

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre SF

Assets HQ/Unit : SFTS

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 13.5 KG	11101017	1	5,100.00
2	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	6	72,000.00
3	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	28,660.00
4	LANTERN	LANTERN LARGE	11101050	26	5,200.00
5	SAFE IRON	SAFE IRON LARGE	11101080	1	98,000.00
6	SAFE IRON	SAFE IRON SMALL	11101081	1	78,000.00
7	SETUP	MUSICAL SETUP	11101085	1	18,500.00
8	WATER FILTER	WATER FILTER 24 LTR	11101193	3	8,100.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	6	1,215,632.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	253,480.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	201,265.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	4	696,000.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	8	2,131,819.75
14	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	65,000.00
15	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	8,500.00
16	GAS COOKER	GAS COOKER 04 BURNERS	11102057	6	100,080.00
17	GAS COOKER	GAS COOKER 05 BURNERS	11102058	5	85,000.00
18	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	1	35,000.00
19	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	70,000.00
20	WATER COOLER	WATER COOLER 45 LTR	11102136	3	94,000.00
21	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	20	395,000.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	79,000.00
23	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	25	350,800.00
24	BED	BED DOUBLE IRON	11103020	717	9,751,200.00

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25	BED	BED SINGLE IRON	11103025	5	46,000.00
26	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	5	21,000.00
27	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	10	105,950.00
28	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	22	99,000.00
29	CHAIRS	CHAIRS CLERK	11103053	58	108,750.00
30	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	10	75,000.00
31	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	53	208,820.00
32	CHAIRS	CHAIRS STEEL STACKABLE	11103073	5	6,000.00
33	TABLE	TABLE SENIOR OFFICER STEEL	11103157	8	104,800.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	16,400.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	6	20,900.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	6	23,700.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	18,900.00
38	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	6,500.00
39	BED	BED DOUBLE WOODEN	11203021	17	203,500.00
40	BED	BED SINGLE WOODEN	11203026	53	472,000.00
41	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	349	1,129,015.00
42	CHAIRS	CHAIRS DINNING WOODEN	11203059	80	308,000.00
43	CHAIRS	CHAIRS VERANDA WOODEN	11203077	71	292,450.00
44	CHAIRS	SOFA SET LARGE	11203081	1	56,675.67
45	CHAIRS	SOFA SET SMALL	11203082	3	131,997.00
46	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	25	287,500.00
47	TABLE	TABLE CLERK WOODEN	11203143	21	130,200.00
48	TABLE	TABLE COMPUTER	11203145	16	110,000.00

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49	TABLE	TABLE CONFERENCE U TYPE	11203147	1	589,500.00
50	TABLE	TABLE DINNING 6 X 3	11203148	14	69,600.00
51	TABLE	TABLE DRESSING	11203150	7	99,862.00
52	TABLE	TABLE FORMICA TOP 6 X 3	11203151	40	206,600.00
53	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	7,775.00
54	FAN	FAN PEDESTAL	11301031	3	12,000.00
55	WATER TANK	WATER TANK 275 LTR	11301200	2	8,200.00
56	CHAIRS	CHAIRS HIGH BACK	11303064	19	180,500.00
57	CHAIRS	CHAIRS LOW BACK	11303065	6	81,300.00
58	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	121	104,665.00
59	CHAIRS	CUSHION SET	11503080	1	49,000.00
60	TENT	TENT 12 M x 06 M	11503169	2	68,000.00
61	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	256,000.00
62	MEGA PHONE	MEGA PHONE	12102620	1	1,350.00
63	RADIO EQUIPMENT	RADIO BASE STATION HF	12102687	1	22,500.00
64	MUSICAL ITEM	BONGO DRUM	12203659	1	1,750.00
65	MACHINE RONIO	MACHINE RONIO DIGITAL	16101056	1	65,000.00
66	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	65,000.00
67	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	4	196,000.00
68	TYPE WRITER	TYPE WRITER TAMIL 18	16101165	1	52,000.00
69	COMPUTER	DESKTOP DUAL CORE	16101604	3	274,500.00
70	COMPUTER	DESKTOP CORE I 3	16101606	3	274,000.00
71	PRINTER	PRINTER DOT MATRIX	16101650	1	79,500.00
72	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	2	320,000.00

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73	MAGI BOARD	MAGI BOARD 4 X 4	16201064	14	25,662.00
74	MAGI BOARD	MAGI BOARD 6 X 4	16201067	11	30,316.00
75	MAGI BOARD	MAGI BOARD 8 X 4	16201068	3	9,300.00
76	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	16,000.00
77	TV	TV COLOUR 14 INCH	17101110	2	22,000.00
78	TV	TV COLOUR 20 INCH	17101112	1	18,000.00
79	TV	TV COLOUR 21 INCH	17101113	1	19,500.00
80	TV	TV COLOUR LCD 32 INCH	17101124	1	64,900.00
81	TV	TV COLOUR LED 32 INCH	17101138	2	52,800.00
82	TV	TV COLOUR LED 43 INCH	17101145	1	49,900.00
83	VIDEO DECK	VIDEO DECK	17101185	2	13,500.00
84	SPORT ITEM	MULTI GYM	17104007	1	597,141.00
85	SPORT ITEM	TOTAL GYM	17104012	1	27,000.00
86	SPORT ITEM	WEIGHT SET 110 KG	17104023	1	65,000.00

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CHECKED AND FOUND CORRECT

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WAR Malkumara
Lt (QM)
O/71194

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IWLR Karunathilaka
Capt
O/68602

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AGDP Withana
Major
O/65528