

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : HQ 52 Div

Assets HQ/Unit : HQ 52 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	2	19,994.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	13,100.00
4	SAFE IRON	SAFE IRON SMALL	11101081	3	91,938.00
5	VACCUM CLEANER	VACCUM CLEANER	11101175	1	16,199.00
6	WATER FILTER	WATER FILTER 24 LTR	11101193	4	57,940.00
7	STABILIZER	STABILIZER 3000 W	11101703	2	10,300.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	168,772.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	127,162.16
10	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	2	168,772.00
11	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	4	227,000.00
12	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	2	89,400.00
13	ELECTRIC IRON	ELECTRIC IRON	11102045	4	6,780.00
14	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	6,500.00
15	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	12,975.00
16	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	17,240.00
17	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	2,450.00
18	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	40,410.00
19	WATER COOLER	WATER COOLER 45 LTR	11102136	2	233,000.00
20	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	14,500.00
21	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	15	208,750.00
22	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	20	138,700.00
23	BED	BED DOUBLE IRON	11103020	153	1,504,125.00
24	BED	BED SINGLE IRON	11103025	325	2,526,875.00

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25	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	17	166,600.00
26	CHAIRS	CHAIRS CLERK	11103053	66	181,500.00
27	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	12	78,375.00
28	CHAIRS	CHAIRS STEEL STACKABLE	11103073	86	201,842.00
29	CHAIRS	GANG CHAIR STAINLESS STEEL	11103085	1	61,171.17
30	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	150	352,050.00
31	TABLE	TABLE CLERK IRON	11103142	1	13,600.00
32	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	11	133,650.00
33	TOWEL RACK	TOWEL RACK STEEL	11103180	1	2,410.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	14,400.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	15,800.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	4	12,800.00
37	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	22,500.00
38	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	13,000.00
39	BED	BED DOUBLE WOODEN	11203021	3	39,275.00
40	BED	BED SINGLE WOODEN	11203026	15	78,520.00
41	CHAIRS	CHAIRS VERANDA WOODEN	11203077	42	252,000.00
42	CHAIRS	SOFA SET LARGE	11203081	5	383,781.58
43	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	20	222,816.00
44	STAND TV	STAND TV WOODEN	11203133	2	34,800.00
45	TABLE	TABLE CLERK WOODEN	11203143	47	380,204.00
46	TABLE	TABLE COFFEE	11203144	1	9,436.93
47	TABLE	TABLE COMPUTER	11203145	6	67,364.00
48	TABLE	TABLE CONFERENCE	11203146	1	11,050.00

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49	TABLE	TABLE DINNING WOODEN	11203149	10	94,000.00
50	TABLE	TABLE DRESSING	11203150	2	32,300.00
51	TABLE	TABLE FORMICA TOP 6 X 3	11203151	43	309,600.00
52	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	13	114,015.00
53	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	11	145,500.00
54	FAN	FAN PEDESTAL	11301031	15	140,700.00
55	WATER TANK	WATER TANK 275 LTR	11301200	5	22,500.00
56	CHAIRS	CHAIRS HIGH BACK	11303064	8	101,645.00
57	CHAIRS	CHAIRS LOW BACK	11303065	47	384,218.00
58	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	281	221,990.00
59			11303156	2	5,200.00
60	CHAIRS	CUSHION SET	11503080	5	45,900.00
61	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	140,990.00
62	MEGA PHONE	MEGA PHONE	12102620	2	25,200.00
63	PA EQUIPMENT	PA SYSTEM	12102664	1	29,300.00
64	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	94,600.00
65	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	1	25,254.00
66	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	654,100.00
67	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	156,000.00
68	POCKET RADIO	POCKET RADIO	17101015	2	4,600.00
69	DVD PLAYER	DVD PLAYER	17101025	1	9,900.00
70	TV	TV COLOUR 21 INCH	17101113	7	275,500.00
71	TV	TV COLOUR LCD 42 INCH	17101126	1	100,000.00
72	TV	TV COLOUR LED 43 INCH	17101145	2	200,000.00

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73	HOME THEATRE	HOME THEATRE	17101188	1	42,960.00
74	SPORT ITEM	AB KING PRO	17104000	1	7,500.00
75	SPORT ITEM	OB TRACK	17104008	1	7,800.00
76	SPORT ITEM	TOTAL GYM	17104012	1	9,900.00
77	SPORT ITEM	WEIGHT SET 50 KG	17104021	2	49,800.00

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CHECKED AND FOUND CORRECT

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MAN JAYATHILAKA SLE
CAPT
O/66726

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NERS DAYAS SLEME
CAPT
O/69438

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WBNA KARUNANAYAKA RSP SLA
MAJ
O/65914