

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ 22 Div

Assets HQ/Unit : ASL

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	3	32,625.00
2	FAN	FAN TABLE	11101033	4	10,618.75
3	FLOOR POLISHER	FLOOR POLISHER	11101040	2	26,675.00
4	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	17,000.00
5	LANTERN	LANTERN SMALL	11101051	26	34,200.00
6	SAFE IRON	SAFE IRON LARGE	11101080	4	123,500.00
7	VACCUM CLEANER	VACCUM CLEANER	11101175	1	67,500.00
8	WATER FILTER	WATER FILTER 20 LTR	11101192	1	5,500.00
9	WATER FILTER	WATER FILTER 24 LTR	11101193	7	47,600.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	6	345,000.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	29	20,854,000.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	16	2,738,300.00
13	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	2	1,780,000.00
14	BOTTLE COOLER	BOTTLE COOLER 6.5 CUFT	11102035	4	140,000.00
15	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	72,000.00
16	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	9	324,168.75
17	ELECTRIC IRON	ELECTRIC IRON	11102045	120	118,640.00
18	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	14,700.00
19	GAS COOKER	GAS COOKER 02 BURNERS	11102056	20	137,900.00
20	GAS COOKER	GAS COOKER 04 BURNERS	11102057	12	243,000.00
21	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	22,500.00
22	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	35	161,600.00
23	RICE COOKER	RICE COOKER 2 KG	11102107	2	140,000.00
24	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	22	110,000.00

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25	RICE STEAMER	RICE STEAMER GAS	11102113	1	137,500.00
26	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	290,000.00
27	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	6	273,000.00
28	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	2	129,000.00
29	DISHWASHER	DISHWASHER MACHINE	11102133	1	45,000.00
30	WATER COOLER	WATER COOLER 45 LTR	11102136	4	150,424.00
31	WATER COOLER	WATER DISPENCER	11102139	1	121,000.00
32	PRESSURE COOKER	PRESSURE COOKER 2 LTR	11102145	1	5,500.00
33	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	9,375.00
34	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	13	195,400.00
35	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	31	1,410,650.00
36	BED	BED DOUBLE IRON	11103020	1	24,000.00
37	BED	BED SINGLE IRON	11103025	1,043	5,475,750.00
38	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	23	234,050.00
39	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	471	1,777,550.00
40	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	83	686,550.00
41	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	192	86,400.00
42	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	24	96,000.00
43	CHAIRS	CHAIRS DRAWING ROOM	11103060	184	863,900.00
44	CHAIRS	CHAIRS FOLDING STEEL	11103062	2	9,000.00
45	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	61	244,000.00
46	CHAIRS	CHAIRS LOBBY	11103084	2	9,000.00
47	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	33	231,000.00
48	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	15	135,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CUPBOARD	CUPBOARD DRUGS	11103097	15	112,000.00
50	CUPBOARD	CUPBOARD STEEL	11103104	13	129,900.00
51	FILE RACK	FILE RACK STEEL	11103125	27	366,150.00
52	STAND TV	STAND TV	11103130	5	114,880.00
53	TABLE	TABLE CLERK IRON	11103142	6	29,022.00
54	TABLE	TABLE GARDEN	11103152	56	2,016,200.00
55	TOWEL RACK	TOWEL RACK STEEL	11103180	327	750,550.00
56	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	10	48,600.00
57	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	2	19,000.00
58	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2	21,000.00
59	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	24	121,700.00
60	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	2	21,000.00
61	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	11	65,700.00
62	HORN SIREN	HORN SIREN ELECTRIC	11103650	4	14,650.00
63	HORN SIREN	HORN SIREN HAND OPERATING	11103651	5	194,100.00
64	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	5	131,400.00
65	BED	BED DOUBLE WOODEN	11203021	71	1,599,080.00
66	BED	BED SINGLE WOODEN	11203026	10	55,750.00
67	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	114	482,300.00
68	CHAIRS	CHAIRS DINNING WOODEN	11203059	127	556,300.00
69	CHAIRS	CHAIRS OVAL WOODEN	11203066	2	6,800.00
70	CHAIRS	CHAIRS VERANDA WOODEN	11203077	176	1,445,590.00
71	CHAIRS	SOFA SET SMALL	11203082	11	586,900.00
72	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	476	5,966,775.00

