

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 13.5 KG	11101017	10	47,189.47
2	FLOOR POLISHER	FLOOR POLISHER	11101040	2	66,548.00
3	IRON BOARD	IRON BOARD	11101045	4	26,700.00
4	SAFE IRON	SAFE IRON LARGE	11101080	4	190,436.00
5	SAFE IRON	SAFE IRON WITH STAND	11101082	4	175,272.00
6	VACCUM CLEANER	VACCUM CLEANER	11101175	3	63,760.00
7	ROUTER	ROUTER	11101680	4	12,000.00
8	STABILIZER	STABILIZER 3000 W	11101703	3	26,100.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	16	933,432.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	28	1,836,077.80
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	25	2,972,014.73
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	10	2,128,200.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	1	214,000.00
14	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	1	277,052.91
15	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	23,500.00
16	ELECTRIC IRON	ELECTRIC IRON	11102045	19	70,190.00
17	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	3,950.00
18	GAS COOKER	GAS COOKER 02 BURNERS	11102056	5	22,621.00
19	GAS COOKER	GAS COOKER 04 BURNERS	11102057	6	85,658.00
20	GAS COOKER	GAS COOKER 05 BURNERS	11102058	5	106,643.00
21	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	2	7,800.00
22	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	2	5,050.00
23	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	1	4,118.00
24	RICE COOKER	RICE COOKER 2 KG	11102107	5	20,350.00

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25	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	4	31,959.00
26	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	193,950.00
27	TOASTER	TOASTER	11102120	1	4,500.00
28	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	3	164,324.34
29	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	5	321,940.00
30	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	2	99,919.00
31	WATER COOLER	WATER COOLER 45 LTR	11102136	2	141,824.00
32	WATER COOLER	WATER COOLER 40 LTR	11102137	2	135,200.00
33	STOOL	STOOL STAINLESS STEEL	11103001	2	33,900.00
34	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	71	485,150.00
35	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	47	421,971.60
36	BED	BED DOUBLE IRON	11103020	386	5,362,570.00
37	BED	BED SINGLE IRON	11103025	95	959,875.00
38	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	38	637,320.00
39	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	42	388,540.00
40	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	251	957,387.05
41	CHAIRS	CHAIRS CLERK	11103053	25	85,650.00
42	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	29	152,366.00
43	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	142	949,220.00
44	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	6	115,800.00
45	CHAIRS	CHAIRS STEEL STACKABLE	11103073	25	80,000.00
46	CHAIRS	CHAIRS LOBBY	11103084	2	29,520.00
47	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	3	116,527.77
48	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	6	100,600.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	FILE RACK	FILE RACK STEEL	11103125	6	140,400.00
50	TABLE	TABLE CLERK IRON	11103142	40	236,000.00
51	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	7	35,000.00
52	TABLE	TABLE SENIOR OFFICER STEEL	11103157	18	589,500.00
53	TOWEL RACK	TOWEL RACK STEEL	11103180	2	17,500.00
54	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	7	31,220.00
55	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	14	64,700.00
56	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	4	48,000.00
57	BOOK RACK	BOOK RACK WOODEN	11201003	1	12,296.29
58	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	2	292,000.00
59	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	4	520,500.00
60	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	1	42,405.00
61	BED	BED DOUBLE WOODEN	11203021	30	929,592.00
62	BED	BED SINGLE WOODEN	11203026	50	665,010.00
63	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	4	66,600.00
64	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	89	484,427.51
65	CHAIRS	CHAIRS CUSHION WOODEN	11203057	5	17,500.00
66	CHAIRS	CHAIRS DINNING WOODEN	11203059	94	621,408.00
67	CHAIRS	CHAIRS VERANDA WOODEN	11203077	80	417,590.00
68	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	5	582,500.00
69	CHAIRS	SOFA SET LARGE	11203081	12	654,675.00
70	CHAIRS	SOFA SET SMALL	11203082	14	1,572,035.00
71	COUCH (KAWICHCHI)	COUCH (KAWICHCHI)	11203085	2	37,000.50
72	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	109	1,340,736.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	9	241,704.00
74	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	4	334,740.00
75	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	9	1,088,249.00
76	TABLE	TABLE CLERK WOODEN	11203143	85	726,430.00
77	TABLE	TABLE COFFEE	11203144	9	159,189.18
78	TABLE	TABLE COMPUTER	11203145	28	284,016.00
79	TABLE	TABLE CONFERENCE U TYPE	11203147	3	217,100.00
80	TABLE	TABLE DINNING 6 X 3	11203148	8	192,650.00
81	TABLE	TABLE DINNING WOODEN	11203149	13	265,835.00
82	TABLE	TABLE DRESSING	11203150	8	196,835.00
83	TABLE	TABLE FORMICA TOP 6 X 3	11203151	93	1,179,423.00
84	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	11	107,400.25
85	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	13	492,123.50
86	TOWEL RACK	TOWEL RACK WOODEN	11203181	42	152,432.00
87	FAN	FAN PEDESTAL	11301031	21	110,782.19
88	WATER TANK	WATER TANK 275 LTR	11301200	9	36,800.00
89	CHAIRS	CHAIRS HIGH BACK	11303064	60	635,539.68
90	CHAIRS	CHAIRS LOW BACK	11303065	7	85,253.90
91	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	424	783,970.00
92	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	480	739,060.00
93	CUPBOARD	CUPBOARD GLASS	11403098	8	180,000.00
94	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	6	378,250.00
95	MACHINE RONIO	MACHINE RONIO	16101055	3	142,000.00
96	NUMBERING MACHINE	NUMBERING MACHINE	16101075	1	80,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	22,450.00
98	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	1	19,750.00
99	COMPUTER	DESKTOP PENTIUM IV	16101603	1	25,000.00
100	COMPUTER	DESKTOP CORE I 3	16101606	2	100,000.00
101	COMPUTER	DESKTOP CORE I 4	16101607	12	300,000.00
102	COMPUTER	DESKTOP CORE I 5	16101608	1	40,000.00
103	COMPUTER	DESKTOP CORE I 9	16101610	12	1,010,000.00
104	PRINTER	PRINTER LASER JET	16101653	1	12,100.00
105	PRINTER	PRINTER MULTI PURPOSE	16101654	2	50,000.00
106	PRINTER	BANNER PRINTING MACHINE	16101657	1	25,500.00
107	PRINTER	PRINTER LEXMARK 2480	16101658	4	100,000.00
108	SCANNER	SCANNER	16101685	1	20,000.00
109	UPS	UPS 650 V/A	16101721	19	95,000.00
110	UPS	UPS 1000 V/A	16101723	2	19,150.00
111	UPS	UPS 800 V/A	16101736	4	20,000.00
112	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	31,165.00
113	LAMINATING MACHINE	LAMINATING MACHINE SMALL	16102076	1	31,165.00
114	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	75,000.00
115	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	3	416,000.00
116	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	4	774,000.00
117	MAGI BOARD	MAGI BOARD 3 X 2	16201060	1	1,445.00
118	CALCULATOR	CALCULATOR MEDIUM	16301011	12	16,592.00
119	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	50,654.00
120	DVD PLAYER	DVD PLAYER	17101025	2	8,200.00

