

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : HQ 11 Div

Assets HQ/Unit : HQ 112 Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	7	0.00
2	FAN	FAN PEDESTAL INDUSTRIAL	11101032	2	17,822.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	67,477.48
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	93,040.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	0.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	11,700.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	48,516.00
9	RICE COOKER	RICE COOKER 2 KG	11102107	4	4,150.00
10	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	1	0.00
11	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	0.00
12	WATER COOLER	WATER COOLER 45 LTR	11102136	1	9,900.00
13	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	24,500.00
14	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	15,800.00
15	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	2	37,500.00
16	BED	BED DOUBLE IRON	11103020	44	598,400.00
17	BED	BED SINGLE IRON	11103025	59	136,000.00
18	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	4	19,985.00
19	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	9	66,400.00
20	CHAIRS	CHAIRS CLERK	11103053	6	210,240.00
21	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	1	4,999.00
22	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	2	6,580.50
23	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	2	19,911.00
24	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	15	126,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CUPBOARD	CUPBOARD STEEL	11103104	7	36,600.00
26	STAND TV	STAND TV	11103130	1	9,350.00
27	TABLE	TABLE CLERK IRON	11103142	4	0.00
28	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	4	0.00
29	TABLE	TABLE SENIOR OFFICER STEEL	11103157	6	36,285.00
30	TOWEL RACK	TOWEL RACK STEEL	11103180	6	31,437.55
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	5	14,750.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	13,500.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	6	11,700.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	5,900.00
35	STOOL	STOOL WOODEN	11203000	4	29,200.00
36	BED	BED SINGLE WOODEN	11203026	6	127,915.00
37	CHAIRS	CHAIRS DINNING WOODEN	11203059	12	31,200.00
38	CHAIRS	SOFA SET LARGE	11203081	1	51,295.00
39	TABLE	TABLE CLERK WOODEN	11203143	2	15,595.00
40	TABLE	TABLE COFFEE	11203144	1	26,950.00
41	TABLE	TABLE COMPUTER	11203145	3	39,300.00
42	TABLE	TABLE CONFERENCE U TYPE	11203147	1	148,000.00
43	TABLE	TABLE DINNING WOODEN	11203149	1	0.00
44	TABLE	TABLE DRESSING	11203150	1	18,911.25
45	TABLE	TABLE FORMICA TOP 6 X 3	11203151	6	117,900.00
46	FAN	FAN PEDESTAL	11301031	8	25,428.00
47	WATER TANK	WATER TANK 2000 LTR	11301202	1	0.00
48	CHAIRS	CHAIRS LOW BACK	11303065	4	21,190.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	56	47,411.26
50	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	70,150.00
51	TYPE WRITER	TYPE WRITER SINHALA 25	16101158	1	49,815.00
52	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	347,154.08
53	DVD HOME THEATRE	DVD HOME THEATRE	17101024	2	46,800.00
54	DVD PLAYER	DVD PLAYER	17101025	1	5,900.00
55	TV	TV COLOUR 14 INCH	17101110	3	50,400.00
56	TV	TV COLOUR 21 INCH	17101113	7	138,600.00
57	TV	TV COLOUR LED 32 INCH	17101138	2	104,000.00
58	TV	TV COLOUR LED 43 INCH	17101145	2	99,800.00
59	VCD PLAYER	VCD PLAYER	17101180	3	26,250.00
60	SPORT ITEM	AB KING PRO	17104000	2	23,350.00
61	SPORT ITEM	MULTY PURPOSE BENCH	17104040	1	43,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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PHD Punchihewa SLNG

Capt

O/8613

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KHK Nanayakkara SLAOC

Capt

O/69454

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UBK Subasinghe RWP RSP SLSR

Maj

O/65100