

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : APTS

Assets HQ/Unit : APTS

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	2	4,600.00
2	FAN	FAN TABLE	11101033	1	3,562.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	82,025.00
4	WATER FILTER	WATER FILTER 24 LTR	11101193	1	2,500.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	126,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	148,500.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	6	594,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	23	4,034,688.00
9	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 48000	11102027	4	1,315,344.00
10	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	44,840.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	3	6,350.00
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	27,297.00
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	7,048.00
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	24,750.00
15	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	49,300.00
16	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	49,300.00
17	WATER COOLER	WATER COOLER 45 LTR	11102136	1	199,000.00
18	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	17,500.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	6	136,200.00
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	9	148,680.00
21	BED	BED DOUBLE IRON	11103020	279	2,936,575.00
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	8	143,929.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	73	164,554.00
24	CHAIRS	CHAIRS CANTEEN	11103051	24	172,200.00

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25	CHAIRS	CHAIRS CLERK	11103053	2	7,600.00
26	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	5	31,997.50
27	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	69	327,750.00
28	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	20	131,940.00
29	CHAIRS	CHAIRS REVOLVING WITH ARM	11103072	285	4,702,500.00
30	CHAIRS	CHAIRS STEEL STACKABLE	11103073	40	107,470.00
31	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	37	90,615.00
32	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	6	19,200.00
33	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	8	107,200.00
34	TABLE	TABLE CLERK IRON	11103142	1	3,709.00
35	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	32,750.00
36	TOWEL RACK	TOWEL RACK STEEL	11103180	25	94,490.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	10	53,770.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	27,170.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	8	26,550.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	4	15,800.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	12	61,275.00
42	BED	BED DOUBLE WOODEN	11203021	2	20,400.00
43	BED	BED SINGLE WOODEN	11203026	14	139,825.00
44	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	186	890,696.00
45	CHAIRS	CHAIRS DINNING WOODEN	11203059	12	89,760.00
46	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	92,000.00
47	CHAIRS	SOFA SET LARGE	11203081	6	214,000.00
48	CHAIRS	SOFA SET SMALL	11203082	5	240,000.00

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49	TABLE	TABLE CLERK WOODEN	11203143	20	227,020.00
50	TABLE	TABLE COFFEE	11203144	3	50,400.00
51	TABLE	TABLE COMPUTER	11203145	12	120,945.00
52	TABLE	TABLE DINNING 6 X 3	11203148	16	214,740.00
53	TABLE	TABLE FORMICA TOP 6 X 3	11203151	17	225,740.00
54	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	133,605.00
55	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	32,750.00
56	TABLE	TABLE CLERK 4 X 4	11203161	69	655,500.00
57	FAN	FAN PEDESTAL	11301031	13	733,985.00
58	WATER TANK	WATER TANK 275 LTR	11301200	1	2,087.00
59	CHAIRS	CHAIRS HIGH BACK	11303064	5	51,168.00
60	CHAIRS	CHAIRS LOW BACK	11303065	9	74,762.00
61	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	822	295,920.00
62	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	278	159,487.00
63	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	22	69,404.00
64	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	5	483,960.00
65	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	35,555.00
66	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	15,000.00
67	MEGA PHONE	MEGA PHONE	12102620	3	49,200.00
68	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	66,080.00
69	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	51,608.00
70	COMPUTER	DESKTOP DUAL CORE	16101604	2	65,000.00
71	COMPUTER	DESKTOP CORE 2 DUO	16101605	1	45,000.00
72	COMPUTER	DESKTOP CORE I 3	16101606	2	182,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	COMPUTER	DESKTOP CORE I 7	16101610	1	123,360.00
74	PRINTER	PRINTER DOT MATRIX	16101650	1	44,240.00
75	PRINTER	PRINTER LASER JET	16101653	2	91,850.00
76	PRINTER	PRINTER LASER	16101659	1	21,000.00
77	SCANNER	SCANNER	16101685	1	11,500.00
78	UPS	UPS 650 V/A	16101721	3	14,900.00
79	UPS	UPS 1000 V/A	16101723	3	21,528.00
80	UPS	UPS 2200 V/A	16101727	1	4,500.00
81	UPS	UPS 800 V/A	16101736	3	19,878.00
82	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	94,080.00
83	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	134,875.00
84	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	490,880.00
85	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	345,000.00
86	MAGI BOARD	MAGI BOARD 4 X 3	16201063	2	7,000.00
87	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	1,833.00
88	MAGI BOARD	MAGI BOARD 6 X 4	16201067	5	31,000.00
89	MAGI BOARD	MAGI BOARD 8 X 4	16201068	1	4,500.00
90	CALCULATOR	CALCULATOR MEDIUM	16301011	3	3,072.00
91	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	2,800.00
92	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	34,000.00
93	TV	TV COLOUR 21 INCH	17101113	2	180,000.00
94	TV	TV COLOUR LCD 32 INCH	17101124	4	215,854.00
95	TV	TV COLOUR LED 55 INCH	17101144	2	192,643.48
96	TV	TV COLOUR LED 43 INCH	17101145	4	305,600.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	SPORT ITEM	AB KING PRO	17104000	1	35,000.00
98	SPORT ITEM	OB TRACK	17104008	1	211,000.00
99	SPORT ITEM	STATION MULTI GYM	17104010	1	347,812.50
100	SPORT ITEM	TOTAL BODY ARC TRANER	17104011	1	150,000.00
101	SPORT ITEM	TOTAL GYM	17104012	1	48,000.00
102	SPORT ITEM	TREADMILL GYM MACHINE	17104013	4	838,000.00
103	SPORT ITEM	WEIGHT SET 50 KG	17104021	3	51,000.00
104	SPORT ITEM	WEIGHT SET 110 KG	17104023	1	18,500.00

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CHECKED AND FOUND CORRECT

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WMBS Wickramasinghe SLAWC
Capt
O/69421

.....
HUS Hapuarachchige SLLI
Capt
O/69681

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NRWMTS Rathnayaka MIR
Major
O/65948