

## OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : ITC

Assets HQ/Unit : ITC

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	13,062.00
2	IRON BOARD	IRON BOARD	11101045	2	11,200.00
3	SAFE IRON	SAFE IRON SMALL	11101081	4	204,400.00
4	SETUP	MUSICAL SETUP	11101085	2	44,000.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	1	3,400.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	3	525,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	252,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	18	2,451,253.03
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	20	2,920,865.23
10	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	4	337,084.34
11	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	1	100,955.65
12	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	3	352,250.00
13	ELECTRIC IRON	ELECTRIC IRON	11102045	7	10,400.00
14	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	17,200.00
15	GAS COOKER	GAS COOKER 04 BURNERS	11102057	5	61,500.00
16	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	33,800.00
17	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	2	3,100.00
18	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	1	8,900.00
19	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	320,000.00
20	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	35,200.00
21	WATER COOLER	WATER COOLER 10 LTR	11102135	3	113,000.00
22	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
23	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	51	724,200.00
24	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	24	470,682.50

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25	BED	BED DOUBLE IRON	11103020	505	7,120,500.00
26	BED	BED SINGLE IRON	11103025	70	511,840.00
27	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	2	17,000.00
28	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	11	126,500.00
29	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	90	354,600.00
30	CHAIRS	CHAIRS CLERK	11103053	1	3,400.00
31	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	15,097.00
32	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	65	185,250.00
33	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	28	127,300.00
34	CHAIRS	CHAIRS STEEL STACKABLE	11103073	46	180,320.00
35	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	4	20,000.00
36	TABLE	TABLE SENIOR OFFICER STEEL	11103157	4	71,200.00
37	TOWEL RACK	TOWEL RACK STEEL	11103180	105	339,205.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	9	49,710.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	30,300.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	48,600.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	10	39,925.00
42	TABLE	TABLE PLASTIC ROUND SHAPE	1113157	6	18,600.00
43	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	13	295,652.50
44	BED	BED DOUBLE WOODEN	11203021	3	39,520.00
45	BED	BED SINGLE WOODEN	11203026	80	556,800.00
46	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	335	1,133,485.00
47	CHAIRS	CHAIRS DINNING WOODEN	11203059	8	42,560.00
48	CHAIRS	CHAIRS VERANDA WOODEN	11203077	20	77,275.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	SOFA SET LARGE	11203081	10	285,000.00
50	CHAIRS	SOFA SET SMALL	11203082	2	85,000.00
51	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	72	405,766.00
52	TABLE	TABLE CLERK WOODEN	11203143	69	494,212.50
53	TABLE	TABLE COFFEE	11203144	1	16,640.00
54	TABLE	TABLE COMPUTER	11203145	9	83,050.00
55	TABLE	TABLE CONFERENCE	11203146	28	374,220.00
56	TABLE	TABLE DINNING 6 X 3	11203148	29	201,000.00
57	TABLE	TABLE FORMICA TOP 6 X 3	11203151	4	93,600.00
58	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	17,299.00
59	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	5	100,500.00
60	TABLE	TABLE DINNING 8 X 4	11203163	2	36,800.00
61	TOWEL RACK	TOWEL RACK WOODEN	11203181	5	19,000.00
62	FAN	FAN PEDESTAL	11301031	2	10,350.00
63	CHAIRS	CHAIRS HIGH BACK	11303064	4	36,380.00
64	CHAIRS	CHAIRS LOW BACK	11303065	6	45,000.00
65	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	528	363,599.00
66	TABLE	TABLE PLASTIC	11303155	5	12,985.00
67	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	6	182,000.00
68	PROJECTOR	PROJECTOR OVERHEAD	12101667	2	256,000.00
69	MEGA PHONE	MEGA PHONE	12102620	2	7,000.00
70	MUSICAL ITEM	BUGLE	12103662	1	38,500.00
71	MACHINE RONIO	MACHINE RONIO DIGITAL	16101056	1	120,000.00
72	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	49,000.00

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73	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	5	208,800.00
74	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	17,500.00
75	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	483,700.00
76	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	407,750.00
77	MAGI BOARD	MAGI BOARD 4 X 3	16201063	2	2,400.00
78	MAGI BOARD	MAGI BOARD 4 X 4	16201064	10	26,000.00
79	MAGI BOARD	MAGI BOARD 6 X 4	16201067	23	155,365.00
80	MAGI BOARD	MAGI BOARD 8 X 4	16201068	4	12,800.00
81	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	10,000.00
82	DVD PLAYER	DVD PLAYER	17101025	1	28,000.00
83	TV	TV COLOUR 20 INCH	17101112	1	14,750.00
84	TV	TV COLOUR 21 INCH	17101113	4	84,000.00
85	TV	TV COLOUR LCD 32 INCH	17101124	1	47,800.00
86	TV	TV COLOUR LED 32 INCH	17101138	4	199,800.00
87	TV	TV COLOUR LED 55 INCH	17101144	1	120,000.00
88	TV	TV COLOUR LED 43 INCH	17101145	3	1,727,000.00
89	SPORT ITEM	MULTI GYM	17104007	2	138,000.00
90	SPORT ITEM	OB TRACK	17104008	6	86,250.00
91	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	87,000.00
92	SPORT ITEM	TT TABLE	17104014	1	27,000.00
93	SPORT ITEM	WEIGHT SET 50 KG	17104021	3	22,200.00
94	SPORT ITEM	WEIGHT SET 95 KG	17104022	1	8,300.00
95	SPORT ITEM	WEIGHT SET 110 KG	17104023	3	40,500.00
96	SPORT ITEM	WEIGHT SET 100 KG	17104041	1	8,900.00

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SNo	Category	Description	Calalogue No	Quantity	Value
CERTIFIED CORRECT		CERTIFIED CORRECT	CHECKED AND FOUND CORRECT		
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MIP GUNARATHNA RSP GR		APPC JAYAWARDANA SLLI	WMCC ALWIS SLLI		
CAPT		MAJ	MAJ		
O/67766		O/68293	O/69016		