

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : FMA (MLT)

Assets HQ/Unit : 16 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	28,600.00
4	SAFE IRON	SAFE IRON WITH STAND	11101082	3	131,454.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	1	3,800.00
6	WATER FILTER	WATER FILTER 09 LTR	11101197	1	12,025.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	67,000.00
8	ELECTRIC IRON	ELECTRIC IRON	11102045	7	12,930.00
9	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,997.00
10	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	11,950.00
11	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	44,015.00
12	GAS COOKER	GAS COOKER 05 BURNERS	11102058	4	78,195.00
13	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	5	23,209.00
14	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	1	2,250.00
15	RICE COOKER	RICE COOKER 5 KG	11102111	1	2,899.00
16	TOASTER	TOASTER	11102120	2	6,500.00
17	WATER COOLER	WATER COOLER 45 LTR	11102136	1	99,500.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	8,400.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	8,400.00
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	6	69,425.00
21	BED	BED DOUBLE IRON	11103020	175	1,724,500.00
22	BED	BED SINGLE IRON	11103025	12	91,150.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	12	65,332.00
24	CHAIRS	CHAIRS CLERK	11103053	15	43,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	23,450.00
26	CHAIRS	CHAIRS STEEL STACKABLE	11103073	130	305,110.00
27	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	54	197,928.00
28	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	1	4,907.00
29	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	9	146,835.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	17,840.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	5	15,750.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	12,750.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	14,750.00
34	BED	BED DOUBLE WOODEN	11203021	1	18,295.00
35	BED	BED SINGLE WOODEN	11203026	7	55,125.00
36	CHAIRS	CHAIRS DINNING WOODEN	11203059	12	104,400.00
37	CHAIRS	CHAIRS VERANDA WOODEN	11203077	17	73,600.00
38	CHAIRS	SOFA SET LARGE	11203081	1	128,000.00
39	CHAIRS	SOFA SET SMALL	11203082	3	178,895.00
40	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	5	57,445.00
41	TABLE	TABLE CLERK WOODEN	11203143	28	280,997.00
42	TABLE	TABLE COMPUTER	11203145	5	53,935.00
43	TABLE	TABLE DINNING 6 X 3	11203148	1	43,400.00
44	TABLE	TABLE DINNING WOODEN	11203149	3	243,751.00
45	TABLE	TABLE FORMICA TOP 6 X 3	11203151	17	287,590.00
46	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	7	122,541.00
47	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	39,500.00
48	FAN	FAN PEDESTAL	11301031	9	75,823.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS HIGH BACK	11303064	1	6,327.00
50	CHAIRS	CHAIRS LOW BACK	11303065	10	58,839.00
51	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	119	89,899.95
52	MACHINE RONIO	MACHINE RONIO	16101055	1	65,000.00
53	COMPUTER	DESKTOP CORE I 3	16101606	3	268,115.00
54	COMPUTER	DESKTOP CORE I 9	16101610	1	126,500.00
55	PRINTER	PRINTER DOT MATRIX	16101650	2	193,940.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	4	523,085.00
57	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	2,400.00
58	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	9,900.00
59	DVD PLAYER	DVD PLAYER	17101025	1	10,750.00
60	TV	TV COLOUR 21 INCH	17101113	1	20,750.00
61	TV	TV COLOUR LED 32 INCH	17101138	2	120,339.00

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CHECKED AND FOUND CORRECT

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K A D L ALVIS - CES
CAPTAIN
O/11163

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K R ATHUKORALA - CES
CAPTAIN
O/10254

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U W P KUMARA LSC - CES
MAJOR
O/6480