

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : Engr Svcs Central Wksp

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	7	64,164.87
2	FAN	FAN TABLE	11101033	1	2,850.00
3	IRON BOARD	IRON BOARD	11101045	1	3,450.00
4	WATER FILTER	WATER FILTER 24 LTR	11101193	2	3,980.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	95,000.00
6	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	12,300.00
7	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	16,680.00
8	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	155,250.00
9	WASHING MACHINE	WASHING MACHINE SEMI-AUTOMATIC	11102128	1	1,465,560.00
10	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	23,470.00
11	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	3	42,000.00
12	BED	BED DOUBLE IRON	11103020	50	460,244.48
13	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	10	50,000.00
14	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	5	67,470.60
15	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	1	8,000.00
16	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	27,420.00
17	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	16,200.00
18	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	15,120.00
19	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	4	14,400.00
20	CHAIRS	CHAIRS VISITOR	11120308	2	22,770.00
21	BED	BED DOUBLE WOODEN	11203021	6	57,295.00
22	BED	BED SINGLE WOODEN	11203026	5	60,000.00
23	CHAIRS	SOFA SET LARGE	11203081	1	180,000.00
24	CHAIRS	SOFA SET SMALL	11203082	1	18,000.00

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : Engr Svcs Central Wksp

SNo	Category	Description	Calalogue No	Quantity	Value
25	TABLE	TABLE CLERK WOODEN	11203143	10	93,840.00
26	TABLE	TABLE COMPUTER	11203145	2	22,720.00
27	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	14,099.00
28	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	54,194.00
29	CHAIRS	CHAIRS HIGH BACK	11303064	2	30,428.40
30	CHAIRS	CHAIRS LOW BACK	11303065	3	21,650.00
31	COMPUTER	DESKTOP CORE I 3	16101606	1	86,115.00
32	COMPUTER	DESKTOP CORE I 9	16101610	1	126,500.00
33	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	235,000.00
34	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	98,810.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
RMNG SUMANARATHNA BANDA USP - CES
LIEUTENANT(QM)
O/70177

.....
DMLP DISHANAYAKA - CES
CAPTAIN
O/69918

.....
UAC KUMARA - CES
MAJOR
O/7317