

# OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SLA

| SNo | Category        | Description                          | Calalogue No | Quantity | Value        |
|-----|-----------------|--------------------------------------|--------------|----------|--------------|
| 1   | CYLINDER GAS    | CYLINDER GAS 40 KG                   | 11101016     | 1        | 3,750.00     |
| 2   | FAN             | FAN PEDESTAL INDUSTRIAL              | 11101032     | 7        | 98,784.00    |
| 3   | FLOOR POLISHER  | FLOOR POLISHER                       | 11101040     | 2        | 51,225.00    |
| 4   | FLOOR POLISHER  | FLOOR POLISHER ELECTRIC HEAVY DUTY   | 11101041     | 1        | 9,225.00     |
| 5   | SAFE IRON       | SAFE IRON LARGE                      | 11101080     | 1        | 43,818.00    |
| 6   | SAFE IRON       | SAFE IRON SMALL                      | 11101081     | 1        | 47,000.00    |
| 7   | VACCUM CLEANER  | VACCUM CLEANER                       | 11101175     | 1        | 81,760.00    |
| 8   | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 12000   | 11102001     | 1        | 21,000.00    |
| 9   | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000   | 11102003     | 11       | 763,500.00   |
| 10  | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000   | 11102004     | 6        | 2,871,000.00 |
| 11  | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 48000   | 11102006     | 2        | 534,000.00   |
| 12  | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 60000   | 11102007     | 8        | 904,000.00   |
| 13  | RICE STEAMER    | RICE STEAMER GAS                     | 11102113     | 1        | 186,813.00   |
| 14  | RICE STEAMER    | RICE STEAMER ELECTRIC                | 11102114     | 3        | 458,956.27   |
| 15  | WASHING MACHINE | WASHING MACHINE 10 KG                | 11102127     | 2        | 112,300.00   |
| 16  | WASHING MACHINE | WASHING MACHINE 7 KG                 | 11102129     | 1        | 32,180.00    |
| 17  | ALMIRAH         | ALMIRAH STEEL FOR CLOTH W/OUT MIRROR | 11103002     | 18       | 179,534.00   |
| 18  | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR  | 11103003     | 6        | 70,345.00    |
| 19  | ALMIRAH         | ALMIRAH STEEL 2 DOORS                | 11103004     | 27       | 243,900.00   |
| 20  | BED             | BED DOUBLE IRON                      | 11103020     | 300      | 2,334,244.48 |
| 21  | CABINET         | CABINET FILING 04 DRAWERS STEEL      | 11103041     | 11       | 197,725.00   |
| 22  | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION        | 11103050     | 12       | 43,704.00    |
| 23  | CHAIRS          | CHAIRS CLERK                         | 11103053     | 18       | 49,500.00    |
| 24  | CHAIRS          | CHAIRS COMPUTER WITH ARM             | 11103054     | 6        | 40,914.00    |

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| 25  | CUPBOARD          | CUPBOARD STEEL                         | 11103104     | 2        | 21,572.00  |
| 26  | CUPBOARD          | CUPBOARD TWO DOORS                     | 11103105     | 1        | 10,687.50  |
| 27  | TABLE             | TABLE CLERK IRON                       | 11103142     | 17       | 48,450.00  |
| 28  | TABLE             | TABLE JUNIOR OFFICER STEEL             | 11103153     | 14       | 91,905.00  |
| 29  | TABLE             | TABLE SENIOR OFFICER STEEL             | 11103157     | 3        | 14,850.00  |
| 30  | TOWEL RACK        | TOWEL RACK STEEL                       | 11103180     | 18       | 39,330.00  |
| 31  | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE    | 11103600     | 3        | 7,950.00   |
| 32  | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE   | 11103602     | 5        | 20,610.00  |
| 33  | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE PORTABLE | 11103603     | 5        | 19,950.00  |
| 34  | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE  | 11103605     | 7        | 31,635.80  |
| 35  | ALMIRAH           | ALMIRAH WOODEN 2 DOORS                 | 11203005     | 2        | 27,000.00  |
| 36  | ALMIRAH           | ALMIRAH WOODEN 3 DOORS                 | 11203006     | 1        | 95,120.00  |
| 37  | BED               | BED DOUBLE WOODEN                      | 11203021     | 1        | 65,530.00  |
| 38  | BED               | BED SINGLE WOODEN                      | 11203026     | 63       | 426,500.00 |
| 39  | CABINET           | CABINET FILING 04 DRAWERS WOODEN       | 11203042     | 1        | 36,975.00  |
| 40  | CHAIRS            | CHAIRS CONFERENCE WOODEN               | 11203055     | 35       | 300,300.00 |
| 41  | CHAIRS            | CHAIRS VERANDA WOODEN                  | 11203077     | 58       | 620,560.00 |
| 42  | CUPBOARD          | CUPBOARD BEDSIDE WOODEN                | 11203096     | 2        | 23,252.00  |
| 43  | TABLE             | TABLE CLERK WOODEN                     | 11203143     | 81       | 863,360.00 |
| 44  | TABLE             | TABLE COMPUTER                         | 11203145     | 2        | 23,750.00  |
| 45  | TABLE             | TABLE CONFERENCE                       | 11203146     | 6        | 603,198.00 |
| 46  | TABLE             | TABLE DINNING WOODEN                   | 11203149     | 9        | 903,700.00 |
| 47  | TABLE             | TABLE DRESSING                         | 11203150     | 3        | 67,100.00  |
| 48  | TABLE             | TABLE FORMICA TOP 6 X 3                | 11203151     | 7        | 97,125.00  |

