

## OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Abimansala I

Assets HQ/Unit : Abimansala I

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	3	16,494.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	28,000.00
3	IRON BOARD	IRON BOARD	11101045	1	2,300.00
4	WATER FILTER	WATER FILTER 12 LTR	11101190	2	8,510.00
5	WATER FILTER	WATER FILTER 20 LTR	11101192	1	16,950.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	171,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	7	556,500.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	460,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	7	1,400,000.00
10	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 48000	11102027	1	160,000.00
11	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	82,000.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	14,000.00
13	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	1	4,927.00
14	RICE COOKER	RICE COOKER 5 KG	11102111	1	6,750.00
15	TOASTER	TOASTER	11102120	1	4,700.00
16	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	51,000.00
17	WATER COOLER	WATER COOLER 45 LTR	11102136	2	136,000.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	23	316,974.00
19	BED	BED DOUBLE IRON	11103020	113	1,536,800.00
20	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	2	25,500.00
21	CHAIRS	CHAIRS CLERK	11103053	39	74,802.00
22	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	1	3,695.00
23	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	1	15,000.00
24	TOWEL RACK	TOWEL RACK STEEL	11103180	19	41,515.00

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25	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	1	2,650.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	1	4,570.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	1	2,200.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	1	2,700.00
29	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	106,000.00
30	BED	BED DOUBLE WOODEN	11203021	8	188,000.00
31	BED	BED SINGLE WOODEN	11203026	9	136,200.00
32	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	89	618,550.00
33	CHAIRS	CHAIRS DINNING WOODEN	11203059	126	865,488.00
34	CHAIRS	CHAIRS VERANDA WOODEN	11203077	15	127,500.00
35	CHAIRS	SOFA SET LARGE	11203081	5	278,600.00
36	CHAIRS	SOFA SET SMALL	11203082	2	136,000.00
37	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	52	462,280.00
38	CUPBOARD	CUPBOARD LIBRARY	11203101	1	72,500.00
39	TABLE	TABLE CLERK WOODEN	11203143	32	174,820.00
40	TABLE	TABLE COFFEE	11203144	17	336,980.00
41	TABLE	TABLE COMPUTER	11203145	1	21,500.00
42	TABLE	TABLE CONFERENCE	11203146	1	64,500.00
43	TABLE	TABLE DINNING WOODEN	11203149	33	607,945.00
44	TABLE	TABLE FORMICA TOP 6 X 3	11203151	10	95,500.00
45	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	10	104,600.00
46	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	5	239,000.00
47	FAN	FAN PEDESTAL	11301031	14	74,000.00
48	CHAIRS	CHAIRS HIGH BACK	11303064	9	101,469.06

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS LOW BACK	11303065	2	20,750.00
50	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	50	34,400.00
51	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	58,000.00
52	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	48,048.00
53	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	140,000.00
54	DVD PLAYER	DVD PLAYER	17101025	2	13,500.00
55	TV	TV COLOUR LCD 32 INCH	17101124	23	1,059,900.00
56	TV	TV COLOUR LED 32 INCH	17101138	2	73,800.00
57	TV	TV COLOUR LED 43 INCH	17101145	5	517,000.00
58	TV	TV COLOUR 32 INCH	17101147	5	156,000.00
59	SPORT ITEM	OB TRACK	17104008	1	15,000.00
60	SPORT ITEM	TOTAL GYM	17104012	1	12,850.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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S S WIJETHUNGA - SLNG  
MAJOR  
O/5903

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R K S B A A BANDARA psc - GR  
MAJOR  
O/67815

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J M JAYASUNDARA RWP - CR  
MAJOR  
O/64998