

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : FMA (MLT)

Assets HQ/Unit : ABH (MLT)

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN PEDESTAL INDUSTRIAL	11101032	1	12,900.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	13,012.00
3	IRON BOARD	IRON BOARD	11101045	2	3,050.00
4	SAFE IRON	SAFE IRON SMALL	11101081	1	49,400.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	2	10,300.00
6	STABILIZER	STABILIZER 500 W	11101700	11	71,500.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	49,500.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	86,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	89,700.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	5	12,935.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	3,900.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	46,100.00
13	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	16,600.00
14	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	2	9,982.00
15	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	32,180.00
16	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	79,820.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	100,925.00
19	BED	BED DOUBLE IRON	11103020	45	612,000.00
20	BED	BED SINGLE IRON	11103025	39	425,562.50
21	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	9	158,500.00
22	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	5	16,181.25
23	CHAIRS	CHAIRS CLERK	11103053	14	54,115.00
24	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	7	31,942.25

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	10	28,940.00
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	24	92,810.00
27	CHAIRS	CHAIRS STEEL STACKABLE	11103073	10	24,500.00
28	CHAIRS	CHAIRS LOBBY	11103084	9	165,000.00
29	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	1	6,750.00
30	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	6	58,800.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	6	16,250.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	6	31,806.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	25,650.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	7	27,900.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	23,150.00
36	CHAIRS	CHAIRS VISITOR	11120308	2	11,600.00
37	TABLE	TABLE PLASTIC ROUND SHAPE	1113157	5	71,500.00
38	BED	BED DOUBLE WOODEN	11203021	1	18,295.00
39	BED	BED SINGLE WOODEN	11203026	9	89,497.00
40	CHAIRS	CHAIRS DINNING WOODEN	11203059	12	89,400.00
41	CHAIRS	CHAIRS VERANDA WOODEN	11203077	6	42,900.00
42	CHAIRS	SOFA SET LARGE	11203081	3	203,440.00
43	CHAIRS	SOFA SET SMALL	11203082	1	59,800.00
44	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	48	595,300.00
45	TABLE	TABLE CLERK WOODEN	11203143	19	181,844.00
46	TABLE	TABLE COFFEE	11203144	1	14,100.00
47	TABLE	TABLE COMPUTER	11203145	4	59,400.00
48	TABLE	TABLE DINNING WOODEN	11203149	2	62,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE FORMICA TOP 6 X 3	11203151	10	164,704.00
50	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	32,280.00
51	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	64,501.60
52	FAN	FAN PEDESTAL	11301031	14	114,131.00
53	WATER TANK	WATER TANK 275 LTR	11301200	2	3,400.00
54	CHAIRS	CHAIRS HIGH BACK	11303064	4	26,301.00
55	CHAIRS	CHAIRS LOW BACK	11303065	5	37,710.00
56	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	55	65,550.00
57	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	95	73,155.00
58			11303156	3	42,900.00
59	LAMP	LAMP EMERGENCY	12102082	10	21,750.00
60	COMPUTER	DESKTOP CORE I 3	16101606	5	290,000.00
61	COMPUTER	DESKTOP CORE I 5	16101608	2	188,040.00
62			16101610	1	123,360.00
63	UPS	UPS 650 V/A	16101721	5	32,500.00
64	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	378,800.00
65	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	2,555.40
66	MAGI BOARD	MAGI BOARD 6 X 4	16201067	4	13,538.64
67	TV	TV COLOUR 14 INCH	17101110	1	14,750.00
68	TV	TV COLOUR LED 43 INCH	17101145	3	186,910.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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MN ARIYARATHNE		JT MUTHUNUWAN			PKVG KAPUGAMAGE
LT		CAPT			MAJ
O/71055		O/70730			O/68103