

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : DAM

Assets HQ/Unit : HQ CSO

SNo	Category	Description	Calalogue No	Quantity	Value
1	BATTERY CHARGER	BATTERY CHARGER 2 WAY	12102526	31	4,151,452.19
2	BATTERY CHARGER	BATTERY CHARGER 4 WAY	12102527	393	35,358,300.00
3	BATTERY CHARGER	BATTERY CHARGER 5 WAY	12102528	44	10,839,977.50
4	BATTERY CHARGER	BATTERY CHARGER 6 WAY	12102529	28	6,575,793.88
5	EXCHANGE	20 LINE AUTO EXCHANGE	12102571	21	5,080,000.00
6	EXCHANGE	24 LINE AUTO EXCHANGE	12102573	22	5,310,392.50
7	EXCHANGE	40 LINE AUTO EXCHANGE	12102575	269	456,517,279.12
8	EXCHANGE	60 LINE INTERCOM SYSTEM	12102577	5	2,385,900.94
9	EXCHANGE	80 LINE AUTO EXCHANGE	12102579	86	145,973,258.75
10	RADIO EQUIPMENT	RADIO BASE STATION VHF HIGH BAND	12102689	61	45,589,024.81
11	RADIO EQUIPMENT	RADIO BASE STATION VHF LOW BAND	12102690	42	198,185,064.00
12	RADIO EQUIPMENT	RADIO HAND HELD VHF HIGH BAND	12102692	1,810	596,090,411.12
13	RADIO EQUIPMENT	RADIO MAN PACK HF	12102694	224	307,243,104.00
14	RADIO EQUIPMENT	RADIO MAN PACK VHF HIGH BAND	12102695	571	330,748,288.31
15	RADIO EQUIPMENT	RADIO MAN PACK VHF LOW BAND	12102696	2,913	2,566,307,572.00
16	TELEPHONE	TABLET	12102742	181	12,822,149.00
17	COMPUTER	DESKTOP PENTIUM IV	16101603	696	64,329,519.22
18	COMPUTER	DESKTOP DUAL CORE	16101604	14	1,575,410.00
19	COMPUTER	DESKTOP CORE 2 DUO	16101605	370	37,895,940.00
20	COMPUTER	DESKTOP CORE I 3	16101606	1,377	132,486,684.24
21	COMPUTER	DESKTOP CORE I 5	16101608	1,118	155,666,455.80
22	COMPUTER	DESKTOP CORE I 9	16101610	209	28,061,845.00
23	COMPUTER	DESKTOP CORE I 7	16101611	403	50,545,136.00
24	COMPUTER	LAPTOP PENTIUM IV	16101625	4	460,000.00

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : DAM

Assets HQ/Unit : HQ CSO

SNo	Category	Description	Calalogue No	Quantity	Value
25	COMPUTER	LAPTOP DUAL CORE	16101626	2	116,000.00
26	COMPUTER	LAPTOP CORE I 3	16101628	10	1,363,650.00
27	COMPUTER	LAPTOP CORE I 5	16101630	205	27,867,987.44
28	COMPUTER	LAPTOP CORE I 7	16101632	369	62,329,100.28
29	PRINTER	PRINTER DOT MATRIX	16101650	677	53,122,765.00
30	PRINTER	PRINTER IMPACT LINE MATRIX	16101651	9	12,635,000.00
31	PRINTER	PRINTER LASER COLOUR	16101652	106	8,121,327.00
32	PRINTER	PRINTER LASER JET	16101653	36	1,396,000.00
33	PRINTER	PRINTER MULTI PURPOSE	16101654	1	740,000.00
34	PRINTER	PRINTER LASER	16101659	566	17,373,574.00
35	SCANNER	SCANNER	16101685	187	5,463,427.50
36	SCANNER	SCANNER A4	16101686	173	2,382,510.00
37	SCANNER	SCANNER A3	16101687	26	2,522,000.00
38	SERVER	SERVER ENTRY LEVEL	16101690	4	1,654,334.22
39	SERVER	SERVER HIGH END	16101691	17	53,965,132.22
40	SERVER	SERVER MID END	16101692	5	3,517,772.00
41	SERVER	SERVER PC CLASS	16101693	23	14,706,861.00
42	UPS	UPS 650 V/A	16101721	657	2,913,344.00
43	UPS	UPS 1000 V/A	16101723	17	448,845.78
44	UPS	UPS 1200 V/A	16101724	24	204,000.00
45	UPS	UPS 2000 V/A	16101726	15	651,923.00
46	UPS	UPS 3000 V/A	16101729	36	2,931,945.50
47	UPS	UPS 5000 W	16101735	17	3,923,290.00
48	UPS	UPS 800 V/A	16101736	1,065	8,819,575.00

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : DAM

Assets HQ/Unit : HQ CSO

SNo	Category	Description	Calalogue No	Quantity	Value
49	UPS	UPS 20 KVA	16101737	2	1,840,000.00
50	UPS	UPS 850 V/A	16101741	199	1,296,409.12
51	FAX	FAX	16102610	426	6,949,537.50
52	FAX	FAX MACHINE LASER	16102611	46	1,172,748.00
53	TV	TV COLOUR LED 55 INCH	17101144	28	5,376,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
AWSS RAJAPAKSHA GW
LIEUTENANT
O/71441

.....
SMPPM SENANAYAKE VIR
CAPTAIN
O/70935

.....
WR FONSEKA SLSC
MAJOR
O/69735