

## OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SLAVF

Assets HQ/Unit : HQ SLAVF

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	9	35,253.00
2	FAN	FAN PEDESTAL INDUSTRIAL	11101032	23	304,993.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	55,363.00
4	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	137,800.00
5	SAFE IRON	SAFE IRON SMALL	11101081	8	325,064.46
6	SETUP	MUSICAL SETUP	11101085	2	15,000.00
7	VACCUM CLEANER	VACCUM CLEANER	11101175	6	102,711.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	22	1,487,248.01
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	13	1,050,400.38
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	6	342,000.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	8	1,276,000.00
12	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	3	176,084.34
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	6,543.60
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	9	114,808.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	1	8,345.55
16	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	2	9,580.00
17	RICE STEAMER	RICE STEAMER GAS	11102113	4	885,600.00
18	TOASTER	TOASTER	11102120	1	20,900.16
19	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	11102128	2	74,501.50
20	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	5	224,500.00
21	WATER COOLER	WATER COOLER 45 LTR	11102136	10	1,850,040.00
22	JUICER MACHINE	JUICER MACHINE 700W	11102155	3	215,297.00
23	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	3	40,500.00
24	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	85	2,071,822.50

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25	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	130	2,735,942.84
26	BED	BED DOUBLE IRON	11103020	688	10,139,657.92
27	BED	BED SINGLE IRON	11103025	7	74,476.50
28	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	37	534,059.84
29	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	125	1,768,125.00
30	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	134	434,441.50
31	CHAIRS	CHAIRS CLERK	11103053	23	144,165.84
32	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	95	639,624.81
33	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	3	76,179.00
34	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	3	80,945.94
35	CHAIRS	CHAIRS REVOLVING LOW BACK	11103071	1	9,778.50
36	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	13	57,212.22
37	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	8	36,044.08
38	CUPBOARD	CUPBOARD STEEL	11103104	2	21,000.00
39	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	4	35,588.00
40	DRAWING ROOM SET	DRAWING ROOM SET 08 (02 SINGLE SEATER, TABLE SEATER)	11103118	1	71,958.00
41	TABLE	TABLE CLERK IRON	11103142	29	208,800.00
42	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	34	313,080.60
43	TABLE	TABLE SENIOR OFFICER STEEL	11103157	13	235,852.50
44	TABLE	TABLE SILVER	11103162	1	12,417.66
45	TOWEL RACK	TOWEL RACK STEEL	11103180	52	203,690.80
46	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	11	90,636.00
47	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	18	187,830.00
48	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	16	82,422.00

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49	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	18,900.00
50	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	13	69,665.00
51	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	30	135,056.00
52	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	10	371,262.11
53	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	28	774,655.14
54	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	11	303,999.30
55	BED	BED DOUBLE WOODEN	11203021	18	294,095.00
56	BED	BED SINGLE WOODEN	11203026	53	352,000.00
57	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	84	516,418.55
58	CHAIRS	CHAIRS DINNING WOODEN	11203059	115	983,602.79
59	CHAIRS	CHAIRS OVAL WOODEN	11203066	20	449,569.41
60	CHAIRS	CHAIRS VERANDA WOODEN	11203077	54	478,224.00
61	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	20	233,700.00
62	CHAIRS	SOFA SET LARGE	11203081	7	547,966.75
63	CHAIRS	SOFA SET SMALL	11203082	6	752,956.70
64	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	142	1,290,735.00
65	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	10	576,507.10
66	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	1	71,955.00
67	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	2	108,240.00
68	TABLE	TABLE CLERK WOODEN	11203143	247	1,736,758.22
69	TABLE	TABLE COFFEE	11203144	4	96,711.72
70	TABLE	TABLE COMPUTER	11203145	54	790,694.00
71	TABLE	TABLE CONFERENCE	11203146	6	374,379.53
72	TABLE	TABLE CONFERENCE U TYPE	11203147	2	381,243.25

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TABLE	TABLE DINNING 6 X 3	11203148	1	16,350.00
74	TABLE	TABLE DINNING WOODEN	11203149	10	455,981.91
75	TABLE	TABLE DRESSING	11203150	55	1,877,766.63
76	TABLE	TABLE FORMICA TOP 6 X 3	11203151	65	1,296,927.50
77	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	41	562,437.79
78	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	33	630,968.39
79	TABLE	TABLE TRESTLE	11203159	1	18,500.00
80	TABLE	TABLE RECEPTION	11203160	3	456,676.08
81	FAN	FAN PEDESTAL	11301031	22	164,220.00
82	CHAIRS	CHAIRS HIGH BACK	11303064	58	561,562.34
83	CHAIRS	CHAIRS LOW BACK	11303065	83	676,355.00
84	TABLE	TABLE PLASTIC	11303155	8	649,648.00
85	CUPBOARD	CUPBOARD GLASS	11403098	3	876,000.00
86			11403100	3	876,000.00
87	CHAIRS	CHAIRS FIBER GLASS	11603061	31	247,845.00
88	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	3	196,700.00
89	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	19,796.85
90	SIGNAL EQUIPMENT	COLOUR CCD DAY/NIGHT SPEED DOME CAMERA	12102716	1	998,000.00
91	MUSICAL ITEM	BUGLE	12103662	2	11,560.00
92	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	14	122,500.00
93	COMPUTER	DESKTOP CORE I 3	16101606	4	388,000.00
94	COMPUTER	DESKTOP CORE I 5	16101608	5	485,000.00
95			16101610	24	2,472,000.00
96	PRINTER	PRINTER DOT MATRIX	16101650	9	0.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	PRINTER	PRINTER LASER COLOUR	16101652	1	70,000.00
98	PRINTER	PRINTER LASER	16101659	6	0.00
99	SCANNER	SCANNER	16101685	6	600,000.00
100	LAMINATING MACHINE	LAMINATING MACHINE SMALL	16102076	2	55,999.57
101	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	2	9,815,400.00
102	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	12	14,169,000.00
103	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	8	3,163,000.00
104	CASSETTE RECORDER	CASSETTE RECORDER	17101014	16	120,000.00
105	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	22,139.00
106	DVD HOME THEATRE	DVD HOME THEATRE	17101024	1	8,500.00
107	DVD PLAYER	DVD PLAYER	17101025	7	60,690.00
108	TV	TV COLOUR 14 INCH	17101110	6	150,000.00
109	TV	TV COLOUR 20 INCH	17101112	10	297,000.00
110	TV	TV COLOUR 21 INCH	17101113	15	475,000.00
111	TV	TV COLOUR LCD 32 INCH	17101124	1	48,000.00
112	VCD PLAYER	VCD PLAYER	17101180	2	8,019.76
113	HOME THEATRE	HOME THEATRE	17101188	1	85,000.00

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CHECKED AND FOUND CORRECT

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RWH Senadeera - GW

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HMNAB Herath - SLRC

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MS Gunasekara - SLSR

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPTAIN O/8722		Major O/8691	Major O/5662		