

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : FMA (KLN)

Assets HQ/Unit : 6 SLAOC

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	42,000.00
2	SAFE IRON	SAFE IRON LARGE	11101080	1	43,818.00
3	VACCUM CLEANER	VACCUM CLEANER	11101175	1	74,990.00
4	STABILIZER	STABILIZER 3 KVA	11101712	2	18,538.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	58,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	6	453,484.53
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	312,260.87
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	2	378,365.00
9	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	2	124,800.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	3	4,350.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	3	6,650.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	16,320.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	45,590.00
14	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	29,000.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	2	8,236.00
16	RICE COOKER	RICE COOKER 2 KG	11102107	1	4,650.00
17	RICE COOKER	RICE COOKER 8 KG	11102110	1	8,840.00
18	RICE COOKER	RICE COOKER 5 KG	11102111	1	10,425.00
19	TOASTER	TOASTER	11102120	1	2,950.00
20	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	86,380.00
21	WATER COOLER	WATER COOLER 45 LTR	11102136	3	281,100.00
22	PRESSURE COOKER	PRESSURE COOKER 2 LTR	11102145	1	5,950.00
23	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	3	52,500.00
24	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	14	277,440.00

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25	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	37	599,650.00
26	BED	BED DOUBLE IRON	11103020	180	2,611,050.00
27	BED	BED SINGLE IRON	11103025	19	257,500.00
28	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	77	1,248,185.00
29	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	11	37,785.00
30	CHAIRS	CHAIRS CLERK	11103053	4	11,500.00
31	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	9	46,483.75
32	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	3	10,500.00
33	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	32	67,648.00
34	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	29	145,348.00
35	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	1	12,245.00
36	TOWEL RACK	TOWEL RACK STEEL	11103180	3	14,550.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	6	17,700.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	5	15,750.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	10,200.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	4	11,800.00
41	BED	BED DOUBLE WOODEN	11203021	21	357,145.00
42	BED	BED SINGLE WOODEN	11203026	11	66,650.00
43	CHAIRS	CHAIRS DINNING WOODEN	11203059	24	230,448.00
44	CHAIRS	CHAIRS VERANDA WOODEN	11203077	31	166,175.00
45	CHAIRS	SOFA SET LARGE	11203081	4	314,000.00
46	CHAIRS	SOFA SET SMALL	11203082	1	48,500.00
47	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	126	1,348,110.00
48	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	5	295,450.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE CLERK WOODEN	11203143	82	659,111.00
50	TABLE	TABLE COFFEE	11203144	1	10,900.00
51	TABLE	TABLE COMPUTER	11203145	14	138,992.00
52	TABLE	TABLE CONFERENCE U TYPE	11203147	2	101,335.00
53	TABLE	TABLE DINNING 6 X 3	11203148	2	68,200.00
54	TABLE	TABLE DINNING WOODEN	11203149	26	398,979.00
55	TABLE	TABLE DRESSING	11203150	4	77,000.00
56	TABLE	TABLE FORMICA TOP 6 X 3	11203151	16	173,970.00
57	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	9	132,559.00
58	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	9	134,540.00
59	FAN	FAN PEDESTAL	11301031	58	484,099.78
60	CHAIRS	CHAIRS HIGH BACK	11303064	6	73,038.00
61	CHAIRS	CHAIRS LOW BACK	11303065	24	211,920.00
62	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	58	49,590.00
63	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	68	41,700.00
64			11303156	8	24,992.00
65	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	230,000.00
66	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	9,900.00
67	MACHINE RONIO	MACHINE RONIO DIGITAL	16101056	1	65,000.00
68	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	53,200.00
69	COMPUTER	DESKTOP CORE 2 DUO	16101605	1	65,000.00
70	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	574,750.00
71	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	256,300.00
72	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	5	110,856.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	DVD PLAYER	DVD PLAYER	17101025	5	82,978.00
74	TV	TV COLOUR 21 INCH	17101113	3	89,400.00
75	TV	TV COLOUR LCD 32 INCH	17101124	2	112,400.00
76	TV	TV COLOUR LED 19 INCH	17101135	1	23,700.00
77	TV	TV COLOUR LED 32 INCH	17101138	4	154,307.00
78	TV	TV COLOUR LED 43 INCH	17101145	2	99,852.00
79	HOME THEATRE	HOME THEATRE	17101188	1	51,100.00
80	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	115,000.00
81	SPORT ITEM	HOME GYM	17104024	1	39,000.00

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CHECKED AND FOUND CORRECT

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RH HETTIARACHCHI
LIEUTENANT
O/70915

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AAML kaluarachchi
capton
O/70620

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KVC karunarathna
MAJOR
O/68223