

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ 24 Div

Assets HQ/Unit : HQ 24 Div

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	35,414.00
2	LANTERN	LANTERN SMALL	11101051	14	12,250.00
3	SAFE IRON	SAFE IRON SMALL	11101081	2	60,900.00
4	WATER FILTER	WATER FILTER 16 LTR	11101191	5	494,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	3	154,500.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	283,512.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	20	2,193,842.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	365,285.00
9	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	2	76,420.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	2	4,969.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	7,600.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	11,996.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	7	177,350.00
14	GAS COOKER	GAS COOKER 05 BURNERS	11102058	4	64,500.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	2,100.00
16	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	195,200.00
17	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	49,300.00
18	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	49,300.00
19	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	49,300.00
20	WATER COOLER	WATER COOLER 45 LTR	11102136	1	45,000.00
21	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	25	448,100.00
22	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	5	60,500.00
23	BED	BED DOUBLE IRON	11103020	342	4,672,200.00
24	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	17	224,600.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	116	487,729.00
26	CHAIRS	CHAIRS CLERK	11103053	15	65,625.00
27	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	7	34,780.00
28	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	20	164,000.00
29	CHAIRS	CHAIRS STEEL STACKABLE	11103073	34	31,382.00
30	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	154	664,048.00
31	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	8	81,600.00
32	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	2	27,800.00
33	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	5	82,250.00
34	TABLE	TABLE SENIOR OFFICER STEEL	11103157	4	80,600.00
35	TOWEL RACK	TOWEL RACK STEEL	11103180	25	64,400.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	6	33,720.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	36,280.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	20,120.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	8	34,050.00
40	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	28,400.00
41	BED	BED DOUBLE WOODEN	11203021	19	291,400.00
42	BED	BED SINGLE WOODEN	11203026	42	297,563.00
43	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	20	139,000.00
44	CHAIRS	CHAIRS VERANDA WOODEN	11203077	85	517,130.00
45	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	24	124,800.00
46	CHAIRS	SOFA SET LARGE	11203081	5	359,790.25
47	CHAIRS	SOFA SET SMALL	11203082	6	285,932.17
48	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	24	218,135.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	FILE RACK	FILE RACK WOODEN	11203126	1	1,700.00
50	STAND TV	STAND TV WOODEN	11203133	1	7,500.00
51	TABLE	TABLE CLERK WOODEN	11203143	45	362,805.40
52	TABLE	TABLE COFFEE	11203144	4	62,050.00
53	TABLE	TABLE COMPUTER	11203145	8	77,875.00
54	TABLE	TABLE CONFERENCE	11203146	1	48,174.00
55	TABLE	TABLE CONFERENCE U TYPE	11203147	1	62,575.00
56	TABLE	TABLE DINNING 6 X 3	11203148	13	296,640.00
57	TABLE	TABLE DINNING WOODEN	11203149	8	236,400.00
58	TABLE	TABLE DRESSING	11203150	9	107,000.00
59	TABLE	TABLE FORMICA TOP 6 X 3	11203151	40	494,170.00
60	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	10	221,927.00
61	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	8	229,400.00
62	FAN	FAN PEDESTAL	11301031	15	138,856.00
63	WATER TANK	WATER TANK 275 LTR	11301200	27	133,400.00
64	CHAIRS	CHAIRS HIGH BACK	11303064	17	191,196.00
65	CHAIRS	CHAIRS LOW BACK	11303065	7	75,695.00
66	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	25	14,125.00
67	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	154	91,050.00
68	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	3	6,300.00
69	CUPBOARD	CUPBOARD GLASS	11403098	1	47,750.00
70	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	31,900.00
71	MEGA PHONE	MEGA PHONE	12102620	4	32,500.00
72	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	70,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	COMPUTER	DESKTOP CORE I 5	16101608	2	225,980.00
74	COMPUTER	DESKTOP CORE I 7	16101610	2	232,960.00
75	COMPUTER	LAPTOP CORE I 5	16101630	1	27,531.10
76	UPS	UPS 650 V/A	16101721	1	7,400.00
77	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	7	1,367,143.00
78	MAGI BOARD	MAGI BOARD 4 X 4	16201064	10	46,000.00
79	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	36,400.00
80	DVD PLAYER	DVD PLAYER	17101025	1	8,000.00
81	TV	TV COLOUR 14 INCH	17101110	1	30,000.00
82	TV	TV COLOUR 21 INCH	17101113	3	85,200.00
83	TV	TV COLOUR LCD 32 INCH	17101124	1	36,000.00
84	TV	TV COLOUR LED 32 INCH	17101138	4	161,968.00
85	TV	TV COLOUR LED 55 INCH	17101144	1	180,171.17
86	TV	TV COLOUR LED 43 INCH	17101145	1	74,767.57
87	SPORT ITEM	AB KING PRO	17104000	1	48,500.00
88	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	179,000.00
89	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	13,038.00

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CHECKED AND FOUND CORRECT

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SHS KUMARASINGHE - SLNG

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KPDS GANHEWAGE - SLAOC

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MPS JAYASEKARA - SLSR

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPTAIN O/6184		CAPTAIN O/69363	MAJOR O/65308		