

## OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : FMA (MLT)

Assets HQ/Unit : 7 SLAOC

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN PEDESTAL INDUSTRIAL	11101032	3	31,581.06
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	28,660.00
3	LANTERN	LANTERN SMALL	11101051	4	836.00
4	SAFE IRON	SAFE IRON LARGE	11101080	3	113,626.50
5	SAFE IRON	SAFE IRON SMALL	11101081	1	30,000.00
6	VACCUM CLEANER	VACCUM CLEANER	11101175	1	29,950.00
7	WATER FILTER	WATER FILTER 24 LTR	11101193	2	3,952.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	58,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	65,888.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	6	567,521.78
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	2	193,000.00
12	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT	11102035	1	71,394.64
13	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	2	128,749.86
14	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	13	39,460.00
15	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	10,450.00
16	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	9,075.00
17	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	30,800.00
18	RICE STEAMER	RICE STEAMER GAS	11102113	1	159,500.00
19	TOASTER	TOASTER	11102120	4	10,590.00
20	WATER COOLER	WATER COOLER 45 LTR	11102136	3	244,750.00
21	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	8	122,500.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	12	214,329.00
23	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	22	253,261.00
24	BED	BED DOUBLE IRON	11103020	111	1,509,600.00

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25	BED	BED SINGLE IRON	11103025	8	94,500.00
26	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	37	538,955.00
27	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	5	19,625.00
28	CHAIRS	CHAIRS CLERK	11103053	32	114,485.00
29	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	7	33,784.00
30	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	9	26,640.00
31	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	104	339,754.00
32	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	49	209,475.00
33	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	3	24,210.00
34	CUPBOARD	CUPBOARD STEEL	11103104	36	348,973.00
35	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	4	73,394.00
36	TOWEL RACK	TOWEL RACK STEEL	11103180	16	43,486.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	31	107,060.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	8	54,840.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	30	154,154.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	35	138,250.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	10	39,500.00
42	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	27	109,560.00
43	WEIGHTING MACHINE	WEIGHTING MACHINE ELECTRONIC FLAT FORM 250 KG	11104031	1	52,679.00
44	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	116,000.00
45	BED	BED DOUBLE WOODEN	11203021	2	31,495.00
46	BED	BED SINGLE WOODEN	11203026	11	131,967.00
47	CHAIRS	CHAIRS DINNING WOODEN	11203059	57	174,825.00
48	CHAIRS	CHAIRS VERANDA WOODEN	11203077	20	87,990.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	SOFA SET LARGE	11203081	3	223,500.00
50	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	134	1,359,625.00
51	CUPBOARD	CUPBOARD DISPLAY	11203106	1	44,850.00
52	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	10	1,095,845.00
53	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	2	156,500.00
54	STAND TV	STAND TV WOODEN	11203133	5	97,500.00
55	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	4	72,800.00
56	TABLE	TABLE CLERK WOODEN	11203143	54	483,860.00
57	TABLE	TABLE COFFEE	11203144	6	151,800.00
58	TABLE	TABLE COMPUTER	11203145	5	50,070.00
59	TABLE	TABLE CONFERENCE	11203146	1	164,174.00
60	TABLE	TABLE DINNING 6 X 3	11203148	4	54,000.00
61	TABLE	TABLE DRESSING	11203150	4	63,800.00
62	TABLE	TABLE FORMICA TOP 6 X 3	11203151	8	84,866.00
63	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	7	91,525.00
64	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	176,940.00
65	FAN	FAN PEDESTAL	11301031	36	317,910.00
66	WATER TANK	WATER TANK 275 LTR	11301200	6	20,850.00
67	CHAIRS	CHAIRS HIGH BACK	11303064	4	50,574.50
68	CHAIRS	CHAIRS LOW BACK	11303065	20	177,939.00
69	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	25	22,250.00
70	CUPBOARD	CUPBOARD GLASS	11403098	2	26,400.00
71	CHAIRS	CUSHION SET	11503080	4	19,600.00
72	MACHINE RONIO	MACHINE RONIO	16101055	1	65,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	61,250.00
74	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	258,000.00
75	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	424,000.00
76	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	7,596.25
77	MAGI BOARD	MAGI BOARD 6 X 4	16201067	4	12,897.78
78	MAGI BOARD	MAGI BOARD 8 X 4	16201068	3	15,439.20
79	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	3	66,417.00
80	DVD PLAYER	DVD PLAYER	17101025	1	7,183.50
81	TV	TV COLOUR 21 INCH	17101113	2	58,000.00
82	TV	TV COLOUR LED 32 INCH	17101138	2	137,831.00
83	TV	TV COLOUR LED 43 INCH	17101145	3	156,540.00
84	SPORT ITEM	AB KING PRO	17104000	3	34,500.00
85	SPORT ITEM	OB TRACK	17104008	1	1,399.00
86	SPORT ITEM	TOTAL GYM	17104012	1	12,650.00
87	SPORT ITEM	WEIGHT SET 50 KG	17104021	2	30,400.00
88	SPORT ITEM	HOME GYM	17104024	1	33,600.00

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CHECKED AND FOUND CORRECT

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DNB ABESEKARA - SLAOC  
LTN

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SHW GAMAGE - SLAOC  
CAPT

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WKVM SAMPATH LSC - SLAOC  
MAJ

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SNo	Category	Description	Calalogue No	Quantity	Value
O/70893		O/70578	O/68827		