

## OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SF

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	2	13,600.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	12	114,000.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	2	13,000.00
4	SAFE IRON	SAFE IRON SMALL	11101081	4	175,252.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	6	453,204.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	10	969,595.22
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	10	824,699.59
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	2	547,780.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	3	942,300.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	2	731,040.00
11	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	2	132,000.00
12	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	1	90,663.08
13	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	3	25,036.65
14	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	326,954.53
15	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	20	454,608.01
16	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	10	407,572.81
17	BED	BED DOUBLE IRON	11103020	254	4,248,912.00
18	BED	BED SINGLE IRON	11103025	20	170,000.00
19	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	1	7,500.00
20	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	23	471,028.50
21	CHAIRS	CHAIRS CLERK	11103053	31	194,310.48
22	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	9	60,774.30
23	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	8	36,280.08
24	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	15	17,610.60

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SNo	Category	Description	Calalogue No	Quantity	Value
25	DRAWING ROOM SET	DRAWING ROOM SET 08 (02 SINGLE SEATER, TABLE SEATER)	11103118	1	88,060.00
26	TABLE	TABLE CLERK IRON	11103142	14	98,064.40
27	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	18,142.50
28	TOWEL RACK	TOWEL RACK STEEL	11103180	11	36,517.47
29	BED	BED DOUBLE WOODEN	11203021	30	544,275.00
30	BED	BED SINGLE WOODEN	11203026	53	356,100.63
31	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	6	23,630.76
32	CHAIRS	CHAIRS VERANDA WOODEN	11203077	69	508,541.05
33	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	2	240,274.30
34	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	1	75,757.50
35	TABLE	TABLE CANTEEN FORMICA TOP	11203140	3	15,682.50
36	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	1	3,154.95
37	TABLE	TABLE CLERK WOODEN	11203143	36	241,104.60
38	TABLE	TABLE COFFEE	11203144	1	33,148.50
39	TABLE	TABLE COMPUTER	11203145	16	208,293.12
40	TABLE	TABLE CONFERENCE	11203146	4	136,848.45
41	TABLE	TABLE DINNING 6 X 3	11203148	2	18,179.40
42	TABLE	TABLE DINNING WOODEN	11203149	6	54,538.20
43	TABLE	TABLE FORMICA TOP 6 X 3	11203151	34	784,041.33
44	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	15	260,126.54
45	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	14	318,191.15
46	FAN	FAN PEDESTAL	11301031	12	106,855.00
47	CHAIRS	CHAIRS HIGH BACK	11303064	43	779,745.91
48	CHAIRS	CHAIRS LOW BACK	11303065	5	102,305.25

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SNo	Category	Description	Calalogue No	Quantity	Value
49	EXCHANGE	EXCHANGE 30 LINE TIP	12102586	1	250,000.00
50	TELEPHONE	TELEPHONE DIALING	12102738	43	40,850.00
51	MUSICAL ITEM	BUGLE	12103662	1	22,500.00
52	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	43,450.00
53	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	5	245,000.00
54	COMPUTER	DESKTOP CORE I 3	16101606	28	1,234,700.00
55	PRINTER	PRINTER DOT MATRIX	16101650	1	13,400.00
56	SCANNER	SCANNER	16101685	1	11,500.00
57	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	798,000.00
58	MAGI BOARD	MAGI BOARD 4 X 4	16201064	3	6,546.00
59	MAGI BOARD	MAGI BOARD 6 X 4	16201067	3	9,846.00
60	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	81,000.00
61	DVD PLAYER	DVD PLAYER	17101025	1	6,800.00
62	TV	TV COLOUR 21 INCH	17101113	3	100,500.00
63	TV	TV COLOUR LCD 32 INCH	17101124	1	69,999.00
64	TV	TV COLOUR LED 32 INCH	17101138	1	69,999.00
65	TV	TV COLOUR LED 43 INCH	17101145	4	191,280.00

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CHECKED AND FOUND CORRECT

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LPS SILWA RWP RSP USP

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HKS PUSHPAKUMARA USP

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EGJP EDIRISINGHE

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SNo	Category	Description	Calalogue No	Quantity	Value
LT (QM) O/69858		CAPT (QM) O/69397	MAJ O/65747		