

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ 68 Div

Assets HQ/Unit : HQ 68 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN PEDESTAL INDUSTRIAL	11101032	3	38,700.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	2	78,513.00
3	SAFE IRON	SAFE IRON LARGE	11101080	2	98,800.00
4	VACCUM CLEANER	VACCUM CLEANER	11101175	1	74,990.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	3	15,450.00
6	STABILIZER	STABILIZER 500 W	11101700	3	42,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	120,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	9	555,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	345,586.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	174,000.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	8	14,212.00
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	7,800.00
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	19,500.00
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	34,400.00
15	GAS COOKER	GAS COOKER 05 BURNERS	11102058	3	43,200.00
16	KETTLE ELECTRIC	KETTLE ELECTRIC 4.1 LTR	11102069	3	14,973.00
17	RICE COOKER	RICE COOKER 8 KG	11102110	1	18,000.00
18	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	49,300.00
19	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	49,300.00
20	WATER COOLER	WATER COOLER 45 LTR	11102136	3	228,500.00
21	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	9	171,900.00
22	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	12	182,698.00
23	BED	BED DOUBLE IRON	11103020	365	4,976,600.00
24	BED	BED SINGLE IRON	11103025	4	47,677.01

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	78	271,384.00
26	CHAIRS	CHAIRS CLERK	11103053	1	3,000.00
27	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	40	203,700.00
28	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	22	97,780.00
29	CHAIRS	CHAIRS DRAWING ROOM	11103060	8	54,000.00
30	CUPBOARD	CUPBOARD TWO DOORS	11103105	4	93,900.00
31	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	17	290,900.00
32	FILE RACK	FILE RACK STEEL	11103125	1	25,000.00
33	STAND TV	STAND TV	11103130	1	35,714.00
34	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	14,000.00
35	TOWEL RACK	TOWEL RACK STEEL	11103180	11	21,950.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	1	4,060.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	1	4,050.00
38	CHAIRS	CHAIRS VISITOR	11120308	2	35,000.00
39	BOOK RACK	BOOK RACK WOODEN	11201003	3	41,000.00
40	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	11	583,000.00
41	BED	BED DOUBLE WOODEN	11203021	8	308,260.00
42	BED	BED SINGLE WOODEN	11203026	40	394,447.00
43	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	2	112,142.85
44	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	28,800.00
45	CHAIRS	CHAIRS VERANDA WOODEN	11203077	40	229,200.00
46	CHAIRS	SOFA SET LARGE	11203081	13	1,099,536.00
47	CHAIRS	SOFA SET SMALL	11203082	2	100,000.00
48	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	65	603,000.00

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49	STAND TV	STAND TV WOODEN	11203133	1	12,500.00
50	TABLE	TABLE CLERK WOODEN	11203143	35	258,840.00
51	TABLE	TABLE COFFEE	11203144	4	46,690.00
52	TABLE	TABLE COMPUTER	11203145	12	124,654.00
53	TABLE	TABLE CONFERENCE	11203146	4	585,825.00
54	TABLE	TABLE DINNING 6 X 3	11203148	5	93,200.00
55	TABLE	TABLE DINNING WOODEN	11203149	4	108,850.00
56	TABLE	TABLE DRESSING	11203150	13	801,000.00
57	TABLE	TABLE FORMICA TOP 6 X 3	11203151	32	441,120.00
58	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	28,000.00
59	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	9	265,648.00
60	FAN	FAN PEDESTAL	11301031	17	125,822.00
61	CHAIRS	CHAIRS HIGH BACK	11303064	9	74,842.00
62	CHAIRS	CHAIRS LOW BACK	11303065	38	385,600.00
63	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	205	176,725.00
64	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	135,700.00
65	MEGA PHONE	MEGA PHONE	12102620	3	26,250.00
66	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	2	127,945.00
67	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	30,000.00
68	PRINTER	PRINTER MULTI PURPOSE	16101654	3	434,143.50
69	UPS	UPS 650 V/A	16101721	1	4,500.00
70	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	143,750.00
71	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	142,000.00
72	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	4,364.00

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73	MAGI BOARD	MAGI BOARD 6 X 4	16201067	6	24,155.12
74	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	10,292.80
75	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	82,139.00
76	DVD HOME THEATRE	DVD HOME THEATRE	17101024	1	36,000.00
77	TV	TV COLOUR 21 INCH	17101113	2	59,700.00
78	TV	TV COLOUR LCD 32 INCH	17101124	2	94,345.00
79	TV	TV COLOUR LED 32 INCH	17101138	2	57,349.00
80	TV	TV COLOUR LED 55 INCH	17101144	2	181,722.62
81	TV	TV COLOUR LED 43 INCH	17101145	1	48,020.00
82	SPORT ITEM	OB TRACK	17104008	2	30,000.00
83	SPORT ITEM	WEIGHT LIFTING SET	17104017	1	15,200.00
84	SPORT ITEM	HOME GYM	17104024	1	30,000.00

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CHECKED AND FOUND CORRECT

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LPCN PATHIRANA - SLNG
2/LT
O/11137

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GRN PUSHPALAL -SLNG
CAPT
O/7047

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SS WIJETHUNGA - SLNG
MAJ
O/5903