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73	FILE RACK	FILE RACK WOODEN	11203126	11	64,500.00
74	STAND TV	STAND TV WOODEN	11203133	17	233,330.00
75	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	2	7,874.00
76	TABLE	TABLE CLERK WOODEN	11203143	10	86,700.00
77	TABLE	TABLE COFFEE	11203144	63	1,008,760.00
78	TABLE	TABLE COMPUTER	11203145	64	982,400.00
79	TABLE	TABLE CONFERENCE	11203146	20	102,000.00
80	TABLE	TABLE CONFERENCE U TYPE	11203147	1	26,675.00
81	TABLE	TABLE DINNING 6 X 3	11203148	29	167,500.00
82	TABLE	TABLE DINNING WOODEN	11203149	21	452,311.00
83	TABLE	TABLE DRESSING	11203150	18	363,965.00
84	TABLE	TABLE FORMICA TOP 6 X 3	11203151	181	1,019,394.00
85	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	39	709,600.00
86	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	32	424,680.00
87	TABLE	TABLE TRESTLE	11203159	10	28,800.00
88	TOWEL RACK	TOWEL RACK WOODEN	11203181	36	963,650.00
89	FAN	FAN PEDESTAL	11301031	15	87,700.00
90	CHAIRS	CHAIRS HIGH BACK	11303064	27	376,450.00
91	CHAIRS	CHAIRS LOW BACK	11303065	54	531,690.00
92	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	284	288,800.00
93	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	886	588,950.00
94	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	26	45,800.00
95	CUPBOARD	CUPBOARD GLASS	11403098	44	733,920.00
96	TENT	TENT 12 M x 06 M	11503169	3	9,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	11	1,647,500.00
98	PROJECTOR	PROJECTOR SLIDE	12101668	5	527,000.00
99	PROJECTOR	SCREEN MULTIMEDIA	12101669	6	880,000.00
100	MEGA PHONE	MEGA PHONE	12102620	6	54,000.00
101	BINDING MACHINE	BINDING MACHINE	16101000	1	12,500.00
102	MACHINE RONIO	MACHINE RONIO	16101055	1	60,000.00
103	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	15,950.00
104	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	1	18,000.00
105	COMPUTER	DESKTOP CORE I 3	16101606	3	91,000.00
106	UPS	UPS 1000 V/A	16101723	6	28,800.00
107	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	2	76,165.00
108	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	7	2,052,400.00
109	MAGI BOARD	MAGI BOARD 4 X 4	16201064	11	81,400.00
110	MAGI BOARD	MAGI BOARD 6 X 4	16201067	15	114,400.00
111	MAGI BOARD	MAGI BOARD 8 X 4	16201068	6	57,000.00
112	DVD HOME THEATRE	DVD HOME THEATRE	17101024	2	102,000.00
113	DVD PLAYER	DVD PLAYER	17101025	1	12,500.00
114	TV	TV COLOUR 21 INCH	17101113	4	84,000.00
115	TV	TV COLOUR LCD 32 INCH	17101124	5	232,500.00
116	TV	TV COLOUR LED 32 INCH	17101138	10	482,000.00
117	TV	TV COLOUR LED 60 INCH	17101143	2	280,000.00
118	TV	TV COLOUR LED 43 INCH	17101145	2	122,000.00
119	SPORT ITEM	CULR BAR	17104005	1	12,000.00
120	SPORT ITEM	OB TRACK	17104008	1	15,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
121	SPORT ITEM	TOTAL GYM	17104012	1	3,000.00
122	SPORT ITEM	TREADMILL GYM MACHINE	17104013	6	1,060,000.00
123	SPORT ITEM	WEIGHT LIFTING SET	17104017	1	3,500.00
124	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	20,000.00
125	SPORT ITEM	WEIGHT SET 95 KG	17104022	1	100,000.00
126	SPORT ITEM	HOME GYM	17104024	3	435,000.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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S D PUSHPA KUMARA
CAPT
0/8741

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B H D SANDARUWAN
MAJ
0/68220

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M P C M GUNASENA
MAJ
0/65125