

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ 58 Div

Assets HQ/Unit : HQ 58 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN PEDESTAL INDUSTRIAL	11101032	5	27,500.00
2	FAN	FAN TABLE	11101033	12	33,700.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	21,521.00
4	SAFE IRON	SAFE IRON LARGE	11101080	2	88,000.00
5	VACCUM CLEANER	VACCUM CLEANER	11101175	1	97,000.00
6	WATER FILTER	WATER FILTER 12 LTR	11101190	2	5,150.00
7	STABILIZER	STABILIZER 500 W	11101700	3	37,350.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	1	45,200.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	3	203,100.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	4	386,000.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	6	3,147,769.12
12	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	9	770,400.00
13	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	2	177,120.00
14	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000	11102025	1	64,000.00
15	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	3	241,315.32
16	ELECTRIC IRON	ELECTRIC IRON	11102045	7	19,340.00
17	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	11,800.00
18	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	52,000.00
19	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	33,400.00
20	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	1	4,655.00
21	RICE COOKER	RICE COOKER 8 KG	11102110	2	17,680.00
22	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	315,968.27
23	TOASTER	TOASTER	11102120	1	3,245.00
24	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	68,740.00

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25	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	2	92,600.00
26	WATER COOLER	WATER COOLER 45 LTR	11102136	2	124,000.00
27	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	7	384,390.00
28	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	29	463,172.00
29	BED	BED DOUBLE IRON	11103020	101	1,446,700.00
30	BED	BED SINGLE IRON	11103025	84	634,705.00
31	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	12	78,000.00
32	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	27	394,280.00
33	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	28	173,600.00
34	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	13	130,009.75
35	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	31	98,375.00
36	CHAIRS	CHAIRS DRAWING ROOM	11103060	2	110,400.00
37	CHAIRS	CHAIRS LOBBY	11103084	3	22,950.00
38	CUPBOARD	CUPBOARD TWO DOORS	11103105	1	12,668.00
39	STAND TV	STAND TV STEEL	11103132	2	13,850.00
40	TABLE	TABLE CLERK IRON	11103142	24	177,600.00
41	TABLE	TABLE SENIOR OFFICER STEEL	11103157	22	308,000.00
42	TOWEL RACK	TOWEL RACK STEEL	11103180	30	80,600.00
43	WEIGHTING MACHINE	WEIGHTING MACHINE ELECTRONIC FLAT FORM 250 KG	11104031	1	33,000.00
44	CHAIRS	CHAIRS VISITOR	11120308	2	33,000.00
45	BED	BED DOUBLE WOODEN	11203021	7	140,000.00
46	BED	BED SINGLE WOODEN	11203026	11	190,907.16
47	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	22	72,624.00
48	CHAIRS	CHAIRS CUSHION WOODEN	11203057	52	298,340.00

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49	CHAIRS	CHAIRS DINNING WOODEN	11203059	1	9,990.00
50	CHAIRS	CHAIRS VERANDA WOODEN	11203077	22	94,900.00
51	CHAIRS	SOFA SET LARGE	11203081	16	1,609,819.28
52	CHAIRS	SOFA SET SMALL	11203082	1	62,900.00
53	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	10	159,000.00
54	TABLE	TABLE CLERK WOODEN	11203143	45	234,900.00
55	TABLE	TABLE COFFEE	11203144	9	168,875.22
56	TABLE	TABLE COMPUTER	11203145	17	214,094.00
57	TABLE	TABLE CONFERENCE	11203146	2	300,000.00
58	TABLE	TABLE DINNING 6 X 3	11203148	5	72,400.00
59	TABLE	TABLE DINNING WOODEN	11203149	1	54,600.00
60	TABLE	TABLE DRESSING	11203150	2	26,000.00
61	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	15	189,070.00
62	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	26,950.00
63	TABLE	TABLE RECEPTION	11203160	1	32,693.48
64	FAN	FAN PEDESTAL	11301031	20	151,038.52
65	CHAIRS	CHAIRS HIGH BACK	11303064	11	132,475.00
66	CHAIRS	CHAIRS LOW BACK	11303065	36	387,909.83
67	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	3	197,050.00
68	MEGA PHONE	MEGA PHONE	12102620	6	15,000.00
69	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	2	91,060.00
70	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	126,000.00
71	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	1,894,000.00
72	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	379,810.00

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73	MAGI BOARD	MAGI BOARD 8 X 4	16201068	7	34,368.00
74	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	38,000.00
75	DVD PLAYER	DVD PLAYER	17101025	1	15,000.00
76	TV	TV COLOUR 21 INCH	17101113	8	220,000.00
77	TV	TV COLOUR LED 32 INCH	17101138	3	95,980.00
78	TV	TV COLOUR LED 55 INCH	17101144	2	96,321.74
79	TV	TV COLOUR LED 43 INCH	17101145	2	176,000.00
80	TV	TV COLOUR 32 INCH	17101147	1	26,540.00
81	HOME THEATRE	HOME THEATRE	17101188	1	38,000.00
82	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	152,000.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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TG UPALI RSP
CAPT
O/67054

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RBM LANKA
CAPT
O/9861

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BMCJ SISIRAKUMARA
MAJ
O/67265