

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
2	IRON BOARD	IRON BOARD	11101045	7	16,100.00
3	SAFE IRON	SAFE IRON SMALL	11101081	2	74,538.00
4	VACCUM CLEANER	VACCUM CLEANER	11101175	2	149,800.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	3	4,743.00
6	ROUTER	ROUTER	11101680	6	22,500.00
7	STABILIZER	STABILIZER 10 KVA	11101713	1	66,750.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	240,500.00
9	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	2	125,583.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	10	14,690.00
11	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	1	5,882.61
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	3	4,425.00
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	7	18,620.00
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	29,200.00
15	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	33,637.50
16	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	1	3,950.00
17	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	4	20,060.00
18	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	1	3,250.00
19	RICE COOKER	RICE COOKER 1 1/2 KG	11102106	1	10,578.00
20	TOASTER	TOASTER	11102120	2	7,090.00
21	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	1	40,721.00
22	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	38,499.00
23	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	32,180.00
24	DISHWASHER	DISHWASHER MACHINE	11102133	1	79,043.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	Category	Description	Calalogue No	Quantity	Value
25	JUICER MACHINE	JUICER MACHINE 700W	11102155	1	7,543.00
26	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	22	528,000.00
27	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	18	260,892.00
28	BED	BED DOUBLE IRON	11103020	112	1,873,536.00
29	BED	BED SINGLE IRON	11103025	8	133,824.00
30	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	33	379,500.00
31	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	36	103,500.00
32	CHAIRS	CHAIRS CLERK	11103053	103	197,583.87
33	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	12	50,400.00
34	CHAIRS	CHAIRS LOBBY	11103084	18	106,200.00
35	STAND TV	STAND TV	11103130	11	72,550.50
36	TABLE	TABLE GARDEN	11103152	15	247,500.00
37	TOWEL RACK	TOWEL RACK STEEL	11103180	30	81,937.50
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	6	15,900.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	31,990.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	15,400.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	18,900.00
42	BOOK RACK	BOOK RACK WOODEN	11201003	2	12,825.00
43	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3	105,600.00
44	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	2	120,000.00
45	BED	BED DOUBLE WOODEN	11203021	25	387,170.40
46	BED	BED SINGLE WOODEN	11203026	10	67,188.80
47	CHAIRS	CHAIRS DINNING WOODEN	11203059	101	5,940,770.00
48	CHAIRS	CHAIRS GARDEN WOODEN	11203063	60	840,000.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS VERANDA WOODEN	11203077	62	291,090.00
50	CHAIRS	SOFA SET LARGE	11203081	6	439,443.00
51	CHAIRS	SOFA SET SMALL	11203082	16	1,188,150.00
52	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	28	313,135.21
53	STAND TV	STAND TV WOODEN	11203133	2	22,000.00
54	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	10	219,950.00
55	TABLE	TABLE CLERK WOODEN	11203143	98	629,218.81
56	TABLE	TABLE COFFEE	11203144	3	57,810.00
57	TABLE	TABLE COMPUTER	11203145	16	121,228.80
58	TABLE	TABLE CONFERENCE	11203146	1	47,454.40
59	TABLE	TABLE CONFERENCE U TYPE	11203147	2	160,632.00
60	TABLE	TABLE DINNING 6 X 3	11203148	2	32,500.00
61	TABLE	TABLE DINNING WOODEN	11203149	3	143,732.00
62	TABLE	TABLE DRESSING	11203150	16	389,816.00
63	TABLE	TABLE FORMICA TOP 6 X 3	11203151	6	70,479.00
64	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	6	229,705.00
65	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	8	579,508.00
66	TOWEL RACK	TOWEL RACK WOODEN	11203181	3	6,151.23
67	FAN	FAN PEDESTAL	11301031	8	77,424.00
68	CHAIRS	CHAIRS HIGH BACK	11303064	34	231,846.00
69	CHAIRS	CHAIRS LOW BACK	11303065	21	123,900.00
70	CUPBOARD	CUPBOARD GLASS	11403098	1	40,000.00
71	CUPBOARD	CUPBOARD HOT	11403100	1	120,000.00
72	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	120,960.00

OFFICE EQUIPMENTS

Assesst Year : 2019

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	Category	Description	Calalogue No	Quantity	Value
73	LAMP	LAMP EMERGENCY	12102082	5	8,750.00
74	TELEPHONE	TELEPHONE CORDLESS	12102737	1	2,590.00
75	BINDING MACHINE	BINDING MACHINE	16101000	1	1,082,250.00
76	MACHINE RONIO	MACHINE RONIO	16101055	1	79,950.00
77	COMPUTER	DESKTOP CORE I 3	16101606	13	1,189,500.00
78	COMPUTER	DESKTOP CORE I 7	16101610	5	555,000.00
79	PRINTER	PRINTER DOT MATRIX	16101650	1	70,775.00
80	PRINTER	PRINTER LASER JET	16101653	1	26,500.00
81	SCANNER	SCANNER	16101685	1	20,000.00
82	UPS	UPS 650 V/A	16101721	2	17,908.80
83	UPS	UPS 1000 V/A	16101723	9	62,100.00
84	UPS	UPS 1500 V/A	16101725	1	6,900.00
85	UPS	UPS 800 V/A	16101736	2	13,800.00
86	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	74,925.00
87	LAMINATING MACHINE	LAMINATING MACHINE SMALL	16102076	1	74,925.00
88	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	3	1,461,426.00
89	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	1,108,968.00
90	FAX	FAX	16102610	2	27,500.00
91	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	15,980.00
92	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	91,000.00
93	DVD PLAYER	DVD PLAYER	17101025	1	10,750.00
94	TV	TV COLOUR LCD 32 INCH	17101124	3	145,935.00
95	TV	TV COLOUR LED 32 INCH	17101138	4	151,818.00
96	TV	TV COLOUR LED 42 INCH	17101140	1	51,890.00

OFFICE EQUIPMENTS

Assesment Year : 2019

Assets Centre : ARTRAC

Assets HQ/Unit : ARTRAC

SNo	Category	Description	Calalogue No	Quantity	Value
97	TV	TV COLOUR LED 48 INCH	17101142	1	89,273.93
98	TV	TV COLOUR LED 43 INCH	17101145	2	103,780.00
99	HOME THEATRE	HOME THEATRE	17101188	2	82,738.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
ALAHAKOON AAMS
WO II
S/676819

.....
HKPM HETTIARACHCHI - SLAC
MAJOR
O/67894

.....
PR GODEWITHARANA RSP - GW
MAJOR
O/66501