

## OFFICE EQUIPMENTS

Assest Year : 2020

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 11(V) GR

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	35,414.00
2	LANTERN	LANTERN LARGE	11101050	4	11,000.00
3	SAFE IRON	SAFE IRON SMALL	11101081	2	92,000.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	142,790.00
5	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	72,300.00
6	ELECTRIC IRON	ELECTRIC IRON	11102045	1	3,200.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	6,300.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	25,200.00
9	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	37,100.00
10	RICE STEAMER	RICE STEAMER GAS	11102113	1	166,109.28
11	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	57,000.00
12	WATER COOLER	WATER COOLER 45 LTR	11102136	1	65,000.00
13	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	2	52,000.00
14	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	1	14,000.00
15	BED	BED DOUBLE IRON	11103020	258	1,998,575.00
16	BED	BED SINGLE IRON	11103025	3	30,600.00
17	BED	BED VONO SPRING	11103027	1	45,000.00
18	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	4	7,960.00
19	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	1	1,929.00
20	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	2	9,000.00
21	CHAIRS	CHAIRS CLERK	11103053	14	1,829,450.00
22	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	1	2,650.00
23	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	2	3,700.00
24	CHAIRS	CHAIRS STEEL STACKABLE	11103073	20	55,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	27	681,000.00
26	TABLE	TABLE CLERK IRON	11103142	5	19,685.00
27	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	10,000.00
28	TABLE	TABLE SENIOR OFFICER STEEL	11103157	4	25,000.00
29	BED	BED DOUBLE WOODEN	11203021	3	42,300.00
30	BED	BED SINGLE WOODEN	11203026	2	28,000.00
31	CHAIRS	CHAIRS VERANDA WOODEN	11203077	5	16,750.00
32	CHAIRS	SOFA SET SMALL	11203082	4	172,000.00
33	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	2	8,500.00
34	TABLE	TABLE CLERK WOODEN	11203143	6	58,800.00
35	TABLE	TABLE COMPUTER	11203145	2	17,800.00
36	TABLE	TABLE CONFERENCE	11203146	4	119,258.28
37	TABLE	TABLE CONFERENCE U TYPE	11203147	1	39,141.89
38	TABLE	TABLE FORMICA TOP 6 X 3	11203151	4	58,960.00
39	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	13,140.00
40	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	45,496.00
41	FAN	FAN PEDESTAL	11301031	5	42,222.00
42	CHAIRS	CHAIRS HIGH BACK	11303064	4	38,000.00
43	CHAIRS	CHAIRS LOW BACK	11303065	6	38,494.00
44	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	23	15,000.00
45	MEGA PHONE	MEGA PHONE	12102620	1	9,590.00
46	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	45,000.00
47	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	304,800.00
48	CASSETTE RECORDER	CASSETTE RECORDER	17101014	3	29,700.00

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Assets Centre : Regtl Centre GR

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SNo	Category	Description	Calalogue No	Quantity	Value
49	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	78,749.00
50	TV	TV COLOUR 14 INCH	17101110	1	16,000.00
51	TV	TV COLOUR 21 INCH	17101113	1	38,500.00
52	TV	TV COLOUR LED 32 INCH	17101138	4	137,261.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AAML KALUARACHCHI SLAOC  
CAPT  
O/70620

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JK MITHREEPALA GR  
CAPT  
O/7549

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DB WIKREMAARACHCHI GR  
MAJOR  
O/6007