

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

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-ESR000000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-30	2,300.00
2	2	5-ESR000000/4015/11102056/0008	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-12-30	2,300.00
3	1	5-ESR000000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-03-19	14,500.00
4	2	5-ESR000000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	-	11102057	-	2020-07-09	14,500.00
5	1	5-ESR000000/4015/11102058/0005	GAS COOKER	GAS COOKER 05 BURNERS	-	11102058	-	2020-01-23	14,500.00
6	1	5-ESR000000/4123/11103041/0012	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2020-01-16	7,100.00
7	2	5-ESR000000/4123/11103041/0013	CABINET	CABINET FILING 04 DRAWERS STEEL	-	11103041	-	2020-01-02	7,100.00
8	1	5-ESR000000/4124/11103050/0016	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-01-01	3,166.00
9	2	5-ESR000000/4124/11103050/0017	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	-	11103050	-	2020-01-01	3,166.00
10	1	5-ESR000000/4124/11303068/0036	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-01-16	527.00
11	2	5-ESR000000/4124/11303068/0037	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-01-16	527.00
12	3	5-ESR000000/4124/11303068/0038	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-01-16	527.00
13	4	5-ESR000000/4124/11303068/0039	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2020-01-16	527.00
14	1	5-ESR000000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-12-08	5,000.00
15	1	5-ESR000000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-12-08	5,000.00
16	1	5-ESR000000/4128/11103604/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	-	11103604	-	2020-12-08	5,000.00
17	1	5-ESR000000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-02-13	2,800.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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BHSV JAYALATH - CES  
LIEUTENANT  
O/70788

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DMCUL DISANAYAKA - CES  
CAPTAIN  
O/70393

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TGSC THALAGHAWATHTHA - CES  
MAJOR  
O/66288