

OFFICE EQUIPMENTS

Assest Year : 2019

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	3.00	10,500.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	1.00	7,500.00
3	WATER FILTER	WATER FILTER 24 LTR	11101193	4.00	20,600.00
4	STABILIZER	STABILIZER 500 W	11101700	3.00	16,500.00
5	STABILIZER	STABILIZER 10 KVA	11101713	5.00	333,750.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2.00	104,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3.00	244,360.38
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	8.00	624,370.13
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	4.00	755,933.03
10	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	1.00	99,000.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	1.00	1,469.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1.00	2,400.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1.00	16,900.00
14	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	11102128	1.00	4,600,000.00
15	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1.00	32,180.00
16	WATER COOLER	WATER DISPENCER	11102139	2.00	24,000.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4.00	74,750.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	9.00	103,200.00
19	BED	BED DOUBLE IRON	11103020	67.00	557,280.00
20	BED	BED HOSPITAL	11103022	115.00	1,111,505.00
21	BED	BED SINGLE IRON	11103025	2.00	16,005.00
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	4.00	49,240.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	23.00	89,794.00
24	CHAIRS	CHAIRS CLERK	11103053	8.00	17,145.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3.00	15,050.00
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	50.00	206,254.00
27	CHAIRS	CHAIRS DRAWING ROOM	11103060	2.00	66,000.00
28	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	8.00	68,194.00
29	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	8.00	10,400.00
30	CHAIRS	CHAIRS STEEL LOBBY	11103083	29.00	688,562.74
31	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	5.00	34,944.00
32	TABLE	TABLE CLERK IRON	11103142	2.00	17,000.00
33	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1.00	10,000.00
34	TOWEL RACK	TOWEL RACK STEEL	11103180	1.00	1,456.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2.00	7,300.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	2.00	7,900.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	2.00	6,400.00
38	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3.00	72,000.00
39	BED	BED DOUBLE WOODEN	11203021	1.00	18,275.00
40	BED	BED SINGLE WOODEN	11203026	5.00	46,670.00
41	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	30.00	85,770.00
42	CHAIRS	CHAIRS DINNING WOODEN	11203059	16.00	94,300.00
43	CHAIRS	SOFA SET SMALL	11203082	4.00	197,378.40
44	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	65.00	380,000.00
45	TABLE	TABLE CLERK WOODEN	11203143	26.00	220,156.00
46	TABLE	TABLE COMPUTER	11203145	6.00	75,120.00
47	TABLE	TABLE DINNING WOODEN	11203149	3.00	103,549.28
48	TABLE	TABLE DRESSING	11203150	3.00	13,800.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE FORMICA TOP 6 X 3	11203151	10.00	133,961.00
50	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4.00	65,795.00
51	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3.00	53,998.00
52	CHAIRS	CHAIRS LOW BACK	11303065	7.00	53,592.00
53	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	182.00	137,573.90
54	CUPBOARD	CUPBOARD GLASS	11403098	4.00	28,000.00
55	PROJECTOR	PROJECTOR OVERHEAD	12101667	1.00	20,000.00
56	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1.00	49,000.00
57	COMPUTER	DESKTOP DUAL CORE	16101604	1.00	45,500.00
58	COMPUTER	DESKTOP CORE I 5	16101608	3.00	339,630.00
59	COMPUTER	DESKTOP CORE I 7	16101610	1.00	90,000.00
60	STABILIZER	STABILIZER 1 KVA	16101710	2.00	17,200.00
61	UPS	UPS 650 V/A	16101721	3.00	28,500.00
62	UPS	UPS 1000 V/A	16101723	1.00	5,500.00
63	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1.00	159,000.00
64	MAGI BOARD	MAGI BOARD 4 X 4	16201064	5.00	8,631.50
65	MAGI BOARD	MAGI BOARD 6 X 4	16201067	3.00	7,426.00
66	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2.00	11,600.00
67	TV	TV COLOUR 21 INCH	17101113	4.00	121,489.99
68	TV	TV COLOUR LED 32 INCH	17101138	3.00	165,880.00
69	TV	TV COLOUR LED 43 INCH	17101145	1.00	74,999.00

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CHECKED AND FOUND CORRECT

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AWNT CHINTHAKA USP		TRRUK THENNAKoon		KWWMGAWNP WIJEKoon	
LT(QM)		CAPT		MAJOR	
S/650338		O/65845		O/65772	