

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

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-ESR000000/4007/16101603/0001	COMPUTER	DESKTOP PENTIUM IV		16101603	S4119250PGN	2019-01-22	119,200.00
2	1	5-ESR000000/4007/16101606/0001	COMPUTER	DESKTOP CORE I 3		16101606	66SJ6Q2	2019-06-02	119,650.00
3	2	5-ESR000000/4007/16101606/0002	COMPUTER	DESKTOP CORE I 3		16101606	8TNCBS2	2019-02-15	86,115.00
4	1	5-ESR000000/4007/16101610/0001	COMPUTER	DESKTOP CORE I 7		16101610	EW251512843ACN019	2019-01-22	126,500.00
5	1	5-ESR000000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-02-21	2,300.00
6	2	5-ESR000000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-05-24	2,300.00
7	3	5-ESR000000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2019-11-05	2,300.00
8	1	5-ESR000000/4015/11102057/0003	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2019-05-04	14,500.00
9	1	5-ESR000000/4024/16102097/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CLIW20906	2019-01-14	117,300.00
10	2	5-ESR000000/4024/16102097/0002	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY		16102097	CLIH20853	2019-01-14	117,300.00
11	1	5-ESR000000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	2018071687	2019-03-21	2,500.00
12	2	5-ESR000000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON		11102045	A17Y26M-100-2299	2019-03-21	2,500.00
13	3	5-ESR000000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON		11102045	A17Y26M-100-1890	2019-03-21	2,500.00
14	1	5-ESR000000/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX		16101650	FT8Y0778954	2019-01-22	96,970.00
15	2	5-ESR000000/4051/16101650/0002	PRINTER	PRINTER DOT MATRIX		16101650	FT8Y078888	2019-01-22	96,970.00
16	1	5-ESR000000/4128/11103600/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-04-25	5,000.00
17	2	5-ESR000000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2019-04-25	5,000.00
18	1	5-ESR000000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-04-25	5,000.00
19	2	5-ESR000000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2019-04-25	5,000.00
20	1	5-ESR000000/4128/11103604/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2019-04-25	5,000.00
21	2	5-ESR000000/4128/11103604/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC		11103604		2019-04-25	5,000.00
22	1	5-ESR000000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-02-21	4,500.00
23	2	5-ESR000000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2019-04-25	4,500.00
24	1	5-ESR000000/4136/11203143/0014	TABLE	TABLE CLERK WOODEN		11203143		2019-05-24	9,384.00
25	2	5-ESR000000/4136/11203143/0015	TABLE	TABLE CLERK WOODEN		11203143		2019-05-24	9,384.00
26	3	5-ESR000000/4136/11203143/0016	TABLE	TABLE CLERK WOODEN		11203143		2019-05-24	9,384.00
27	4	5-ESR000000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143		2019-05-24	9,384.00
28	5	5-ESR000000/4136/11203143/0018	TABLE	TABLE CLERK WOODEN		11203143		2019-05-24	9,384.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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KRT UDAYANGA - CES  
LIEUTENANT  
O/71025

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KAS PERERA - CES  
LIEUTENANT  
O/71022

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AMAS ALUGOLLA - CES  
MAJOR  
O/66318