

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ 21 Div

Assets HQ/Unit : HQ 21 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	5	6,250.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	20	236,000.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	2	31,800.00
4	IRON BOARD	IRON BOARD	11101045	1	8,200.00
5	SAFE IRON	SAFE IRON SMALL	11101081	9	308,900.00
6	WATER FILTER	WATER FILTER 20 LTR	11101192	1	20,500.00
7	STABILIZER	STABILIZER 500 W	11101700	1	14,000.00
8	STABILIZER	STABILIZER 2000 W	11101702	4	59,400.00
9	STABILIZER	STABILIZER 3 KVA	11101712	1	13,000.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	7	368,960.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	74,125.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	14	822,500.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	6	365,500.00
14	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT	11102035	3	124,500.00
15	ELECTRIC IRON	ELECTRIC IRON	11102045	8	28,180.00
16	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	4,850.00
17	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	34,000.00
18	GAS COOKER	GAS COOKER 04 BURNERS	11102057	6	78,500.00
19	GAS COOKER	GAS COOKER 05 BURNERS	11102058	4	62,850.00
20	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	3	14,198.00
21	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	2	89,930.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	15	338,250.00
23	BED	BED DOUBLE IRON	11103020	561	6,894,900.00
24	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	5	27,500.00

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25	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	13	188,250.00
26	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	22	115,500.00
27	CHAIRS	CHAIRS CLERK	11103053	30	71,930.10
28	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	5	70,230.00
29	CHAIRS	CHAIRS DRAWING ROOM	11103060	14	256,900.00
30	STAND TV	STAND TV	11103130	2	14,400.00
31	TABLE	TABLE CLERK IRON	11103142	11	35,695.00
32	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	13	46,500.00
33	TABLE	TABLE SENIOR OFFICER STEEL	11103157	16	152,000.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	1	4,000.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	2	8,000.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	18,280.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	12,000.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	25,575.00
39	HORN SIREN	HORN SIREN ELECTRIC	11103650	3	45,000.00
40	HORN SIREN	HORN SIREN HAND OPERATING	11103651	2	26,000.00
41	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	44	330,000.00
42	BED	BED SINGLE WOODEN	11203026	27	163,900.00
43	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	64	806,400.00
44	CHAIRS	CHAIRS DINNING WOODEN	11203059	149	708,180.00
45	CHAIRS	CHAIRS VERANDA WOODEN	11203077	23	330,660.00
46	CHAIRS	SOFA SET LARGE	11203081	7	378,000.00
47	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	10	37,000.00
48	TABLE	TABLE CLERK WOODEN	11203143	26	186,006.25

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE COFFEE	11203144	6	63,000.00
50	TABLE	TABLE COMPUTER	11203145	6	64,900.00
51	TABLE	TABLE CONFERENCE	11203146	2	3,700.00
52	TABLE	TABLE DINNING WOODEN	11203149	21	385,665.00
53	TABLE	TABLE FORMICA TOP 6 X 3	11203151	18	344,900.00
54	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	8	148,800.00
55	TOWEL RACK	TOWEL RACK WOODEN	11203181	17	78,900.00
56	FAN	FAN PEDESTAL	11301031	3	26,500.00
57	WATER TANK	WATER TANK 275 LTR	11301200	2	8,074.40
58	CHAIRS	CHAIRS HIGH BACK	11303064	9	134,475.00
59	CHAIRS	CHAIRS LOW BACK	11303065	9	94,250.00
60	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	340	292,614.20
61	TABLE	INQUIRIES COUNTER	11303156	16	43,424.00
62	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	4	506,600.00
63	MEGA PHONE	MEGA PHONE	12102620	6	115,560.00
64	MACHINE RONIO	MACHINE RONIO	16101055	1	25,800.00
65	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	11	171,118.75
66	UPS	UPS 600 V/A	16101720	1	7,800.00
67	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	189,400.00
68	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	89,400.00
69	MAGI BOARD	MAGI BOARD 4 X 4	16201064	7	13,532.75
70	MAGI BOARD	MAGI BOARD 6 X 4	16201067	8	18,766.50
71	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	13,580.00
72	DVD PLAYER	DVD PLAYER	17101025	3	39,300.00

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73	TV	TV COLOUR 14 INCH	17101110	1	27,500.00
74	TV	TV COLOUR 20 INCH	17101112	1	18,500.00
75	TV	TV COLOUR 21 INCH	17101113	7	193,900.00
76	TV	TV COLOUR LCD 32 INCH	17101124	3	142,660.00
77	SPORT ITEM	AB KING PRO	17104000	1	4,500.00
78	SPORT ITEM	COMMERCIAL TREADMILL	17104004	1	55,000.00
79	SPORT ITEM	OB TRACK	17104008	1	14,375.00
80	SPORT ITEM	WEIGHT SET 50 KG	17104021	2	9,700.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HMS Pushpskumara
CAPT
O/68403

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GNKLK Ganegoda
Major
O/6449

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WDEN Marasingha
Major
O/68533