

OFFICE EQUIPMENTS

Assesment Year : 2021

Assets Centre : HQ SF(Central)

Assets HQ/Unit : 7 SLCMP

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
2	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	104,900.00
3	ELECTRIC IRON	ELECTRIC IRON	11102045	3	5,832.00
4	ELECTRIC IRON	ELECTRIC IRON 200/300V 750W	11102046	1	3,490.00
5	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	2	2,332.00
6	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	7,800.00
7	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	24,600.00
8	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	67,275.00
9	RICE COOKER	RICE COOKER 2 KG	11102107	2	12,750.00
10	WATER COOLER	WATER COOLER 45 LTR	11102136	1	62,000.00
11	WATER COOLER	WATER DISPENCER	11102139	1	12,000.00
12	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	2	49,400.00
13	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	7	169,000.00
14	BED	BED DOUBLE IRON	11103020	110	1,496,000.00
15	BED	BED SINGLE IRON	11103025	12	103,800.00
16	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	4	70,084.00
17	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	5	37,953.00
18	CHAIRS	CHAIRS CLERK	11103053	18	94,370.00
19	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	24,635.00
20	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	15	51,528.00
21	CHAIRS	CHAIRS STEEL STACKABLE	11103073	48	112,656.00
22	CUPBOARD	CUPBOARD TWO DOORS	11103105	1	15,800.00
23	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	1	18,880.00
24	TOWEL RACK	TOWEL RACK STEEL	11103180	10	33,157.50

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SNo	Category	Description	Calalogue No	Quantity	Value
25	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	8,850.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	15,162.50
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	7,650.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	20,275.00
29	BED	BED DOUBLE WOODEN	11203021	1	7,875.00
30	BED	BED SINGLE WOODEN	11203026	5	59,985.00
31	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	47,955.00
32	CHAIRS	CHAIRS VERANDA WOODEN	11203077	9	51,357.00
33	CHAIRS	SOFA SET LARGE	11203081	2	143,800.00
34	CHAIRS	SOFA SET SMALL	11203082	2	117,000.00
35	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	10	171,000.00
36	TABLE	TABLE CLERK WOODEN	11203143	9	147,496.00
37	TABLE	TABLE COMPUTER	11203145	5	66,245.00
38	TABLE	TABLE DINNING WOODEN	11203149	1	29,285.71
39	TABLE	TABLE FORMICA TOP 6 X 3	11203151	13	107,965.00
40	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	32,985.00
41	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	79,698.00
42	FAN	FAN PEDESTAL	11301031	7	52,368.00
43	CHAIRS	CHAIRS HIGH BACK	11303064	3	124,023.75
44	CHAIRS	CHAIRS LOW BACK	11303065	3	17,875.00
45	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	114	82,018.50
46	TABLE	TABLE PLASTIC	11303155	2	6,248.00
47	COMPUTER	DESKTOP PENTIUM IV	16101603	3	186,540.00
48	COMPUTER	DESKTOP CORE I 3	16101606	1	91,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	COMPUTER	DESKTOP CORE I 5	16101608	1	118,100.00
50	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	269,080.00
51	MAGI BOARD	MAGI BOARD 4 X 4	16201064	5	7,756.25
52	MAGI BOARD	MAGI BOARD 6 X 4	16201067	5	18,463.20
53	CALCULATOR	CALCULATOR SMALL	16301012	2	2,072.00
54	TV	TV COLOUR LED 32 INCH	17101138	3	104,391.00
55	HOME THEATRE	HOME THEATRE	17101188	1	58,128.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MAIP JAYARATHNA - SLCMP

LT

O/71394

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HDCST RUPASINHGA - SLCMP

CAPT

O/70092

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WDNC KULATHILAKA - SLCMP

MAJOR

O/66958