

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ 61 Div

Assets HQ/Unit : HQ 61 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	24,619.00
2	SAFE IRON	SAFE IRON SMALL	11101081	1	19,782.00
3	WATER FILTER	WATER FILTER 12 LTR	11101190	2	3,162.00
4	STABILIZER	STABILIZER 2000 W	11101702	3	17,494.00
5	STABILIZER	STABILIZER 3000 W	11101703	6	55,614.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	165,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	88,500.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	4	405,187.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	485,000.00
10	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	135,000.00
11	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	3	9,600.00
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	2,475.00
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	3,220.00
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	26,460.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	1	6,785.00
16	RICE COOKER	RICE COOKER 2 KG	11102107	1	3,200.00
17	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	3	115,500.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	25	750,000.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	6	108,705.00
20	BED	BED DOUBLE IRON	11103020	473	5,547,493.00
21	BED	BED SINGLE IRON	11103025	19	164,350.00
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	28	299,425.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	37	123,691.00
24	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	2	9,237.50

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25	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	3	7,389.00
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	20	78,000.00
27	CHAIRS	CHAIRS STEEL STACKABLE	11103073	80	145,000.00
28	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	30	235,200.00
29	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	1	64,900.00
30	STAND TV	STAND TV	11103130	6	41,400.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	19	44,650.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2	9,140.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	2	4,400.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	2	5,400.00
35	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	1	59,000.00
36	BED	BED DOUBLE WOODEN	11203021	5	124,585.50
37	BED	BED SINGLE WOODEN	11203026	18	306,000.00
38	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	20	47,360.00
39	CHAIRS	CHAIRS DINNING WOODEN	11203059	51	200,280.00
40	CHAIRS	CHAIRS VERANDA WOODEN	11203077	42	246,487.50
41	CHAIRS	SOFA SET LARGE	11203081	7	314,300.00
42	CUPBOARD	CUPBOARD DISPLAY	11203106	2	587,350.00
43	TABLE	TABLE CLERK WOODEN	11203143	58	315,810.00
44	TABLE	TABLE COFFEE	11203144	7	80,325.00
45	TABLE	TABLE COMPUTER	11203145	12	82,800.00
46	TABLE	TABLE CONFERENCE U TYPE	11203147	2	108,000.00
47	TABLE	TABLE DINNING WOODEN	11203149	7	239,500.00
48	TABLE	TABLE DRESSING	11203150	1	33,675.00

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49	TABLE	TABLE FORMICA TOP 6 X 3	11203151	27	226,665.00
50	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	31,380.00
51	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	6	86,680.00
52	FAN	FAN PEDESTAL	11301031	7	44,200.00
53	CHAIRS	CHAIRS HIGH BACK	11303064	16	196,500.00
54	CHAIRS	CHAIRS LOW BACK	11303065	12	88,464.00
55	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	5	11,625.00
56	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	85	209,355.00
57			11303156	5	37,500.00
58	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	163,300.00
59	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	18,125.00
60	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	9,900.00
61	MEGA PHONE	MEGA PHONE	12102620	2	29,750.00
62	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	4	162,000.00
63	UPS	UPS 1000 V/A	16101723	1	4,500.00
64	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	4	534,200.00
65	MAGI BOARD	MAGI BOARD 4 X 4	16201064	5	16,665.00
66	MAGI BOARD	MAGI BOARD 6 X 4	16201067	15	96,675.00
67	MAGI BOARD	MAGI BOARD 8 X 4	16201068	12	77,196.00
68	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	60,994.00
69	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	89,000.00
70	DVD PLAYER	DVD PLAYER	17101025	3	44,427.60
71	TV	TV COLOUR 21 INCH	17101113	4	141,600.00
72	TV	TV COLOUR LED 32 INCH	17101138	4	207,960.00

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73	TV	TV COLOUR LED 43 INCH	17101145	1	67,826.90
74	HOME THEATRE	HOME THEATRE	17101188	1	62,999.00
75	SPORT ITEM	OB TRACK	17104008	2	49,000.00
76	SPORT ITEM	HOME GYM	17104024	1	30,000.00

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CHECKED AND FOUND CORRECT

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MKA WASANTHA
CAPTAIN
O/10228

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EMA DHARMARATHNE
CAPTAIN
O/70228

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PMNP MUTHUGALA RSP USP
MAJOR
O/64690