

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 10(V) GW

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	1	18,500.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	25,000.00
3	LANTERN	LANTERN LARGE	11101050	2	824.00
4	LANTERN	LANTERN SMALL	11101051	1	800.00
5	SAFE IRON	SAFE IRON LARGE	11101080	3	69,600.00
6	VACCUM CLEANER	VACCUM CLEANER	11101175	1	45,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	60,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	60,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	45,000.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	95,000.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	2	2,500.00
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	1,814.25
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	3,271.80
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	29,000.00
15	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	17,200.00
16	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	1	3,500.00
17	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	1	80,000.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	4	30,588.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	6	86,352.00
20	BED	BED DOUBLE IRON	11103020	208	3,151,450.00
21	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	2	12,980.00
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	4	29,960.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	10	28,000.00
24	CHAIRS	CHAIRS CLERK	11103053	2	7,600.00

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25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	7	44,500.00
26	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	11	43,847.35
27	CHAIRS	CHAIRS DRAWING ROOM	11103060	1	24,800.00
28	TABLE	TABLE CLERK IRON	11103142	4	51,200.00
29	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	4	60,000.00
30	TABLE	TABLE SENIOR OFFICER STEEL	11103157	4	131,000.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	15	98,800.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	13,399.50
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	37,938.60
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	13,816.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	2	9,239.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	26,195.00
37	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	2,100.00
38	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	2,100.00
39	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	1	7,500.00
40	BED	BED DOUBLE WOODEN	11203021	1	18,000.00
41	BED	BED SINGLE WOODEN	11203026	3	34,500.00
42	CHAIRS	CHAIRS DINNING WOODEN	11203059	12	49,020.00
43	CHAIRS	SOFA SET LARGE	11203081	5	85,955.00
44	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	1	8,500.00
45	TABLE	TABLE CLERK WOODEN	11203143	15	185,400.00
46	TABLE	TABLE COMPUTER	11203145	7	33,500.00
47	TABLE	TABLE DINNING 6 X 3	11203148	1	18,000.00
48	TABLE	TABLE DINNING WOODEN	11203149	1	34,000.00

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49	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	13,500.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	2	33,500.00
51	FAN	FAN PEDESTAL	11301031	2	12,400.00
52	CHAIRS	CHAIRS HIGH BACK	11303064	2	23,900.00
53	CHAIRS	CHAIRS LOW BACK	11303065	2	21,757.00
54	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	26	17,300.00
55	MEGA PHONE	MEGA PHONE	12102620	1	12,300.00
56	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	50,000.00
57	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	62,250.00
58	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	107,000.00
59	MAGI BOARD	MAGI BOARD 4 X 4	16201064	2	5,800.00
60	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	4,541.95
61	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	8,900.00
62	TV	TV COLOUR 14 INCH	17101110	1	21,000.00
63	TV	TV COLOUR 21 INCH	17101113	6	135,900.00
64	TV	TV COLOUR LCD 32 INCH	17101124	1	18,000.00
65	TV	TV COLOUR LED 32 INCH	17101138	3	76,000.00

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CHECKED AND FOUND CORRECT

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RMS RATHNAYAKA

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BMGB BANDARANAYAKA

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MT MAHESH

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SNo	Category	Description	Calalogue No	Quantity	Value
CAPTAIN O/8591		CAPTAIN O/8549	MAJOR O/8965		