

OFFICE EQUIPMENTS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG

Assets HQ/Unit : 2 SLNG

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	2	10,400.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	1	10,700.00
3	LANTERN	LANTERN SMALL	11101051	2	658.00
4	SAFE IRON	SAFE IRON LARGE	11101080	2	138,000.00
5	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 18000	11102025	1	68,308.00
6	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	4,620.00
7	GAS COOKER	GAS COOKER 04 BURNERS	11102057	7	105,150.00
8	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	35,500.00
9	LAMP	LAMP PRESSURE	11102085	2	9,100.00
10	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	5	114,500.00
11	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	72,000.00
12	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	7	103,400.00
13	BED	BED DOUBLE IRON	11103020	174	1,426,800.00
14	BED	BED SINGLE IRON	11103025	1	5,800.00
15	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	2	28,600.00
16	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	7	112,440.00
17	CHAIRS	CHAIRS CLERK	11103053	10	50,000.00
18	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	14,050.00
19	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	2	9,700.00
20	CHAIRS	CHAIRS STEEL STACKABLE	11103073	15	61,500.00
21	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	15	76,500.00
22	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	1	6,220.00
23	TABLE	TABLE SENIOR OFFICER STEEL	11103157	3	18,600.00
24	TOWEL RACK	TOWEL RACK STEEL	11103180	5	26,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	8	32,950.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	33,400.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	8	27,820.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	8	30,900.00
29	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	62,000.00
30	BED	BED DOUBLE WOODEN	11203021	1	11,500.00
31	BED	BED SINGLE WOODEN	11203026	3	18,000.00
32	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	20	220,000.00
33	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	75,000.00
34	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	14	69,300.00
35	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	2	72,800.00
36	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	1	38,000.00
37	TABLE	TABLE CLERK WOODEN	11203143	9	70,200.00
38	TABLE	TABLE COMPUTER	11203145	3	31,050.00
39	TABLE	TABLE DINNING 6 X 3	11203148	3	22,200.00
40	TABLE	TABLE DINNING WOODEN	11203149	3	55,800.00
41	TABLE	TABLE DRESSING	11203150	2	20,400.00
42	TABLE	TABLE FORMICA TOP 6 X 3	11203151	9	59,700.00
43	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	14,099.00
44	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	14,000.00
45	TABLE	TABLE CLERK 4 X 4	11203161	3	45,000.00
46	FAN	FAN PEDESTAL	11301031	3	28,800.00
47	WATER TANK	WATER TANK 275 LTR	11301200	2	11,000.00
48	CHAIRS	CHAIRS HIGH BACK	11303064	3	29,290.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS LOW BACK	11303065	1	6,200.00
50	MEGA PHONE	MEGA PHONE	12102620	2	50,800.00
51	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	2	96,080.00
52	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	26,069.00
53	COMPUTER	DESKTOP CORE I 3	16101606	1	84,414.12
54	STABILIZER	STABILIZER 2 KVA	16101711	3	22,462.50
55	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	112,000.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	98,810.00
57	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	8,700.00
58	TV	TV COLOUR 14 INCH	17101110	1	26,000.00
59	TV	TV COLOUR 21 INCH	17101113	1	32,000.00
60	TV	TV COLOUR LED 43 INCH	17101145	1	87,000.00

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CHECKED AND FOUND CORRECT

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HMIS BANDARA
LIEUTENANT
O/10801

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AGUMT BANDARA
CAPTAIN
O/7502

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SMC SAMARASINGHA RSP
MAJOR
O/5864