 | 5-ESR000000/4124/11103050/0018 | CHAIRS | CHAIRS ARM STEEL WITH CUSHION | | 11103050 | - | 2021-02-18 | 3,166.57 |
| 6 | 2 | 5-ESR000000/4124/11103050/0019 | CHAIRS | CHAIRS ARM STEEL WITH CUSHION | | 11103050 | | 2021-02-18 | 3,166.57 |
| 7 | 1 | 5-ESR000000/4124/11103054/0003 | CHAIRS | CHAIRS COMPUTER WITH ARM | | 11103054 | - | 2021-02-18 | 4,550.00 |
| 8 | 1 | 5-ESR000000/4124/11103069/0003 | CHAIRS | CHAIRS REVOLVING CUSHION | | 11103069 | - | 2021-02-18 | 3,800.00 |
| 9 | 1 | 5-ESR000000/4124/11103074/0011 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | - | 2021-02-18 | 2,900.00 |
| 10 | 2 | 5-ESR000000/4124/11103074/0012 | CHAIRS | CHAIRS STEEL WITH CUSHION | | 11103074 | | 2021-02-18 | 2,900.00 |
| 11 | 1 | 5-ESR000000/4128/11103602/0009 | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE | | 11103602 | 100 | 2021-12-01 | 5,000.00 |
| 12 | 2 | 5-ESR000000/4128/11103602/0010 | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE | | 11103602 | - | 2021-12-09 | 5,000.00 |
| 13 | 1 | 5-ESR000000/4128/11103604/0007 | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE STATIC | | 11103604 | - | 2021-12-09 | 5,000.00 |
| 14 | 1 | 5-ESR000000/4128/11103605/0008 | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE | | 11103605 | - | 2021-12-09 | 4,500.00 |
| 15 | 2 | 5-ESR000000/4128/11103605/0009 | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE | | 11103605 | | 2021-12-09 | 4,500.00 |
| 16 | 1 | 5-ESR000000/4129/11101015/0001 | CYLINDER GAS | CYLINDER GAS 12.5 KG | | 11101015 | - | 2021-10-14 | 4,223.47 |
| 17 | 1 | 5-ESR000000/4129/11101018/0001 | CYLINDER GAS | CYLINDER GAS 37.5 KG | | 11101018 | - | 2021-10-14 | 9,166.41 |
| 18 | 2 | 5-ESR000000/4129/11101018/0002 | CYLINDER GAS | CYLINDER GAS 37.5 KG | | 11101018 | | 2021-10-14 | 9,166.41 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KAS PERERA CES
CAPTAIN
O/71022

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MKC DE SILVA CES
CAPTAIN
O/70973

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TGSC THALAGAHAWATHTHA CES
MAJOR
O/66288