

# OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

| SNo | Category          | Description                            | Calalogue No | Quantity | Value        |
|-----|-------------------|--|--------------|----------|--------------|
| 1   | LANTERN           | LANTERN SMALL                          | 11101051     | 44.00    | 8,785.50     |
| 2   | SAFE IRON         | SAFE IRON SMALL                        | 11101081     | 1.00     | 49,400.00    |
| 3   | SAFE IRON         | SAFE IRON WITH STAND                   | 11101082     | 1.00     | 49,400.00    |
| 4   | SETUP             | MUSICAL SETUP                          | 11101085     | 1.00     | 12,000.00    |
| 5   | WATER FILTER      | WATER FILTER 12 LTR                    | 11101190     | 4.00     | 19,712.00    |
| 6   | ELECTRIC IRON     | ELECTRIC IRON STEAM                    | 11102047     | 6.00     | 8,814.00     |
| 7   | GAS COOKER        | GAS COOKER 02 BURNERS                  | 11102056     | 2.00     | 4,499.00     |
| 8   | GAS COOKER        | GAS COOKER 04 BURNERS                  | 11102057     | 7.00     | 89,420.00    |
| 9   | KETTLE ELECTRIC   | KETTLE ELECTRIC 4.2 LTR                | 11102067     | 1.00     | 2,812.00     |
| 10  | KETTLE ELECTRIC   | KETTLE ELECTRIC 2.5 LTR                | 11102070     | 1.00     | 3,040.60     |
| 11  | ALMIRAH           | ALMIRAH STEEL FOR CLOTH WITH MIRROR    | 11103003     | 2.00     | 46,630.00    |
| 12  | BED               | BED DOUBLE IRON                        | 11103020     | 450.00   | 6,120,000.00 |
| 13  | BED               | BED SINGLE IRON                        | 11103025     | 1.00     | 6,800.00     |
| 14  | CABINET           | CABINET FILING 04 DRAWERS STEEL        | 11103041     | 2.00     | 41,516.00    |
| 15  | CHAIRS            | CHAIRS ARM STEEL WITH CUSHION          | 11103050     | 20.00    | 82,010.00    |
| 16  | CHAIRS            | CHAIRS CLERK                           | 11103053     | 8.00     | 15,000.00    |
| 17  | CHAIRS            | CHAIRS COMPUTER WITH ARM               | 11103054     | 3.00     | 12,399.00    |
| 18  | CHAIRS            | CHAIRS CUSHION WITHOUT ARM             | 11103056     | 5.00     | 21,375.00    |
| 19  | CHAIRS            | CHAIRS STEEL STACKABLE                 | 11103073     | 11.00    | 17,710.00    |
| 20  | CHAIRS            | CHAIRS STEEL WITH CUSHION              | 11103074     | 40.00    | 137,400.00   |
| 21  | TOWEL RACK        | TOWEL RACK STEEL                       | 11103180     | 6.00     | 25,500.00    |
| 22  | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE    | 11103600     | 6.00     | 23,740.00    |
| 23  | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE   | 11103602     | 8.00     | 31,320.00    |
| 24  | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE PORTABLE | 11103603     | 1.00     | 4,060.00     |

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| 25  | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE STATIC  | 11103604     | 14.00    | 30,800.00  |
| 26  | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE | 11103605     | 6.00     | 22,100.00  |
| 27  | BED               | BED DOUBLE WOODEN                     | 11203021     | 5.00     | 59,155.00  |
| 28  | CHAIRS            | CHAIRS VERANDA WOODEN                 | 11203077     | 19.00    | 107,801.66 |
| 29  | TABLE             | TABLE CLERK WOODEN                    | 11203143     | 8.00     | 57,600.00  |
| 30  | TABLE             | TABLE COMPUTER                        | 11203145     | 6.00     | 50,760.00  |
| 31  | TABLE             | TABLE FORMICA TOP 6 X 3               | 11203151     | 11.00    | 105,050.00 |
| 32  | TABLE             | TABLE JUNIOR OFFICER WOODEN           | 11203154     | 3.00     | 37,200.00  |
| 33  | TABLE             | TABLE SENIOR OFFICER WOODEN           | 11203158     | 1.00     | 17,300.00  |
| 34  | FAN               | FAN PEDESTAL                          | 11301031     | 2.00     | 13,162.00  |
| 35  | CHAIRS            | CHAIRS LOW BACK                       | 11303065     | 2.00     | 15,300.00  |
| 36  | CHAIRS            | CHAIRS PLASTIC WITH ARMS              | 11303067     | 26.00    | 14,846.00  |
| 37  | CHAIRS            | CHAIRS PLASTIC WITHOUT ARMS           | 11303068     | 540.00   | 369,970.00 |
| 38  | CHAIRS            | CUSHION SET                           | 11503080     | 1.00     | 49,800.00  |
| 39  | MACHINE PHOTOCOPY | MACHINE PHOTOCOPY DIGITAL             | 16102095     | 1.00     | 94,080.00  |
| 40  | DVD PLAYER        | DVD PLAYER                            | 17101025     | 1.00     | 5,000.00   |
| 41  | TV                | TV COLOUR 21 INCH                     | 17101113     | 1.00     | 30,000.00  |
| 42  | TV                | TV COLOUR LCD 32 INCH                 | 17101124     | 1.00     | 45,700.00  |
| 43  | TV                | TV COLOUR LED 32 INCH                 | 17101138     | 1.00     | 56,990.00  |
| 44  | SPORT ITEM        | AB KING PRO                           | 17104000     | 1.00     | 7,500.00   |

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CHECKED AND FOUND CORRECT

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| .....      |          | .....       |              |          |                  |
| HGA PERERA |          | PL MANAWADU |              |          | WASS WEERASINGHE |
| CAPTAIN    |          | CAPTAIN     |              |          | MAJOR            |
| O/10292    |          | O/69519     |              |          | O/68539          |