

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : FMA (KLN)

Assets HQ/Unit : ABH (KLN)

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	12,800.00
2	SAFE IRON	SAFE IRON SMALL	11101081	1	49,400.00
3	WATER FILTER	WATER FILTER 24 LTR	11101193	1	3,800.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	2	134,078.42
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	4	281,935.71
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	10	895,103.98
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	5	533,160.05
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	120,000.00
9	ELECTRIC IRON	ELECTRIC IRON	11102045	3	6,966.00
10	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	9,615.00
11	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	58,300.00
12	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	42,900.00
13	WATER COOLER	WATER COOLER 45 LTR	11102136	1	85,000.00
14	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
15	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	13	241,010.00
16	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	4	63,975.00
17	BED	BED DOUBLE IRON	11103020	60	816,000.00
18	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	8	102,075.00
19	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	18	125,690.00
20	CHAIRS	CHAIRS CLERK	11103053	30	99,810.00
21	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	9	46,692.00
22	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	51	195,482.00
23	CHAIRS	CHAIRS STEEL STACKABLE	11103073	12	19,320.00
24	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	4	15,160.00

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25	CHAIRS	GANG CHAIR STAINLESS STEEL	11103085	30	450,000.00
26	TOWEL RACK	TOWEL RACK STEEL	11103180	17	78,670.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	8	107,950.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	9	105,350.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	9	90,730.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	25,000.00
31	BED	BED DOUBLE WOODEN	11203021	1	14,500.00
32	BED	BED SINGLE WOODEN	11203026	10	65,000.00
33	CHAIRS	CHAIRS DINNING WOODEN	11203059	22	157,500.00
34	CHAIRS	CHAIRS VERANDA WOODEN	11203077	34	391,500.00
35	CHAIRS	SOFA SET LARGE	11203081	3	599,850.00
36	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	5	62,500.00
37	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	3	151,000.00
38	TABLE	TABLE CLERK WOODEN	11203143	23	207,396.00
39	TABLE	TABLE COMPUTER	11203145	6	71,028.00
40	TABLE	TABLE FORMICA TOP 6 X 3	11203151	7	227,460.00
41	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	10	183,125.00
42	FAN	FAN PEDESTAL	11301031	7	49,861.00
43	CHAIRS	CHAIRS HIGH BACK	11303064	6	38,775.00
44	CHAIRS	CHAIRS LOW BACK	11303065	10	55,614.00
45	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	15	10,125.00
46	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	120	78,530.00
47	TABLE	TABLE PLASTIC	11303155	5	22,500.00
48	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	48,048.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	53,200.00
50	COMPUTER	DESKTOP CORE I 3	16101606	6	516,500.00
51			16101610	1	124,000.00
52	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	378,800.00
53	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	7,335.00
54	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	11,025.00
55	MAGI BOARD	MAGI BOARD 8 X 4	16201068	3	40,740.00
56	CALCULATOR	CALCULATOR MEDIUM	16301011	1	850.00
57	TV	TV COLOUR LCD 32 INCH	17101124	1	52,000.00
58	TV	TV COLOUR LED 43 INCH	17101145	4	261,898.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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GPS Idunil Kumara
Capt(QM)Tec
O/69771

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CDH Pemathilaka
Capt
O/70743

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DMDN Dissanayaka
MAJOR
O/68983