

OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 1 ESR

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	9	64,503.00
2	CYLINDER GAS	CYLINDER GAS 13.5 KG	11101017	2	5,750.00
3	FAN	FAN TABLE	11101033	1	3,687.00
4	FLOOR POLISHER	FLOOR POLISHER	11101040	3	93,462.00
5	SAFE IRON	SAFE IRON LARGE	11101080	6	160,650.00
6	SAFE IRON	SAFE IRON SMALL	11101081	1	15,690.00
7	WATER FILTER	WATER FILTER 12 LTR	11101190	5	10,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	4	375,160.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	324,000.00
10	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	27,588.00
11	GAS COOKER	GAS COOKER 04 BURNERS	11102057	6	72,100.00
12	GAS COOKER	GAS COOKER 05 BURNERS	11102058	4	95,610.00
13	WATER COOLER	WATER COOLER 45 LTR	11102136	1	6,700.00
14	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	26	294,885.00
15	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	11	246,400.00
16	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	1	16,000.00
17	BED	BED DOUBLE IRON	11103020	579	5,211,000.00
18	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	15	13,875.00
19	CHAIRS	CHAIRS CLERK	11103053	15	28,125.00
20	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	16,699.00
21	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	60	175,500.00
22	CUPBOARD	CUPBOARD STEEL	11103104	3	25,050.00
23	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	3	60,000.00
24	TABLE	TABLE CLERK IRON	11103142	20	285,000.00

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25	TABLE	TABLE SENIOR OFFICER STEEL	11103157	10	136,500.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	2	5,900.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	5	34,355.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	41,575.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	2	5,100.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	1	3,600.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	9	49,575.00
32	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3	44,250.00
33	BED	BED SINGLE WOODEN	11203026	2	23,000.00
34	CHAIRS	CHAIRS CUSHION WOODEN	11203057	24	104,400.00
35	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	32,250.00
36	CHAIRS	SOFA SET LARGE	11203081	1	46,100.00
37	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	5	77,500.00
38	CUPBOARD	CUPBOARD LIBRARY	11203101	31	203,050.00
39	TABLE	TABLE CLERK WOODEN	11203143	20	111,000.00
40	TABLE	TABLE COFFEE	11203144	1	10,995.00
41	TABLE	TABLE COMPUTER	11203145	8	60,704.00
42	TABLE	TABLE DINNING 6 X 3	11203148	1	32,500.00
43	TABLE	TABLE DRESSING	11203150	1	22,975.00
44	TABLE	TABLE FORMICA TOP 6 X 3	11203151	25	130,375.00
45	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	25,000.00
46	FAN	FAN PEDESTAL	11301031	2	14,287.00
47	CHAIRS	CHAIRS HIGH BACK	11303064	4	41,120.00
48	CHAIRS	CHAIRS LOW BACK	11303065	2	60,125.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	65,000.00
50	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	16,000.00
51	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	9	143,100.00
52	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	10	159,000.00
53	COMPUTER	DESKTOP PENTIUM I	16101600	1	45,000.00
54	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	2	504,080.00
55	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	4	1,531,000.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	9	1,055,700.00

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CHECKED AND FOUND CORRECT

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VGDC VITHANA - CES
LIEUTENANT
O/86165

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JC GINNALIYA- CES
CAPT
O/70389

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AAC LAKMALI- CES
MAJOR
O/66926