

OFFICE EQUIPMENTS

Assest Year : 2020

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	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	163,478.27
15	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	4	140,860.00
16	DISHWASHER	DISHWASHER MACHINE	11102133	1	574,000.00
17	WATER COOLER	WATER COOLER 10 LTR	11102135	2	134,000.00
18	WATER COOLER	WATER DISPENCER	11102139	4	62,520.00
19	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	3	36,000.00
20	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	5,600.00
21	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	7	105,875.00
22	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	101,048.00
23	BED	BED DOUBLE IRON	11103020	466	5,678,333.45
24	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	10	164,050.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CHROMIUM	11103052	162	1,412,478.00
26	CHAIRS	CHAIRS CLERK	11103053	1	1,989.00
27	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	2	11,049.20
28	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	20	94,750.00
29	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	628	888,620.00
30	STAND TV	STAND TV	11103130	2	94,000.00
31	TABLE	TABLE CLERK IRON	11103142	2	6,678.00
32	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	10	51,920.00
33	TABLE	TABLE SENIOR OFFICER STEEL	11103157	9	39,375.00
34	TOWEL RACK	TOWEL RACK STEEL	11103180	3	8,100.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	21,310.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	9	32,060.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	22,010.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	13	46,400.00
39	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	1	5,750.00
40	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	24,000.00
41	BED	BED DOUBLE WOODEN	11203021	3	21,990.00
42	BED	BED SINGLE WOODEN	11203026	20	137,920.00
43	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	50	142,100.00
44	CHAIRS	CHAIRS CUSHION WOODEN	11203057	1	16,900.00
45	CHAIRS	CHAIRS DINNING WOODEN	11203059	36	202,680.00
46	CHAIRS	CHAIRS VERANDA WOODEN	11203077	53	296,005.00
47	CHAIRS	SOFA SET LARGE	11203081	9	371,258.00
48	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	50	448,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	4	8,400.00
50	TABLE	TABLE CLERK WOODEN	11203143	21	203,416.00
51	TABLE	TABLE COFFEE	11203144	6	26,040.00
52	TABLE	TABLE COMPUTER	11203145	2	9,760.00
53	TABLE	TABLE FORMICA TOP 6 X 3	11203151	101	725,325.00
54	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	7	88,530.00
55	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	62,794.00
56	TABLE	TABLE TRESTLE	11203159	2	17,000.00
57	TABLE	TABLE DINNING 8 X 4	11203163	10	499,500.00
58	FAN	FAN PEDESTAL	11301031	1	13,896.36
59	CHAIRS	CHAIRS HIGH BACK	11303064	18	157,314.00
60	CHAIRS	CHAIRS LOW BACK	11303065	33	275,430.00
61	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	420	232,500.00
62	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	71,700.00
63	MUSICAL ITEM	BASS TUBA	12103656	1	195,000.00
64	MUSICAL ITEM	DRUM MAJOR MACE	12103672	2	150,000.00
65	MUSICAL ITEM	SIDE DRUMS	12203713	3	360,000.00
66	MUSICAL ITEM	TENOR HORN	12203721	1	60,000.00
67	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	3	189,960.00
68	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	50,000.00
69	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	1	40,000.00
70	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	4	154,200.00
71	COMPUTER	DESKTOP DUAL CORE	16101604	15	750,000.00
72	COMPUTER	DESKTOP CORE I 3	16101606	4	288,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	PRINTER	PRINTER DOT MATRIX	16101650	2	228,000.00
74	PRINTER	PRINTER LASER COLOUR	16101652	1	28,000.00
75	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	3	675,323.50
76	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	139,000.00
77	MAGI BOARD	MAGI BOARD 4 X 4	16201064	6	13,092.00
78	MAGI BOARD	MAGI BOARD 8 X 4	16201068	4	16,352.00
79	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	29,990.00
80	TV	TV COLOUR 14 INCH	17101110	1	19,500.00
81	TV	TV COLOUR 20 INCH	17101112	2	57,875.00
82	TV	TV COLOUR 21 INCH	17101113	3	77,400.00
83	TV	TV COLOUR LCD 32 INCH	17101124	1	44,900.00
84	SPORT ITEM	OB TRACK	17104008	3	42,600.00
85	SPORT ITEM	TT TABLE	17104014	1	9,500.00
86	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	16,000.00

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CHECKED AND FOUND CORRECT

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WGKAI Wijayawardana
LT
O/70471

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HWGS Walimunige
Captain
O/69674

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PR Godevitharana RSP psc
Major
O/66501