

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ 53 Div

Assets HQ/Unit : HQ 53 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	BOOK RACK	BOOK RACK STEEL	11101002	3	19,237.50
2	SETUP	MUSICAL SETUP	11101085	1	42,000.00
3	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	7	704,328.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	6	625,985.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	6	749,896.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	5	943,689.38
7	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	41,500.00
8	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	2	75,214.00
9	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	49,300.00
10	WATER COOLER	WATER COOLER 10 LTR	11102135	1	25,500.00
11	WATER COOLER	WATER COOLER 45 LTR	11102136	1	99,500.00
12	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	11	158,900.00
13	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	115,952.00
14	BED	BED DOUBLE IRON	11103020	120	1,632,000.00
15	BED	BED SINGLE IRON	11103025	223	3,679,490.00
16	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	20	252,300.00
17	CHAIRS	CHAIRS CLERK	11103053	27	120,400.00
18	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	9	39,799.00
19	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	21	67,870.00
20	STAND TV	STAND TV	11103130	3	43,500.00
21	TABLE	TABLE GARDEN	11103152	1	34,000.00
22	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	3	31,380.00
23	TOWEL RACK	TOWEL RACK STEEL	11103180	12	43,664.00
24	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	3	10,950.00

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25	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	11,850.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	9,750.00
27	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	17,600.00
28	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	1	114,000.00
29	BED	BED DOUBLE WOODEN	11203021	14	276,250.00
30	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	20	57,180.00
31	CHAIRS	CHAIRS CUSHION WOODEN	11203057	7	73,500.00
32	CHAIRS	CHAIRS DINNING WOODEN	11203059	12	78,000.00
33	CHAIRS	CHAIRS VERANDA WOODEN	11203077	28	97,000.00
34	CHAIRS	SOFA SET LARGE	11203081	5	358,675.00
35	CHAIRS	SOFA SET SMALL	11203082	2	187,000.00
36	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	8	71,680.00
37	TABLE	TABLE CLERK WOODEN	11203143	43	191,370.00
38	TABLE	TABLE COFFEE	11203144	4	35,200.00
39	TABLE	TABLE COMPUTER	11203145	9	58,327.00
40	TABLE	TABLE CONFERENCE	11203146	3	166,800.00
41	TABLE	TABLE DRESSING	11203150	7	157,500.00
42	TABLE	TABLE FORMICA TOP 6 X 3	11203151	38	626,200.00
43	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	8	118,000.00
44	TOWEL RACK	TOWEL RACK WOODEN	11203181	1	2,185.00
45	FAN	FAN PEDESTAL	11301031	25	105,655.00
46	CHAIRS	CHAIRS HIGH BACK	11303064	10	80,183.00
47	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	178	118,726.00
48	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	23	16,077.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CUPBOARD	CUPBOARD GLASS	11403098	1	65,000.00
50	CUPBOARD	CUPBOARD HOT	11403100	3	553,350.00
51	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	81,900.00
52	PROJECTOR	PROJECTOR OVERHEAD	12101667	2	29,000.00
53	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	85,000.00
54	MEGA PHONE	MEGA PHONE	12102620	5	59,500.00
55	MACHINE RONIO	MACHINE RONIO	16101055	1	62,043.75
56	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	49,000.00
57	UPS	UPS 1200 V/A	16101724	1	10,000.00
58	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	138,700.00
59	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	159,000.00
60	TV	TV COLOUR 21 INCH	17101113	6	168,000.00
61	TV	TV COLOUR LCD 32 INCH	17101124	1	32,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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JMNN JAYASUNDHARA SLAOC
2/LT
O/58456

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DMVR KUMARA SLA
CAPT
O/66754

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TS MARSO VIR
MAJ
O/65062