

OFFICE EQUIPMENTS

Assesment Year : 2021

Assets Centre : FMA (N)

Assets HQ/Unit : 5 ESR

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	4,223.47
2	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	2	18,332.82
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	28,000.00
4	SAFE IRON	SAFE IRON SMALL	11101081	1	15,500.00
5	ELECTRIC IRON	ELECTRIC IRON	11102045	5	13,490.00
6	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	27,000.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	5	11,500.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	43,500.00
9	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	31,740.00
10	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	18,500.00
11	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	13	150,332.00
12	BED	BED DOUBLE IRON	11103020	117	1,665,400.00
13	BED	BED SINGLE IRON	11103025	106	795,000.00
14	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	11	77,700.00
15	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	16	50,665.14
16	CHAIRS	CHAIRS CLERK	11103053	8	17,136.00
17	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	13,650.00
18	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	15	42,000.00
19	CHAIRS	CHAIRS REVOLVING CUSHION	11103069	3	11,400.00
20	CHAIRS	CHAIRS STEEL STACKABLE	11103073	9	2,106.00
21	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	10	29,000.00
22	TOWEL RACK	TOWEL RACK STEEL	11103180	3	8,400.00
23	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	20,000.00
24	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	1	5,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	9	45,000.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	1	3,750.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	6	30,000.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	9	40,780.00
29	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	53,500.00
30	CHAIRS	SOFA SET LARGE	11203081	2	102,580.40
31	CHAIRS	SOFA SET SMALL	11203082	3	71,400.00
32	TABLE	TABLE CLERK WOODEN	11203143	18	157,636.00
33	TABLE	TABLE COFFEE	11203144	1	9,266.40
34	TABLE	TABLE COMPUTER	11203145	2	15,450.00
35	TABLE	TABLE DINNING 6 X 3	11203148	2	7,600.00
36	TABLE	TABLE DINNING WOODEN	11203149	2	17,000.00
37	TABLE	TABLE FORMICA TOP 6 X 3	11203151	6	46,800.00
38	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	62,120.00
39	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	18,900.00
40	FAN	FAN PEDESTAL	11301031	4	38,400.00
41	CHAIRS	CHAIRS HIGH BACK	11303064	2	16,344.00
42	CHAIRS	CHAIRS LOW BACK	11303065	6	46,875.00
43	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	33	17,408.00
44	COMPUTER	DESKTOP PENTIUM IV	16101603	1	119,200.00
45	COMPUTER	DESKTOP CORE I 3	16101606	2	205,765.00
46	COMPUTER	DESKTOP CORE I 9	16101610	1	126,500.00
47	PRINTER	PRINTER DOT MATRIX	16101650	2	193,940.00
48	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	110,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	333,410.00
50	MAGI BOARD	MAGI BOARD 4 X 3	16201063	1	3,700.00
51	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	4,500.00
52	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	10,000.00
53	CALCULATOR	CALCULATOR MEDIUM	16301011	7	7,987.00
54	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	35,000.00
55	TV	TV COLOUR LCD 32 INCH	17101124	1	48,000.00
56	TV	TV COLOUR LED 32 INCH	17101138	1	49,000.00
57	SPORT ITEM	OB TRACK	17104008	1	15,500.00
58	SPORT ITEM	TOTAL GYM	17104012	1	15,000.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KAS PERERA CES
CAPTAIN
O/71022

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MKC DE SILVA CES
CAPTAIN
O/70973

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TGSC THALAGAHAWATHTHA CES
MAJOR
O/66288