OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (MLT)
Assets HQ/Unit : 16 ESR

SNo C/N	Identification No.	Category	Description	Remarks Calalogue No	Serial Number	DOR	Unit Value
1 1	16-ESR00000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	2021-04-06	6,300.00
2 1	16-ESR00000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	2021-10-08	14,805.00
3 1	16-ESR00000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	2	2021-06-29	2,250.00
4 1	16-ESR00000/4020/11301031/0010	FAN	FAN PEDESTAL	11301031	2	2021-06-29	6,750.00
5 1	16-ESR00000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON	11102045	2	2021-06-29	3,550.00
6 2	16-ESR00000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON	11102045	2	2021-06-29	3,550.00
7 1	16-ESR00000/4045/11101197/0001	WATER FILTER	WATER FILTER 09 LTR	11101197	2	2021-11-11	12,025.00
8 1	16-ESR00000/4124/11103050/0011	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	2	2021-04-06	13,890.00
9 2	16-ESR00000/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	2	2021-04-06	13,890.00
10 1	16-ESR00000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2021-02-11	1,880.00
11 2	16-ESR00000/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2021-02-11	1,880.00
12 3	16-ESR00000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2021-02-11	1,880.00
13 4	16-ESR00000/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2021-02-11	1,880.00
14 5	16-ESR00000/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2021-02-11	1,880.00
15 1	16-ESR00000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK	11303065	2	2021-02-11	3,456.00
16 2	16-ESR00000/4124/11303065/0012	CHAIRS	CHAIRS LOW BACK	11303065	2	2021-02-11	3,456.00
17 1	16-ESR00000/4124/11303068/0086	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
18 2	16-ESR00000/4124/11303068/0087	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
19 3	16-ESR00000/4124/11303068/0088	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
20 4	16-ESR00000/4124/11303068/0089	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
21 5	16-ESR00000/4124/11303068/0090	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
22 6	16-ESR00000/4124/11303068/0091	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
23 7	16-ESR00000/4124/11303068/0092	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
24 8	16-ESR00000/4124/11303068/0093	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
25 9	16-ESR00000/4124/11303068/0094	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
26 10	16-ESR00000/4124/11303068/0095	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
27 11	16-ESR00000/4124/11303068/0096	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
28 12	16-ESR00000/4124/11303068/0097	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
29 13	16-ESR00000/4124/11303068/0098	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
30 14	16-ESR00000/4124/11303068/0099	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
31 15	16-ESR00000/4124/11303068/0100	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-02-11	733.33
32 16	16-ESR00000/4124/11303068/0101	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
33 17	16-ESR00000/4124/11303068/0102	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
34 18	16-ESR00000/4124/11303068/0103	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
35 19	16-ESR00000/4124/11303068/0104	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
36 20	16-ESR00000/4124/11303068/0105	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
37 21	16-ESR00000/4124/11303068/0106	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
38 22	16-ESR00000/4124/11303068/0107	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30
39 23	16-ESR00000/4124/11303068/0108	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	2	2021-08-12	733.30

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : FMA (MLT)
Assets HQ/Unit : 16 ESR

SNo	C/N	Identification No.	Category	Description	Remarks Calalogue No	Serial Number	DOR	Unit Value
40	24	16-ESR00000/4124/11303068/0109	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
41	25	16-ESR00000/4124/11303068/0110	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
42	26	16-ESR00000/4124/11303068/0111	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
43	27	16-ESR00000/4124/11303068/0112	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
44	28	16-ESR00000/4124/11303068/0113	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
45	29	16-ESR00000/4124/11303068/0114	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
46	30	16-ESR00000/4124/11303068/0115	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
47	31	16-ESR00000/4124/11303068/0116	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
48	32	16-ESR00000/4124/11303068/0117	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
49	33	16-ESR00000/4124/11303068/0118	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
50	34	16-ESR00000/4124/11303068/0119	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
51	35	16-ESR00000/4124/11303068/0120	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
52	36	16-ESR00000/4124/11303068/0121	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
53	37	16-ESR00000/4124/11303068/0122	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
54	38	16-ESR00000/4124/11303068/0123	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
55	39	16-ESR00000/4124/11303068/0124	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
56	40	16-ESR00000/4124/11303068/0125	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
57	41	16-ESR00000/4124/11303068/0126	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
58	42	16-ESR00000/4124/11303068/0127	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
59	43	16-ESR00000/4124/11303068/0128	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
60	44	16-ESR00000/4124/11303068/0129	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
61	45	16-ESR00000/4124/11303068/0130	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068		2021-08-12	733.30
62	1	16-ESR00000/4129/11101015/0001	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015		2021-04-06	4,223.47
63	1	16-ESR00000/4129/11101018/0001	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018		2021-04-06	9,166.41
64	2	16-ESR00000/4129/11101018/0002	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018		2021-04-06	9,166.41
65	1	16-ESR00000/4136/11203154/0006	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154		2021-02-11	14,750.00
66	2	16-ESR00000/4136/11203154/0007	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154		2021-02-11	14,750.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
X A D L ALVIS - CES	K R ATHUKORALA - CES	U W P KUMARA LSC - CES
CAPTAIN	CAPTAIN	MAJOR
0/11163	O/10254	O/6480