Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	2	10,000.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
3	SAFE IRON	SAFE IRON SMALL	11101081	1	30,300.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	128,700.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	3	279,120.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	14	1,628,662.28
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	155,000.00
8	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	4,856.00
9	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	13,000.00
10	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	326,956.53
11	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	38,180.00
12	WATER COOLER	WATER COOLER 45 LTR	11102136	1	99,500.00
13	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
14	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	22	380,624.00
15	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	17	195,928.00
16	BED	BED DOUBLE IRON	11103020	441	5,974,600.00
17	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	2	2,500.00
18	CHAIRS	CHAIRS CLERK	11103053	63	377,077.00
19	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	9	42,029.00
20	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	97	264,616.00
21	CHAIRS	CHAIRS STEEL STACKABLE	11103073	29	67,100.00
22	CUPBOARD	CUPBOARD TWO DOORS	11103105	3	20,145.00
23	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	49	498,855.00
24	STAND TV	STAND TV	11103130	2	18,200.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	TOWEL RACK	TOWEL RACK STEEL	11103180	24	62,845.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	7	35,880.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	29,390.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	23,810.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	18,800.00
30	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	17,980.00
31	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	1	160,000.00
32	BED	BED DOUBLE WOODEN	11203021	15	289,505.00
33	BED	BED SINGLE WOODEN	11203026	20	156,650.00
34	CHAIRS	CHAIRS DINNING WOODEN	11203059	121	624,444.00
35	CHAIRS	CHAIRS VERANDA WOODEN	11203077	24	236,100.00
36	CHAIRS	SOFA SET SMALL	11203082	1	16,130.00
37	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	2	36,000.00
38	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	2	66,400.00
39	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	1	50,000.00
40	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	2	286,500.00
41	FILE RACK	FILE RACK WOODEN	11203126	1	16,980.00
42	TABLE	TABLE CLERK WOODEN	11203143	60	472,636.00
43	TABLE	TABLE COFFEE	11203144	3	36,790.00
44	TABLE	TABLE COMPUTER	11203145	25	234,915.08
45	TABLE	TABLE CONFERENCE	11203146	10	384,520.00
46	TABLE	TABLE CONFERENCE U TYPE	11203147	2	91,580.00
47	TABLE	TABLE DINNING 6 X 3	11203148	38	881,500.00
48	TABLE	TABLE DINNING WOODEN	11203149	1	78,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE DRESSING	11203150	3	77,790.00
50	TABLE	TABLE FORMICA TOP 6 X 3	11203151	66	924,742.50
51	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	19	213,600.00
52	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	21	803,525.00
53	TOWEL RACK	TOWEL RACK WOODEN	11203181	1	7,500.00
54	FAN	FAN PEDESTAL	11301031	9	44,134.00
55	CHAIRS	CHAIRS HIGH BACK	11303064	37	352,678.00
56	CHAIRS	CHAIRS LOW BACK	11303065	43	363,885.00
57	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	59	44,105.00
58	CUPBOARD	CUPBOARD GLASS	11403098	4	44,385.00
59	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	55,000.00
60	LAMP	LAMP EMERGENCY	12102082	1	1,650.00
61	MEGA PHONE	MEGA PHONE	12102620	2	19,180.00
62	MUSICAL ITEM	BARITONE	12103654	2	380,000.00
63	MUSICAL ITEM	BASS DRUM	12103655	1	200,000.00
64	MUSICAL ITEM	BASS TUBA	12103656	2	859,000.00
65	MUSICAL ITEM	BESE TROMBONE	12103658	1	268,000.00
66	MUSICAL ITEM	BUGLE	12103662	1	11,000.00
67	MUSICAL ITEM	CORNET	12103664	9	927,000.00
68	MUSICAL ITEM	DRUM MAJOR MACE	12103672	1	75,000.00
69	MUSICAL ITEM	EUPHONIUM	12103674	1	28,900.00
70	MUSICAL ITEM	CYMBALS	12203665	1	42,000.00
71	MUSICAL ITEM	SIDE DRUMS	12203713	5	455,000.00
72	MUSICAL ITEM	TENOR HORN	12203721	4	700,000.00

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Assets Centre : Regtl Centre MIC
Assets HQ/Unit : Regtl Centre MIC

SNo	Category	Description	Calalogue No	Quantity	Value
73	MUSICAL ITEM	TENOR TROMBONE	12203722	4	520,000.00
74	MACHINE RONIO	MACHINE RONIO	16101055	1	65,000.00
75	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	115,000.00
76	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	1	46,575.00
77	COMPUTER	DESKTOP PENTIUM IV	16101603	2	45,500.00
78	COMPUTER	DESKTOP CORE 2 DUO	16101605	1	23,500.00
79	COMPUTER	DESKTOP CORE I 3	16101606	5	165,510.00
80	PRINTER	PRINTER DOT MATRIX	16101650	1	97,000.00
81	SCANNER	SCANNER	16101685	1	8,900.00
82	UPS	UPS 650 V/A	16101721	1	2,960.00
83	UPS	UPS 1200 V/A	16101724	4	23,800.00
84	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	399,000.00
85	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	142,000.00
86	TV	TV COLOUR 21 INCH	17101113	1	21,000.00
87	TV	TV COLOUR LED 32 INCH	17101138	4	118,367.96
88	TV	TV COLOUR LED 43 INCH	17101145	4	299,600.00
89	SPORT ITEM	AB KING PRO	17104000	1	8,050.00
90	SPORT ITEM	MULTI GYM	17104007	1	79,000.00
91	SPORT ITEM	OB TRACK	17104008	2	27,800.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
HGGSA SANDARUWAN MI		RGAP SAMMANA MI	MP KUMARA RSP MI		
CAPTAIN		CAPTAIN	MAJOR		
O/70577		O/9862	O/5849		