

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : FMA (NC)

Assets HQ/Unit : FMA (NC)

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN TABLE	11101033	1	4,795.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	55,000.00
3	IRON BOARD	IRON BOARD	11101045	1	4,200.00
4	SAFE IRON	SAFE IRON SMALL	11101081	1	36,400.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	3	235,668.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	5	473,459.45
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	190,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	6	482,500.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	262,940.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	1	484,480.38
11	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	2	185,000.00
12	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	1	56,000.00
13	ELECTRIC IRON	ELECTRIC IRON	11102045	6	19,800.00
14	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	7	32,343.00
15	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	7,500.00
16	GAS COOKER	GAS COOKER 02 BURNERS	11102056	7	47,455.00
17	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	164,800.00
18	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	2	12,683.25
19	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	4	15,200.00
20	RICE COOKER	RICE COOKER ELECTRIC	11102103	3	25,000.00
21	RICE COOKER	RICE COOKER 2 KG	11102107	1	5,490.00
22	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	163,478.27
23	TOASTER	TOASTER	11102120	4	15,350.00
24	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	4	164,160.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	WATER COOLER	WATER DISPENCER	11102139	3	48,996.50
26	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	30,000.00
27	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	90,725.00
28	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	23	216,697.84
29	BED	BED DOUBLE IRON	11103020	162	874,800.00
30	BED	BED SINGLE IRON	11103025	1	2,700.00
31	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	6	40,710.00
32	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	17	42,610.00
33	CHAIRS	CHAIRS CLERK	11103053	11	48,290.00
34	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	9	34,685.00
35	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	6	54,360.00
36	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	12	94,800.00
37	TABLE	TABLE CLERK IRON	11103142	6	31,000.00
38	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	22,300.00
39	TABLE	TABLE SENIOR OFFICER STEEL	11103157	3	38,280.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	19,550.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	1	3,750.00
42	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	19,150.00
43	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	2	12,000.00
44	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	14,880.00
45	BOOK RACK	BOOK RACK WOODEN	11201003	1	9,991.71
46	STOOL	STOOL WOODEN	11203000	8	63,200.00
47	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	13	255,700.00
48	BED	BED DOUBLE WOODEN	11203021	14	302,360.00

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49	BED	BED SINGLE WOODEN	11203026	7	54,400.00
50	CHAIRS	CHAIRS DINNING WOODEN	11203059	64	231,600.00
51	CHAIRS	CHAIRS VERANDA WOODEN	11203077	24	148,900.00
52	CHAIRS	SOFA SET LARGE	11203081	9	807,650.00
53	CHAIRS	SOFA SET SMALL	11203082	3	166,000.00
54	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	25	102,200.00
55	CUPBOARD	CUPBOARD LIBRARY	11203101	1	42,000.00
56	CUPBOARD	CUPBOARD DISPLAY	11203106	3	124,000.00
57	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	2	105,000.00
58	FILE RACK	FILE RACK WOODEN	11203126	3	84,735.00
59	STAND TV	STAND TV WOODEN	11203133	5	81,700.00
60	TABLE	TABLE CLERK WOODEN	11203143	29	200,929.50
61	TABLE	TABLE COFFEE	11203144	1	20,000.00
62	TABLE	TABLE COMPUTER	11203145	9	83,728.00
63	TABLE	TABLE CONFERENCE	11203146	1	20,900.00
64	TABLE	TABLE CONFERENCE U TYPE	11203147	1	14,800.00
65	TABLE	TABLE DINNING 6 X 3	11203148	6	41,816.28
66	TABLE	TABLE DINNING WOODEN	11203149	17	107,350.00
67	TABLE	TABLE DRESSING	11203150	4	36,600.00
68	TABLE	TABLE FORMICA TOP 6 X 3	11203151	16	45,800.00
69	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	61,750.00
70	TABLE	TABLE TRESTLE	11203159	2	19,000.00
71	TOWEL RACK	TOWEL RACK WOODEN	11203181	2	8,200.00
72	FAN	FAN PEDESTAL	11301031	7	33,124.00

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73	CHAIRS	CHAIRS HIGH BACK	11303064	7	64,268.00
74	CHAIRS	CHAIRS LOW BACK	11303065	13	159,880.00
75	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	286	171,600.00
76	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	30	19,680.00
77	CUPBOARD	CUPBOARD GLASS	11403098	3	38,500.00
78	LAMP	LAMP EMERGENCY	12102082	1	6,500.00
79	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	33,420.00
80	COMPUTER	DESKTOP DUAL CORE	16101604	1	65,000.00
81	COMPUTER	DESKTOP CORE I 3	16101606	1	70,000.00
82	PRINTER	PRINTER DOT MATRIX	16101650	1	9,000.00
83	PRINTER	PRINTER LASER	16101659	1	7,000.00
84	SCANNER	SCANNER	16101685	1	8,000.00
85	UPS	UPS 650 V/A	16101721	1	5,500.00
86	UPS	UPS 700 V/A	16101722	1	6,000.00
87	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	149,000.00
88	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	159,000.00
89	CASSETTE RECORDER	CASSETTE RECORDER	17101014	5	136,000.00
90	DVD PLAYER	DVD PLAYER	17101025	3	21,900.00
91	TV	TV COLOUR 21 INCH	17101113	8	218,290.00
92	TV	TV COLOUR LCD 32 INCH	17101124	2	69,000.00
93	TV	TV COLOUR LED 55 INCH	17101144	1	98,000.00
94	TV	TV COLOUR LED 43 INCH	17101145	4	394,000.00
95	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	8,900.00

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CHECKED AND FOUND CORRECT

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PKGSG Wijesinghe - SLAOC
LT(QM)
O/751778

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AASG Amarasinghe - SLAMC
LT(QM)Tec
O/71126

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M Thameera - ESR
MAJOR
O/8320