

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ 68 Div

Assets HQ/Unit : HQ 68 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	2	78,513.00
2	SAFE IRON	SAFE IRON LARGE	11101080	2	98,800.00
3	VACCUM CLEANER	VACCUM CLEANER	11101175	1	74,990.00
4	WATER FILTER	WATER FILTER 24 LTR	11101193	3	15,450.00
5	STABILIZER	STABILIZER 500 W	11101700	3	42,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	120,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	9	555,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	345,586.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	174,000.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	8	14,212.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	7,800.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	34,400.00
13	GAS COOKER	GAS COOKER 05 BURNERS	11102058	3	43,200.00
14	KETTLE ELECTRIC	KETTLE ELECTRIC 4.1 LTR	11102069	3	14,973.00
15	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	49,300.00
16	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	49,300.00
17	WATER COOLER	WATER COOLER 45 LTR	11102136	3	228,500.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	9	171,900.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	12	182,698.00
20	BED	BED DOUBLE IRON	11103020	365	4,976,600.00
21	BED	BED SINGLE IRON	11103025	4	47,677.01
22	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	78	271,384.00
23	CHAIRS	CHAIRS CLERK	11103053	1	3,000.00
24	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	40	203,700.00

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25	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	22	97,780.00
26	CHAIRS	CHAIRS DRAWING ROOM	11103060	8	54,000.00
27	CUPBOARD	CUPBOARD TWO DOORS	11103105	4	93,900.00
28	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	17	290,900.00
29	FILE RACK	FILE RACK STEEL	11103125	1	25,000.00
30	STAND TV	STAND TV	11103130	1	35,714.00
31	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	14,000.00
32	TOWEL RACK	TOWEL RACK STEEL	11103180	11	21,950.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	1	4,060.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	1	4,050.00
35	CHAIRS	CHAIRS VISITOR	11120308	2	35,000.00
36	BOOK RACK	BOOK RACK WOODEN	11201003	3	41,000.00
37	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	11	583,000.00
38	BED	BED DOUBLE WOODEN	11203021	8	308,260.00
39	BED	BED SINGLE WOODEN	11203026	40	394,447.00
40	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	2	112,142.85
41	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	28,800.00
42	CHAIRS	CHAIRS VERANDA WOODEN	11203077	40	229,200.00
43	CHAIRS	SOFA SET LARGE	11203081	13	1,099,536.00
44	CHAIRS	SOFA SET SMALL	11203082	2	100,000.00
45	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	65	603,000.00
46	STAND TV	STAND TV WOODEN	11203133	1	12,500.00
47	TABLE	TABLE CLERK WOODEN	11203143	35	258,840.00
48	TABLE	TABLE COFFEE	11203144	3	31,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE COMPUTER	11203145	12	124,654.00
50	TABLE	TABLE CONFERENCE	11203146	4	585,825.00
51	TABLE	TABLE DINNING 6 X 3	11203148	5	93,200.00
52	TABLE	TABLE DINNING WOODEN	11203149	4	108,850.00
53	TABLE	TABLE DRESSING	11203150	13	801,000.00
54	TABLE	TABLE FORMICA TOP 6 X 3	11203151	32	441,120.00
55	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	28,000.00
56	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	8	254,148.00
57	FAN	FAN PEDESTAL	11301031	14	87,122.00
58	CHAIRS	CHAIRS HIGH BACK	11303064	9	74,842.00
59	CHAIRS	CHAIRS LOW BACK	11303065	38	385,600.00
60	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	205	176,725.00
61	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	64,000.00
62	MEGA PHONE	MEGA PHONE	12102620	3	26,250.00
63	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	2	127,945.00
64	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	30,000.00
65	PRINTER	PRINTER MULTI PURPOSE	16101654	3	434,143.50
66	UPS	UPS 650 V/A	16101721	1	4,500.00
67	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	143,750.00
68	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	142,000.00
69	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	4,364.00
70	MAGI BOARD	MAGI BOARD 6 X 4	16201067	6	24,155.12
71	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	10,292.80
72	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	82,139.00

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73	DVD HOME THEATRE	DVD HOME THEATRE	17101024	1	36,000.00
74	TV	TV COLOUR 21 INCH	17101113	2	59,700.00
75	TV	TV COLOUR LCD 32 INCH	17101124	2	94,345.00
76	TV	TV COLOUR LED 32 INCH	17101138	2	57,349.00
77	TV	TV COLOUR LED 55 INCH	17101144	2	181,722.62
78	TV	TV COLOUR LED 43 INCH	17101145	1	48,020.00
79	SPORT ITEM	OB TRACK	17104008	2	30,000.00
80	SPORT ITEM	WEIGHT LIFTING SET	17104017	1	15,200.00
81	SPORT ITEM	HOME GYM	17104024	1	30,000.00

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CHECKED AND FOUND CORRECT

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HMAS KUMARA SLNG
CAPT
O/8576

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KSK PERERA VIR
CAPT
O/67651

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AMSD ADIKARI SLNG
MAJ
O/6090