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| 49  | TABLE           | TABLE SENIOR OFFICER WOODEN | 11203158     | 5        | 167,872.00   |
| 50  | TOWEL RACK      | TOWEL RACK WOODEN           | 11203181     | 27       | 84,375.00    |
| 51  | FAN             | FAN PEDESTAL                | 11301031     | 39       | 262,645.88   |
| 52  | CHAIRS          | CHAIRS HIGH BACK            | 11303064     | 12       | 493,581.44   |
| 53  | CHAIRS          | CHAIRS LOW BACK             | 11303065     | 24       | 184,931.37   |
| 54  | CUPBOARD        | CUPBOARD HOT                | 11403100     | 1        | 262,879.00   |
| 55  | CHAIRS          | CUSHION SET                 | 11503080     | 11       | 2,186,500.00 |
| 56  | PROJECTOR       | SCREEN PROJECTOR TRIPOD     | 12101670     | 1        | 31,250.00    |
| 57  | LAMP            | LAMP EMERGENCY              | 12102082     | 2        | 5,000.00     |
| 58  | MUSICAL ITEM    | BARITONE                    | 12103654     | 2        | 420,000.00   |
| 59  | MUSICAL ITEM    | BASS DRUM                   | 12103655     | 2        | 254,000.00   |
| 60  | MUSICAL ITEM    | BASS TUBA                   | 12103656     | 2        | 800,000.00   |
| 61  | MUSICAL ITEM    | BUGLE                       | 12103662     | 1        | 38,500.00    |
| 62  | MUSICAL ITEM    | CORNET                      | 12103664     | 5        | 525,000.00   |
| 63  | MUSICAL ITEM    | EUPHONIUM                   | 12103674     | 2        | 7,000.00     |
| 64  | MUSICAL ITEM    | BOX GUITAR                  | 12203661     | 1        | 4,990.00     |
| 65  | MUSICAL ITEM    | TENOR HORN                  | 12203721     | 4        | 740,000.00   |
| 66  | MUSICAL ITEM    | TENOR TROMBONE              | 12203722     | 4        | 524,000.00   |
| 67  | BINDING MACHINE | BINDING MACHINE             | 16101000     | 1        | 10,000.00    |
| 68  | MACHINE RONIO   | MACHINE RONIO               | 16101055     | 1        | 47,000.00    |
| 69  | TYPE WRITER     | TYPE WRITER SINHALA 18      | 16101155     | 4        | 66,941.00    |
| 70  | COMPUTER        | DESKTOP PENTIUM IV          | 16101603     | 6        | 195,000.00   |
| 71  | COMPUTER        | DESKTOP CORE I 3            | 16101606     | 4        | 344,460.00   |
| 72  | PRINTER         | PRINTER DOT MATRIX          | 16101650     | 1        | 79,500.00    |

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| 73  | PRINTER            | PRINTER LASER JET         | 16101653     | 1        | 50,000.00  |
| 74  | SCANNER            | SCANNER                   | 16101685     | 2        | 25,648.00  |
| 75  | LAMINATING MACHINE | LAMINATING MACHINE MEDIUM | 16102075     | 1        | 31,165.00  |
| 76  | MACHINE PHOTOCOPY  | MACHINE PHOTOCOPY H/DUTY  | 16102096     | 2        | 376,000.00 |
| 77  | MACHINE PHOTOCOPY  | MACHINE PHOTOCOPY L/DUTY  | 16102097     | 1        | 95,000.00  |
| 78  | MAGI BOARD         | MAGI BOARD 6 X 4          | 16201067     | 8        | 50,908.00  |
| 79  | DVD PLAYER         | DVD PLAYER                | 17101025     | 1        | 36,000.00  |
| 80  | TV                 | TV COLOUR 21 INCH         | 17101113     | 4        | 105,400.00 |
| 81  | TV                 | TV COLOUR LCD 48 INCH     | 17101128     | 3        | 240,000.00 |
| 82  | TV                 | TV COLOUR LED 48 INCH     | 17101142     | 1        | 80,000.00  |
| 83  | TV                 | TV COLOUR LED 43 INCH     | 17101145     | 4        | 300,000.00 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MMRMB MAHARA SLA  
CAPTAIN  
O/69297

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WMS SUBASINGHE USP SLA  
CAPTAIN  
O/66592

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JAPM JAYAKODY PSC SLA  
MAJOR  
O/67866