

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : HQ 12 Div

Assets HQ/Unit : HQ 121 Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	3	10,500.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	3	17,400.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	18,500.00
4	SAFE IRON	SAFE IRON LARGE	11101080	1	30,300.00
5	SETUP	MUSICAL SETUP	11101085	1	38,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	5	274,995.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	185,000.00
8	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	28,500.00
9	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	1,475.00
10	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	3,900.00
11	GAS COOKER	GAS COOKER 04 BURNERS	11102057	5	50,250.00
12	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	33,637.50
13	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	1	3,900.00
14	LAMP	LAMP PRESSURE	11102085	5	12,500.00
15	RICE COOKER	RICE COOKER 8 KG	11102110	1	8,840.00
16	TOASTER	TOASTER	11102120	1	1,640.00
17	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	3	183,600.00
18	WATER COOLER	WATER COOLER 45 LTR	11102136	1	45,000.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	71,000.00
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	115,750.00
21	BED	BED DOUBLE IRON	11103020	49	465,500.00
22	BED	BED SINGLE IRON	11103025	16	155,048.00
23	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	6	100,500.00
24	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	6	98,460.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CLERK	11103053	11	3,508,500.00
26	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	2	9,500.00
27	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	40	1,333,200.00
28	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	12	40,596.00
29	CHAIRS	CHAIRS STEEL STACKABLE	11103073	25	95,000.00
30	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	6	21,000.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	3	11,925.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	6	21,580.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	21,300.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	6	15,300.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	18,940.00
36	CHAIRS	CHAIRS VISITOR	11120308	2	43,200.00
37	BED	BED DOUBLE WOODEN	11203021	3	27,000.00
38	BED	BED SINGLE WOODEN	11203026	5	65,000.00
39	CHAIRS	CHAIRS VERANDA WOODEN	11203077	16	87,675.00
40	CHAIRS	SOFA SET LARGE	11203081	6	516,300.00
41	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	3	11,700.00
42	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	53,000.00
43	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	1	13,000.00
44	TABLE	TABLE CLERK WOODEN	11203143	10	69,370.00
45	TABLE	TABLE COMPUTER	11203145	7	51,444.00
46	TABLE	TABLE CONFERENCE U TYPE	11203147	1	148,000.00
47	TABLE	TABLE DRESSING	11203150	1	9,300.00
48	TABLE	TABLE FORMICA TOP 6 X 3	11203151	20	243,000.00

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49	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	59,955.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	60,500.00
51	FAN	FAN PEDESTAL	11301031	9	53,822.00
52	CHAIRS	CHAIRS HIGH BACK	11303064	6	50,505.00
53	CHAIRS	CHAIRS LOW BACK	11303065	5	27,338.00
54	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	144	2,659,080.00
55	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	58,000.00
56	COMPUTER	DESKTOP CORE I 3	16101606	1	95,500.00
57	COMPUTER	DESKTOP CORE I 5	16101608	1	125,000.00
58			16101610	2	288,000.00
59	PRINTER	PRINTER BUBBLE JET	16101648	1	45,000.00
60	PRINTER	PRINTER DOT MATRIX	16101650	2	43,000.00
61	SCANNER	SCANNER	16101685	1	12,500.00
62	UPS	UPS 800 V/A	16101736	3	25,000.00
63	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	118,400.00
64	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	236,800.00
65	CALCULATOR	CALCULATOR SMALL	16301012	1	1,200.00
66	TV	TV COLOUR LED 32 INCH	17101138	4	172,631.00
67	TV	TV COLOUR LED 43 INCH	17101145	3	139,406.71
68	HOME THEATRE	HOME THEATRE	17101188	1	49,000.00
69	SPORT ITEM	BENCH PRESS BAR	17104002	1	5,750.00
70	SPORT ITEM	OB TRACK	17104008	1	5,800.00
71	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	35,000.00
72	SPORT ITEM	HOME GYM	17104024	1	55,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	SPORT ITEM	DUMBBELL	17104059	1	5,300.00

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CHECKED AND FOUND CORRECT

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HMTDB HERATH SLAOC
CAPT
O/68817

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NA UPANAYAKA RWP SRP SLR
CAPT
O/66550

.....
ULSL PERERA SLR
MAJOR
O/69055