

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	21,120.00
3	IRON BOARD	IRON BOARD	11101045	2	3,750.00
4	SAFE IRON	SAFE IRON LARGE	11101080	6	118,692.00
5	VACCUM CLEANER	VACCUM CLEANER	11101175	1	8,500.00
6	STABILIZER	STABILIZER 500 W	11101700	8	60,800.00
7	STABILIZER	STABILIZER 3000 W	11101703	1	76,500.00
8	STABILIZER	STABILIZER1000 W	11101705	8	71,040.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	26	1,887,491.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	93,043.00
11	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	17	1,514,563.47
12	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	59,567.00
13	ELECTRIC IRON	ELECTRIC IRON	11102045	6	8,814.00
14	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,997.00
15	GAS COOKER	GAS COOKER 02 BURNERS	11102056	8	26,400.00
16	GAS COOKER	GAS COOKER 04 BURNERS	11102057	14	260,740.00
17	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	16,680.00
18	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	7	36,458.00
19	LAMP	LAMP PRESSURE	11102085	1	4,600.00
20	RICE COOKER	RICE COOKER 10 KG	11102109	2	35,000.00
21	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	8	794,744.00
22	DISHWASHER	DISHWASHER MACHINE	11102133	1	185,000.00
23	WATER COOLER	WATER COOLER 45 LTR	11102136	5	240,000.00
24	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	10	86,940.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	Category	Description	Calalogue No	Quantity	Value
25	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	48	1,152,000.00
26	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	45	652,230.00
27	BED	BED DOUBLE IRON	11103020	450	6,120,000.00
28	BED	BED SINGLE IRON	11103025	40	346,000.00
29	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	65	688,637.00
30	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	91	154,700.00
31	CHAIRS	CHAIRS CLERK	11103053	298	571,650.43
32	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	12	53,133.75
33	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	50	133,750.00
34	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	79	118,500.00
35	CHAIRS	CHAIRS STEEL STACKABLE	11103073	490	710,500.00
36	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	50	92,500.00
37	TABLE	TABLE CLERK IRON	11103142	5	52,770.00
38	TOWEL RACK	TOWEL RACK STEEL	11103180	112	244,720.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	6	18,650.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	23,090.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	14,000.00
42	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	8,850.00
43	BOOK RACK	BOOK RACK WOODEN	11201003	7	44,887.50
44	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	5	121,000.00
45	BED	BED DOUBLE WOODEN	11203021	29	348,000.00
46	BED	BED SINGLE WOODEN	11203026	54	294,975.00
47	CHAIRS	CHAIRS DINNING WOODEN	11203059	150	619,500.00
48	CHAIRS	CHAIRS GARDEN WOODEN	11203063	1	38,000.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS VERANDA WOODEN	11203077	155	727,725.00
50	CHAIRS	SOFA SET LARGE	11203081	22	1,496,000.00
51	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	59	659,820.62
52	FILE RACK	FILE RACK WOODEN	11203126	10	52,950.00
53	TABLE	TABLE CLERK WOODEN	11203143	166	903,870.00
54	TABLE	TABLE COFFEE	11203144	1	26,950.00
55	TABLE	TABLE COMPUTER	11203145	50	308,000.00
56	TABLE	TABLE CONFERENCE	11203146	1	35,000.00
57	TABLE	TABLE DINNING 6 X 3	11203148	2	29,052.00
58	TABLE	TABLE DINNING WOODEN	11203149	1	18,000.00
59	TABLE	TABLE DRESSING	11203150	15	229,125.00
60	TABLE	TABLE FORMICA TOP 6 X 3	11203151	100	955,000.00
61	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	22	230,120.00
62	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	17	262,950.00
63	TOWEL RACK	TOWEL RACK WOODEN	11203181	2	3,334.00
64	FAN	FAN PEDESTAL	11301031	45	255,311.00
65	CHAIRS	CHAIRS HIGH BACK	11303064	44	129,642.00
66	CHAIRS	CHAIRS LOW BACK	11303065	33	195,600.00
67	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	107	64,200.00
68	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	1,462	920,300.00
69	TABLE	TABLE PLASTIC	11303155	13	22,100.00
70	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	25	52,500.00
71	CUPBOARD	CUPBOARD GLASS	11403098	10	95,000.00
72	CUPBOARD	CUPBOARD HOT	11403100	5	457,000.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : HQ SF(KLN)

Assets HQ/Unit : HQ SF(KLN)

SNo	Category	Description	Calalogue No	Quantity	Value
73	CHAIRS	CUSHION SET	11503080	3	72,000.00
74	TENT	TENT 12 M x 06 M	11503169	2	191,360.00
75	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	11,000.00
76	LAMP	LAMP EMERGENCY	12102082	10	38,000.00
77	MEGA PHONE	MEGA PHONE	12102620	3	94,500.00
78	TYPE WRITER	TYPE WRITER TAMIL 18	16101165	2	79,000.00
79	COMPUTER	DESKTOP CORE I 4	16101607	50	4,945,000.00
80	UPS	UPS 1000 V/A	16101723	1	10,810.81
81	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	31,165.00
82	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	3	903,000.00
83	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	5	811,800.00
84	CASSETTE RECORDER	CASSETTE RECORDER	17101014	5	49,500.00
85	SPORT ITEM	RECUMBENT CYCLE	17104009	1	58,900.00
86	SPORT ITEM	TOTAL GYM	17104012	3	150,000.00
87	SPORT ITEM	TREADMILL GYM MACHINE	17104013	4	472,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
GTA GUNAWARDANA
LT
O/71173

.....
NK GAMAGEDARA
CAPT
O/69678

.....
SNAMS PRIYASHANTHA Lsc
MAJ
O/66962