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SNo	Category	Description	Calalogue No	Quantity	Value
121	TV	TV COLOUR 21 INCH	17101113	13	385,500.00
122	TV	TV COLOUR 24 INCH	17101114	1	0.00
123	TV	TV COLOUR LCD 32 INCH	17101124	2	70,000.00
124	TV	TV COLOUR LED 32 INCH	17101138	6	221,290.00
125	TV	TV COLOUR LED 42 INCH	17101140	3	208,730.00
126	TV	TV COLOUR LED 43 INCH	17101145	4	244,900.00
127	TV	TV COLOUR 32 INCH	17101147	4	0.00
128	VCD PLAYER	VCD PLAYER	17101180	2	9,699.00
129	SPORT ITEM	OB TRACK	17104008	1	16,500.00
130	SPORT ITEM	TOTAL GYM	17104012	2	26,730.50
131	SPORT ITEM	TREADMILL GYM MACHINE	17104013	2	503,969.00
132	SPORT ITEM	ABBRESSURE EXERCISE MACHINE	17104018	2	184,000.00
133	SPORT ITEM	WEIGHT SET 50 KG	17104021	4	23,000.00
134	SPORT ITEM	AB TRACK	17104029	1	28,500.00

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CHECKED AND FOUND CORRECT

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SKBC SENEVIRATHNE - SLAGSC
CAPT
O/10661

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JMCP JAYAWARDHANA USP - SLASC
MAJ
O/67240

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WD GAYAN - GW
MAJ
O/6158