

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 64 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	4,223.00
2	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	2	36,665.64
3	FAN	FAN PEDESTAL INDUSTRIAL	11101032	3	22,500.00
4	IRON BOARD	IRON BOARD	11101045	2	2,900.00
5	LANTERN	LANTERN SMALL	11101051	6	1,500.00
6	SAFE IRON	SAFE IRON SMALL	11101081	3	107,418.00
7	VACCUM CLEANER	VACCUM CLEANER	11101175	2	122,390.00
8	WATER FILTER	WATER FILTER 20 LTR	11101192	1	3,500.00
9	WATER FILTER	WATER FILTER 24 LTR	11101193	1	3,800.00
10	WATER FILTER	WATER FILTER 09 LTR	11101197	1	12,025.00
11	STABILIZER	STABILIZER 3 KVA	11101712	6	84,000.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	4	249,008.95
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	5	340,000.00
14	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	5	418,560.00
15	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	2	437,027.03
16	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	57,355.86
17	ELECTRIC IRON	ELECTRIC IRON	11102045	4	12,630.00
18	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	16,378.00
19	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	42,140.00
20	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	44,615.00
21	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	1	2,250.00
22	RICE COOKER	RICE COOKER 3.5 KG	11102102	1	12,900.00
23	RICE COOKER	RICE COOKER 2 KG	11102107	1	12,900.00
24	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	1	4,995.00

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25	RICE COOKER	RICE COOKER 8 KG	11102110	1	8,840.00
26	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	1	40,999.00
27	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	31,740.87
28	WATER COOLER	WATER COOLER 45 LTR	11102136	1	99,500.00
29	PRESSURE COOKER	PRESSURE COOKER 2 LTR	11102145	1	6,950.00
30	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	19,300.00
31	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	6	112,920.00
32	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	12	217,557.00
33	BED	BED DOUBLE IRON	11103020	305	4,051,899.10
34	BED	BED SINGLE IRON	11103025	12	54,000.00
35	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	1	14,782.00
36	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	4	20,496.00
37	CHAIRS	CHAIRS CLERK	11103053	5	13,500.00
38	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	18	101,670.00
39	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	10	29,370.00
40	CHAIRS	CHAIRS STEEL STACKABLE	11103073	45	103,425.00
41	CHAIRS	CHAIRS STEEL LOBBY	11103083	1	24,773.91
42	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	30	189,808.00
43	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	5	77,127.00
44	TOWEL RACK	TOWEL RACK STEEL	11103180	23	61,500.00
45	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	2	4,780.00
46	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	3	40,140.00
47	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	16,890.00
48	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	19,770.00

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49	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	12,880.00
50	BOOK RACK	BOOK RACK WOODEN	11201003	1	36,260.00
51	BED	BED DOUBLE WOODEN	11203021	7	225,475.00
52	BED	BED SINGLE WOODEN	11203026	9	65,100.00
53	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	1	40,935.00
54	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	32	1,155,450.00
55	CHAIRS	CHAIRS DINNING WOODEN	11203059	47	288,180.00
56	CHAIRS	CHAIRS VERANDA WOODEN	11203077	32	142,005.00
57	CHAIRS	SOFA SET LARGE	11203081	8	623,980.83
58	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	7	82,245.00
59	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	3	199,783.00
60	FILE RACK	FILE RACK WOODEN	11203126	2	37,510.00
61	STAND TV	STAND TV WOODEN	11203133	3	19,786.50
62	TABLE	TABLE CLERK WOODEN	11203143	28	292,350.00
63	TABLE	TABLE COFFEE	11203144	1	13,519.00
64	TABLE	TABLE COMPUTER	11203145	19	251,220.00
65	TABLE	TABLE CONFERENCE	11203146	1	27,700.00
66	TABLE	TABLE DINNING 6 X 3	11203148	1	99,250.00
67	TABLE	TABLE DINNING WOODEN	11203149	6	215,610.00
68	TABLE	TABLE DRESSING	11203150	3	50,850.00
69	TABLE	TABLE FORMICA TOP 6 X 3	11203151	15	161,335.00
70	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	11	174,155.00
71	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	13	217,176.00
72	TABLE	TABLE TRESTLE	11203159	1	11,704.00

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73	FAN	FAN PEDESTAL	11301031	14	70,000.00
74	WATER TANK	WATER TANK 275 LTR	11301200	1	3,230.00
75	CHAIRS	CHAIRS HIGH BACK	11303064	21	177,296.40
76	CHAIRS	CHAIRS LOW BACK	11303065	8	58,584.00
77	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	240	181,355.00
78	TABLE	TABLE PLASTIC	11303155	15	59,490.00
79	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	4	24,336,910.00
80	LAMP	LAMP EMERGENCY	12102082	1	1,675.00
81	MEGA PHONE	MEGA PHONE	12102620	5	33,840.00
82	PA EQUIPMENT	PA SYSTEM	12102664	1	11,599.00
83	MUSICAL ITEM	BUGLE	12103662	1	31,025.00
84	MACHINE RONIO	MACHINE RONIO	16101055	1	43,450.00
85	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	78,866.00
86	COMPUTER	LAPTOP CORE I 7	16101632	1	124,800.00
87	UPS	UPS 700 V/A	16101722	1	4,500.00
88	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	32,321,082.00
89	MAGI BOARD	MAGI BOARD 4 X 4	16201064	5	14,846.00
90	MAGI BOARD	MAGI BOARD 6 X 4	16201067	3	9,464.00
91	CALCULATOR	CALCULATOR SMALL	16301012	4	4,940.00
92	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	28,650.00
93	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	73,129.00
94	DVD PLAYER	DVD PLAYER	17101025	2	25,950.00
95	TV	TV COLOUR 14 INCH	17101110	1	15,700.00
96	TV	TV COLOUR 21 INCH	17101113	1	27,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	TV	TV COLOUR LED 32 INCH	17101138	4	122,299.00
98	TV	TV COLOUR LED 55 INCH	17101144	3	163,798.00
99	TV	TV COLOUR LED 43 INCH	17101145	1	48,020.00

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CHECKED AND FOUND CORRECT

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RDJS SOMARATHNE USP - SLA
2/LT (QM)
O/71129

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HMAS KUMARA - SLNG
MAJ
O/8576

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MACSR BANDARA - VIR
MAJ
O/68842