

## OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GW

Assets HQ/Unit : Regtl Centre GW

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	2	7,000.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	10	66,800.00
3	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	30	200,400.00
4	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	2	35,998.00
5	SAFE IRON	SAFE IRON LARGE	11101080	4	54,760.00
6	SETUP	MUSICAL SETUP	11101085	1	18,400.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	7	522,900.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	289,500.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	469,562.62
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	5	1,319,625.00
11	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	3	529,541.32
12	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	2	120,148.00
13	ELECTRIC IRON	ELECTRIC IRON	11102045	6	8,395.00
14	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	4	140,860.00
15	DISHWASHER	DISHWASHER MACHINE	11102133	1	574,000.00
16	WATER COOLER	WATER COOLER 10 LTR	11102135	2	134,000.00
17	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	3	36,000.00
18	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	5,600.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	7	105,875.00
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	101,048.00
21	BED	BED DOUBLE IRON	11103020	466	5,678,333.45
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	10	164,050.00
23	CHAIRS	CHAIRS CHROMIUM	11103052	162	1,412,478.00
24	CHAIRS	CHAIRS CLERK	11103053	1	1,989.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	20	94,750.00
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	628	888,620.00
27	STAND TV	STAND TV	11103130	2	94,000.00
28	TABLE	TABLE CLERK IRON	11103142	2	6,678.00
29	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	10	51,920.00
30	TABLE	TABLE SENIOR OFFICER STEEL	11103157	9	39,375.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	3	8,100.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	21,310.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	9	32,060.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	22,010.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	13	46,400.00
36	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	1	5,750.00
37	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	24,000.00
38	BED	BED DOUBLE WOODEN	11203021	3	21,990.00
39	BED	BED SINGLE WOODEN	11203026	20	137,920.00
40	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	50	142,100.00
41	CHAIRS	CHAIRS CUSHION WOODEN	11203057	1	16,900.00
42	CHAIRS	CHAIRS VERANDA WOODEN	11203077	53	296,005.00
43	CHAIRS	SOFA SET LARGE	11203081	9	371,258.00
44	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	50	448,000.00
45	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	4	8,400.00
46	TABLE	TABLE CLERK WOODEN	11203143	21	203,416.00
47	TABLE	TABLE COFFEE	11203144	6	26,040.00
48	TABLE	TABLE COMPUTER	11203145	2	9,760.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE FORMICA TOP 6 X 3	11203151	101	725,325.00
50	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	7	88,530.00
51	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	62,794.00
52	TABLE	TABLE TRESTLE	11203159	2	17,000.00
53	CHAIRS	CHAIRS HIGH BACK	11303064	18	157,314.00
54	CHAIRS	CHAIRS LOW BACK	11303065	33	275,430.00
55	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	420	232,500.00
56	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	71,700.00
57	MUSICAL ITEM	BASS TUBA	12103656	1	195,000.00
58	MUSICAL ITEM	DRUM MAJOR MACE	12103672	2	150,000.00
59	MUSICAL ITEM	SIDE DRUMS	12203713	3	360,000.00
60	MUSICAL ITEM	TENOR HORN	12203721	1	60,000.00
61	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	3	189,960.00
62	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	50,000.00
63	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	1	40,000.00
64	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	4	154,200.00
65	COMPUTER	DESKTOP DUAL CORE	16101604	15	750,000.00
66	COMPUTER	DESKTOP CORE I 3	16101606	4	288,000.00
67	PRINTER	PRINTER DOT MATRIX	16101650	2	228,000.00
68	PRINTER	PRINTER LASER COLOUR	16101652	1	28,000.00
69	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	3	675,323.50
70	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	139,000.00
71	MAGI BOARD	MAGI BOARD 4 X 4	16201064	6	13,092.00
72	MAGI BOARD	MAGI BOARD 8 X 4	16201068	4	16,352.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	29,990.00
74	TV	TV COLOUR 14 INCH	17101110	1	19,500.00
75	TV	TV COLOUR 20 INCH	17101112	2	57,875.00
76	TV	TV COLOUR 21 INCH	17101113	3	77,400.00
77	TV	TV COLOUR LCD 32 INCH	17101124	1	44,900.00
78	SPORT ITEM	OB TRACK	17104008	3	42,600.00
79	SPORT ITEM	TT TABLE	17104014	1	9,500.00
80	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	16,000.00

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CHECKED AND FOUND CORRECT

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TDDDB Prakash  
LT  
O/68189

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HMARK Herath  
Captain  
O/69958

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HKGD Asanka  
Major  
O/67995