

# OFFICE EQUIPMENTS

Assesst Year : 2021

Assets Centre : HQ 12 Div

Assets HQ/Unit : HQ 12 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN TABLE	11101033	2	5,400.00
2	LANTERN	LANTERN LARGE	11101050	14	102,798.00
3	SAFE IRON	SAFE IRON LARGE	11101080	1	4,400.00
4	SAFE IRON	SAFE IRON SMALL	11101081	1	44,400.00
5	SETUP	MUSICAL SETUP	11101085	1	52,990.00
6	VACCUM CLEANER	VACCUM CLEANER	11101175	1	27,000.00
7	WATER FILTER	WATER FILTER 12 LTR	11101190	3	10,500.00
8	WATER FILTER	WATER FILTER 24 LTR	11101193	2	13,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	5	363,440.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	5	382,721.23
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	200,000.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	703,391.30
13	ELECTRIC IRON	ELECTRIC IRON	11102045	10	28,736.00
14	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	1	1,469.00
15	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	3,700.00
16	GAS COOKER	GAS COOKER 02 BURNERS	11102056	7	31,340.00
17	GAS COOKER	GAS COOKER 04 BURNERS	11102057	5	74,000.00
18	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	17,000.00
19	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	4	5,980.00
20	RICE COOKER	RICE COOKER 2 KG	11102107	2	7,000.00
21	RICE COOKER	RICE COOKER 8 KG	11102110	1	7,500.00
22	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	170,000.00
23	TOASTER	TOASTER	11102120	1	2,500.00
24	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	3	105,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	WATER COOLER	WATER DISPENCER	11102139	1	12,500.00
26	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	4,900.00
27	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	5	103,750.00
28	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	13	196,080.00
29	BED	BED DOUBLE IRON	11103020	234	3,106,850.00
30	BED	BED SINGLE IRON	11103025	5	68,000.00
31	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	6	74,525.00
32	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	51	494,300.00
33	CHAIRS	CHAIRS CLERK	11103053	22	602,120.00
34	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	17	109,500.00
35	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	52	166,400.00
36	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	15	34,850.00
37	CHAIRS	CHAIRS STEEL STACKABLE	11103073	2	9,274.00
38	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	9	31,005.00
39	CUPBOARD	CUPBOARD TWO DOORS	11103105	6	97,200.00
40	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	1	5,000.00
41	FILE RACK	FILE RACK STEEL	11103125	5	16,000.00
42	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	1	13,620.00
43	TOWEL RACK	TOWEL RACK STEEL	11103180	33	119,250.00
44	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	5	22,500.00
45	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	33,400.00
46	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	30,900.00
47	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	8	33,400.00
48	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	13,200.00

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49	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3	55,500.00
50	BED	BED DOUBLE WOODEN	11203021	29	270,310.26
51	BED	BED SINGLE WOODEN	11203026	8	93,715.00
52	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	17	66,045.00
53	CHAIRS	CHAIRS VERANDA WOODEN	11203077	36	185,520.00
54	CHAIRS	SOFA SET LARGE	11203081	2	116,000.00
55	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	60	632,400.00
56	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	9	54,000.00
57	TABLE	TABLE CLERK WOODEN	11203143	46	311,340.00
58	TABLE	TABLE COMPUTER	11203145	11	105,705.00
59	TABLE	TABLE CONFERENCE	11203146	6	295,225.00
60	TABLE	TABLE CONFERENCE U TYPE	11203147	1	78,000.00
61	TABLE	TABLE DINNING WOODEN	11203149	1	4,600.00
62	TABLE	TABLE FORMICA TOP 6 X 3	11203151	32	297,950.00
63	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	6	81,720.00
64	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	14	247,985.00
65	TABLE	TABLE RECEPTION	11203160	1	47,775.00
66	FAN	FAN PEDESTAL	11301031	9	41,000.00
67	CHAIRS	CHAIRS HIGH BACK	11303064	20	139,700.00
68	CHAIRS	CHAIRS LOW BACK	11303065	39	336,069.00
69	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	56	44,800.00
70	TABLE	TABLE PLASTIC	11303155	1	820.00
71	TABLE	INQUIRIES COUNTER	11303156	10	70,000.00
72	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	148,400.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	MACHINE RONIO	MACHINE RONIO	16101055	1	78,000.00
74	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	42,800.00
75	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	300,000.00
76	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	90,000.00
77	DVD PLAYER	DVD PLAYER	17101025	1	5,990.00
78	TV	TV COLOUR 21 INCH	17101113	7	209,930.00
79	TV	TV COLOUR 24 INCH	17101114	1	31,900.00
80	TV	TV COLOUR LCD 42 INCH	17101126	1	65,000.00
81	TV	TV COLOUR LED 32 INCH	17101138	1	35,000.00
82	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	300,000.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GCM SAMARASEKARA SLEME  
2/LT  
O/11306

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HMTDB HERATH SLAOC  
MEJ  
O/68817

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A JAYATISSA SLNG  
MEJ  
O/5681