

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : BOD

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	8	27,505.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	11	89,628.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	2	72,173.00
4	SAFE IRON	SAFE IRON LARGE	11101080	5	559,473.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	7	66,100.00
6	STABILIZER	STABILIZER 10 KVA	11101713	15	126,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	7	510,278.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	3	259,913.04
9	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	1	57,000.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	33	52,795.00
11	ELECTRIC IRON	ELECTRIC IRON 200/300V 750W	11102046	1	1,030.00
12	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	1,495.00
13	GAS COOKER	GAS COOKER 02 BURNERS	11102056	6	24,066.00
14	GAS COOKER	GAS COOKER 04 BURNERS	11102057	5	179,280.00
15	KETTLE ELECTRIC	KETTLE ELECTRIC 1.7 LTR	11102065	4	8,700.00
16	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	6	26,407.00
17	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	2	8,460.00
18	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	4	14,929.00
19	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	163,478.27
20	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	1	36,000.00
21	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	4	124,960.87
22	WATER COOLER	WATER COOLER 45 LTR	11102136	2	166,500.00
23	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	25	420,765.83
24	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	27	532,559.00

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25	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	32	362,817.00
26	BED	BED DOUBLE IRON	11103020	95	1,292,000.00
27	BED	BED SINGLE IRON	11103025	4	19,429.96
28	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	165	2,232,349.42
29	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	9	77,220.00
30	CHAIRS	CHAIRS CHROMIUM	11103052	70	240,450.00
31	CHAIRS	CHAIRS CLERK	11103053	52	121,411.58
32	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	38	196,600.00
33	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	3	8,250.00
34	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	13	49,670.00
35	CHAIRS	CHAIRS DRAWING ROOM	11103060	6	44,700.00
36	CHAIRS	CHAIRS STEEL STACKABLE	11103073	25	40,250.00
37	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	5	52,264.00
38	STAND TV	STAND TV	11103130	2	21,095.00
39	TOWEL RACK	TOWEL RACK STEEL	11103180	24	56,355.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	31	183,350.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	24	85,885.00
42	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	29	111,490.00
43	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	20	64,950.00
44	BOOK RACK	BOOK RACK WOODEN	11201003	2	14,802.60
45	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	9,400.00
46	CHAIRS	CHAIRS DINNING WOODEN	11203059	85	446,500.00
47	CHAIRS	CHAIRS VERANDA WOODEN	11203077	40	219,865.00
48	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	180	1,965,023.81

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49	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	6	262,419.00
50	TABLE	TABLE CLERK WOODEN	11203143	154	1,201,774.00
51	TABLE	TABLE COMPUTER	11203145	22	170,550.00
52	TABLE	TABLE CONFERENCE	11203146	1	5,940.00
53	TABLE	TABLE CONFERENCE U TYPE	11203147	1	99,900.00
54	TABLE	TABLE DINNING 6 X 3	11203148	7	239,421.00
55	TABLE	TABLE FORMICA TOP 6 X 3	11203151	9	93,140.00
56	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	26	235,049.00
57	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	5	96,550.00
58	FAN	FAN PEDESTAL	11301031	74	578,274.04
59	WATER TANK	WATER TANK 275 LTR	11301200	11	51,954.00
60	CHAIRS	CHAIRS HIGH BACK	11303064	22	226,196.00
61	CHAIRS	CHAIRS LOW BACK	11303065	10	61,485.00
62	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	117	133,521.50
63	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	85	52,680.00
64	TABLE	TABLE PLASTIC	11303155	9	30,495.00
65	TENT	TENT 12 M x 06 M	11503169	3	287,040.00
66	LAMP	LAMP EMERGENCY WALL TYPE	12152084	4	8,549.00
67	MACHINE RONIO	MACHINE RONIO	16101055	1	65,000.00
68	NUMBERING MACHINE	NUMBERING MACHINE	16101075	2	10,040.00
69	TYPE WRITER	TYPE WRITER ENGLISH 24	16101151	1	53,200.00
70	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	6	241,400.00
71	LAMINATING MACHINE	LAMINATING MACHINE SMALL	16102076	1	17,500.00
72	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	5	2,088,550.00

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73	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	4	867,200.00
74	MAGI BOARD	MAGI BOARD 4 X 4	16201064	4	11,749.28
75	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	3,282.00
76	MAGI BOARD	MAGI BOARD 8 X 4	16201068	5	28,546.00
77	CALCULATOR	CALCULATOR HEAVY DUTY	16301010	1	5,700.00
78	CALCULATOR	CALCULATOR MEDIUM	16301011	93	112,642.00
79	TV	TV COLOUR 21 INCH	17101113	2	67,620.00
80	TV	TV COLOUR LCD 32 INCH	17101124	1	52,900.00
81	TV	TV COLOUR LED 32 INCH	17101138	1	52,900.00
82	TV	TV COLOUR LED 43 INCH	17101145	1	47,820.00
83	HOME THEATRE	HOME THEATRE	17101188	1	65,234.32

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CHECKED AND FOUND CORRECT

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MMK GANGANATH
LTN
O/69676

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NAKS DE SILVA
CAPT
O/68290

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YAPM GUNAWARDANA RWP RSP
MAJOR
O/65396