

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

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-ESR00000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-06-01	3,250.00
2	1	16-ESR00000/4015/11102058/0007	GAS COOKER	GAS COOKER 05 BURNERS		11102058	-	2020-07-18	16,700.00
3	1	16-ESR00000/4020/11301031/0008	FAN	FAN PEDESTAL		11301031	-	2020-01-07	4,820.00
4	2	16-ESR00000/4020/11301031/0009	FAN	FAN PEDESTAL		11301031	-	2020-01-07	4,820.00
5	1	16-ESR00000/4044/11102045/0003	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-02-13	1,166.00
6	2	16-ESR00000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-02-13	1,166.00
7	3	16-ESR00000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045	-	2020-02-13	1,166.00
8	1	16-ESR00000/4124/11103074/0021	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
9	2	16-ESR00000/4124/11103074/0022	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
10	3	16-ESR00000/4124/11103074/0023	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
11	4	16-ESR00000/4124/11103074/0024	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
12	5	16-ESR00000/4124/11103074/0025	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
13	6	16-ESR00000/4124/11103074/0026	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
14	7	16-ESR00000/4124/11103074/0027	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
15	8	16-ESR00000/4124/11103074/0028	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
16	9	16-ESR00000/4124/11103074/0029	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
17	10	16-ESR00000/4124/11103074/0030	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
18	11	16-ESR00000/4124/11103074/0031	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
19	12	16-ESR00000/4124/11103074/0032	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
20	13	16-ESR00000/4124/11103074/0033	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
21	14	16-ESR00000/4124/11103074/0034	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
22	15	16-ESR00000/4124/11103074/0035	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
23	16	16-ESR00000/4124/11103074/0036	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
24	17	16-ESR00000/4124/11103074/0037	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
25	18	16-ESR00000/4124/11103074/0038	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
26	19	16-ESR00000/4124/11103074/0039	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
27	20	16-ESR00000/4124/11103074/0040	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
28	21	16-ESR00000/4124/11103074/0041	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
29	22	16-ESR00000/4124/11103074/0042	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
30	23	16-ESR00000/4124/11103074/0043	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
31	24	16-ESR00000/4124/11103074/0044	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
32	25	16-ESR00000/4124/11103074/0045	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
33	26	16-ESR00000/4124/11103074/0046	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
34	27	16-ESR00000/4124/11103074/0047	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
35	28	16-ESR00000/4124/11103074/0048	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
36	29	16-ESR00000/4124/11103074/0049	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
37	30	16-ESR00000/4124/11103074/0050	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
38	31	16-ESR00000/4124/11103074/0051	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
39	32	16-ESR00000/4124/11103074/0052	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00

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40	33	16-ESR00000/4124/11103074/0053	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
41	34	16-ESR00000/4124/11103074/0054	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074	-	2020-08-01	3,942.00
42	1	16-ESR00000/4124/11203082/0001	CHAIRS	SOFA SET SMALL		11203082	-	2020-01-07	43,475.00
43	2	16-ESR00000/4124/11203082/0002	CHAIRS	SOFA SET SMALL		11203082	-	2020-10-17	79,920.00
44	3	16-ESR00000/4124/11203082/0003	CHAIRS	SOFA SET SMALL		11203082	-	2020-10-17	55,500.00
45	1	16-ESR00000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-01-07	5,460.00
46	1	16-ESR00000/4125/11103106/0009	CUPBOARD	CUPBOARD FOUR DRAWERS		11103106	-	2020-03-19	18,800.00
47	1	16-ESR00000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	-	2020-01-16	4,460.00
48	1	16-ESR00000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-02-13	3,150.00
49	2	16-ESR00000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-02-13	3,150.00
50	3	16-ESR00000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-02-13	3,150.00
51	4	16-ESR00000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-02-13	3,150.00
52	5	16-ESR00000/4128/11103602/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	-	2020-02-13	3,150.00
53	1	16-ESR00000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-01-16	2,550.00
54	2	16-ESR00000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-01-16	2,550.00
55	3	16-ESR00000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-01-16	2,550.00
56	4	16-ESR00000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-01-16	2,550.00
57	5	16-ESR00000/4128/11103603/0010	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	-	2020-01-16	2,550.00
58	1	16-ESR00000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-02-13	2,950.00
59	2	16-ESR00000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-02-13	2,950.00
60	3	16-ESR00000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-02-13	2,950.00
61	4	16-ESR00000/4128/11103605/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	-	2020-02-13	2,950.00
62	1	16-ESR00000/4136/11203149/0003	TABLE	TABLE DINNING WOODEN		11203149	-	2020-08-08	70,751.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AMNC ATTANNAYAKE - CES
CAPTAIN
O/9504

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SMB WIJAYAWIKRAMA - CES
CAPTAIN
O/69318

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EADP EDIRISINGHE - CES
MAJOR
O/65116