

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : FMA (N)

Assets HQ/Unit : ABH(PLY)

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	3	10,500.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	1	7,500.00
3	WATER FILTER	WATER FILTER 24 LTR	11101193	4	20,600.00
4	STABILIZER	STABILIZER 500 W	11101700	3	16,500.00
5	STABILIZER	STABILIZER 10 KVA	11101713	5	333,750.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	104,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	244,360.38
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	8	624,370.13
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	4	755,933.03
10	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	1	99,000.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	4	5,819.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	7,020.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	50,400.00
14	RICE COOKER	RICE COOKER 8 KG	11102110	3	26,520.00
15	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	11102128	1	4,600,000.00
16	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	32,180.00
17	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	5	103,250.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	9	103,200.00
20	BED	BED DOUBLE IRON	11103020	67	557,280.00
21	BED	BED HOSPITAL	11103022	115	1,111,505.00
22	BED	BED SINGLE IRON	11103025	2	16,005.00
23	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	4	49,240.00
24	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	23	89,794.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CLERK	11103053	8	17,145.00
26	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	5	23,288.00
27	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	50	206,254.00
28	CHAIRS	CHAIRS DRAWING ROOM	11103060	2	66,000.00
29	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	8	68,194.00
30	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	8	10,400.00
31	CHAIRS	CHAIRS STEEL LOBBY	11103083	29	688,562.74
32	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	5	34,944.00
33	TABLE	TABLE CLERK IRON	11103142	2	17,000.00
34	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	10,000.00
35	TOWEL RACK	TOWEL RACK STEEL	11103180	1	1,456.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2	7,300.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	2	7,900.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	2	6,400.00
39	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3	72,000.00
40	BED	BED DOUBLE WOODEN	11203021	1	18,275.00
41	BED	BED SINGLE WOODEN	11203026	5	46,670.00
42	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	30	85,770.00
43	CHAIRS	CHAIRS DINNING WOODEN	11203059	16	94,300.00
44	CHAIRS	SOFA SET SMALL	11203082	4	197,378.40
45	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	65	380,000.00
46	TABLE	TABLE CLERK WOODEN	11203143	26	220,156.00
47	TABLE	TABLE COMPUTER	11203145	8	94,948.00
48	TABLE	TABLE DINNING WOODEN	11203149	3	103,549.28

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE DRESSING	11203150	3	13,800.00
50	TABLE	TABLE FORMICA TOP 6 X 3	11203151	10	133,961.00
51	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	65,795.00
52	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	53,998.00
53	FAN	FAN PEDESTAL	11301031	1	9,828.00
54	CHAIRS	CHAIRS HIGH BACK	11303064	1	13,800.00
55	CHAIRS	CHAIRS LOW BACK	11303065	8	59,189.00
56	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	182	137,573.90
57	CUPBOARD	CUPBOARD GLASS	11403098	4	28,000.00
58	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	20,000.00
59	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	49,000.00
60	COMPUTER	DESKTOP DUAL CORE	16101604	1	45,500.00
61	COMPUTER	DESKTOP CORE I 5	16101608	10	654,630.00
62			16101610	1	90,000.00
63	STABILIZER	STABILIZER 1 KVA	16101710	2	17,200.00
64	UPS	UPS 650 V/A	16101721	3	28,500.00
65	UPS	UPS 1000 V/A	16101723	1	5,500.00
66	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	159,000.00
67	MAGI BOARD	MAGI BOARD 4 X 4	16201064	5	8,631.50
68	MAGI BOARD	MAGI BOARD 6 X 4	16201067	3	7,426.00
69	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	11,600.00
70	TV	TV COLOUR 21 INCH	17101113	4	121,489.99
71	TV	TV COLOUR LED 32 INCH	17101138	3	165,880.00
72	TV	TV COLOUR LED 43 INCH	17101145	2	146,099.00

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CERTIFIED CORRECT		CERTIFIED CORRECT	CHECKED AND FOUND CORRECT		
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GAKJ GAMLATH USP		SD NANAYAKKARA	WDKL ARIYAWANSHA		
LT(QM)		CAPT	MAJOR		
O/71145		O/70110	O/68990		