

## OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre CR

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	25	200,000.00
2	CYLINDER GAS	CYLINDER GAS 13.5 KG	11101017	2	6,000.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	22,500.00
4	IRON BOARD	IRON BOARD	11101045	20	74,900.00
5	SAFE IRON	SAFE IRON LARGE	11101080	4	168,213.00
6	WATER FILTER	WATER FILTER 16 LTR	11101191	3	14,970.00
7	WATER FILTER	WATER FILTER 20 LTR	11101192	4	24,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	67,477.48
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	9	619,450.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	30	3,015,500.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	260,000.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	6	1,395,000.00
13	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	1	70,000.00
14	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	37,000.00
15	ELECTRIC IRON	ELECTRIC IRON	11102045	14	24,980.00
16	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	6	26,720.00
17	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	7,800.00
18	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	12,000.00
19	GAS COOKER	GAS COOKER 04 BURNERS	11102057	8	110,550.00
20	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	11,960.00
21	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	4	14,000.00
22	RICE COOKER	RICE COOKER 1 1/2 KG	11102106	1	8,600.00
23	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	1	10,600.00
24	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	326,956.53

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SNo	Category	Description	Calalogue No	Quantity	Value
25	TOASTER	TOASTER	11102120	1	4,875.00
26	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	11102128	1	27,900.00
27	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	80,000.00
28	DISHWASHER	DISHWASHER MACHINE	11102133	1	187,000.00
29	WATER COOLER	WATER COOLER 45 LTR	11102136	1	65,000.00
30	PRESSURE COOKER	PRESSURE COOKER 2 LTR	11102145	1	3,900.00
31	JUICER MACHINE	JUICER MACHINE 700W	11102155	1	33,120.00
32	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	2	20,000.00
33	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	19	265,600.00
34	BED	BED DOUBLE IRON	11103020	573	7,792,800.00
35	BED	BED SINGLE IRON	11103025	111	601,400.00
36	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	14	210,337.85
37	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	76	298,300.00
38	CHAIRS	CHAIRS CHROMIUM	11103052	7	21,000.00
39	CHAIRS	CHAIRS CLERK	11103053	67	421,575.00
40	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	1	4,099.00
41	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	106	236,802.00
42	CHAIRS	CHAIRS DRAWING ROOM	11103060	5	25,000.00
43	CHAIRS	CHAIRS REVOLVING LOW BACK	11103071	7	69,510.00
44	CHAIRS	CHAIRS STEEL STACKABLE	11103073	63	189,000.00
45	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	12	76,608.00
46	CUPBOARD	CUPBOARD TWO DOORS	11103105	19	387,800.00
47	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	6	84,000.00
48	TABLE	TABLE STAINLEES STEEL	11103156	7	298,350.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TOWEL RACK	TOWEL RACK STEEL	11103180	90	270,700.00
50	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	7	32,710.00
51	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	9	34,470.00
52	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	9	32,985.00
53	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	9	31,475.00
54	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	4,000.00
55	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	3,000.00
56	CHAIRS	CHAIRS VISITOR	11120308	2	47,600.00
57	BOOK RACK	BOOK RACK WOODEN	11201003	2	12,000.00
58	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	8	120,000.00
59	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	30	165,000.00
60	BED	BED DOUBLE WOODEN	11203021	19	209,350.00
61	BED	BED SINGLE WOODEN	11203026	107	608,250.00
62	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	1	7,000.00
63	CHAIRS	CHAIRS VERANDA WOODEN	11203077	22	96,545.00
64	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	27	135,000.00
65	CHAIRS	SOFA SET LARGE	11203081	4	170,400.00
66	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	66	591,760.00
67	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	10	382,968.00
68	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	9	280,350.00
69	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	1	141,525.00
70	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	23	130,500.00
71	TABLE	TABLE CLERK WOODEN	11203143	67	628,975.00
72	TABLE	TABLE COFFEE	11203144	3	24,543.75

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TABLE	TABLE COMPUTER	11203145	11	119,986.00
74	TABLE	TABLE DINNING 6 X 3	11203148	15	123,000.00
75	TABLE	TABLE DINNING WOODEN	11203149	4	155,742.00
76	TABLE	TABLE DRESSING	11203150	53	424,000.00
77	TABLE	TABLE FORMICA TOP 6 X 3	11203151	19	309,525.00
78	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	109,980.00
79	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	7	182,780.00
80	FAN	FAN PEDESTAL	11301031	26	144,216.00
81	CHAIRS	CHAIRS HIGH BACK	11303064	17	129,515.00
82	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	75	43,049.00
83	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	169	132,015.00
84	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	95,500.00
85	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	55,000.00
86	PROJECTOR	PROJECTOR SLIDE	12101668	1	65,000.00
87	LAMP	LAMP EMERGENCY	12102082	12	48,000.00
88	BATTERY CHARGER	BATTERY CHARGER LEAD ACID 12 V	12102536	3	15,000.00
89	MEGA PHONE	MEGA PHONE	12102620	2	19,180.00
90	PA EQUIPMENT	PA SYSTEM	12102664	1	75,850.00
91	BINDING MACHINE	BINDING MACHINE	16101000	1	20,000.00
92	MACHINE RONIO	MACHINE RONIO	16101055	1	65,000.00
93	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	46,000.00
94	COMPUTER	DESKTOP CORE I 3	16101606	12	390,000.00
95	COMPUTER	DESKTOP CORE I 5	16101608	21	3,097,000.00
96	COMPUTER	LAPTOP CORE I 5	16101630	1	130,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	PRINTER	PRINTER DOT MATRIX	16101650	1	80,000.00
98	PRINTER	PRINTER LASER COLOUR	16101652	1	80,000.00
99	STABILIZER	STABILIZER 1 KVA	16101710	1	5,000.00
100	UPS	UPS 650 V/A	16101721	20	319,800.00
101	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	2	35,500.00
102	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	190,000.00
103	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	399,000.00
104	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	98,810.00
105	MAGI BOARD	MAGI BOARD 4 X 4	16201064	7	17,250.00
106	MAGI BOARD	MAGI BOARD 6 X 4	16201067	6	29,728.00
107	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	6,340.00
108	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	4,000.00
109	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	42,000.00
110	DVD PLAYER	DVD PLAYER	17101025	1	13,000.00
111	TV	TV COLOUR 21 INCH	17101113	2	35,000.00
112	TV	TV COLOUR LCD 32 INCH	17101124	2	140,000.00
113	TV	TV COLOUR LED 32 INCH	17101138	3	129,297.00
114	TV	TV COLOUR LED 43 INCH	17101145	9	493,080.00
115	HOME THEATRE	HOME THEATRE	17101188	1	39,000.00
116	SPORT ITEM	OB TRACK	17104008	1	41,000.00
117	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	350,000.00
118	SPORT ITEM	TT TABLE	17104014	1	18,000.00

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CHECKED AND FOUND CORRECT

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NHSRW KUMARATHUNGA RSP USP  
LIEUTENANT  
O/71183

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HDJ KULAWANSHA RWP USP  
LIEUTENANT  
O/70821

.....  
URI PERERA RWP  
MAJOR  
O/66246