Assest Year : 2021

Assets Centre : HQ 61 Div Assets HQ/Unit : HQ 611 Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	1	10,450.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	1	43,513.00
3	STABILIZER	STABILIZER 3 KVA	11101712	2	10,400.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	70,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	199,989.59
6	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	11102036	1	56,000.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	14,736.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	12,500.00
9	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	28,800.00
10	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	3,200.00
11	RICE COOKER	RICE COOKER 2 KG	11102107	1	5,990.00
12	TOASTER	TOASTER	11102120	1	4,390.00
13	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	32,000.00
14	WATER COOLER	WATER COOLER 10 LTR	11102135	1	14,217.00
15	WATER COOLER	WATER COOLER 45 LTR	11102136	1	99,500.00
16	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	12	130,200.00
17	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	12	191,868.00
18	BED	BED DOUBLE IRON	11103020	79	1,074,400.00
19	BED	BED SINGLE IRON	11103025	32	153,600.00
20	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	15	160,406.25
21	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	13	12,408.50
22	CHAIRS	CHAIRS CLERK	11103053	36	105,750.00
23	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	15,915.66
24	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	144	481,428.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	TOWEL RACK	TOWEL RACK STEEL	11103180	6	18,600.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	14,340.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	6	36,000.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	12	67,730.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	23,250.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	9	50,340.00
31	BED	BED DOUBLE WOODEN	11203021	3	42,035.00
32	BED	BED SINGLE WOODEN	11203026	10	118,250.00
33	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	23	68,080.00
34	CHAIRS	CHAIRS DINNING WOODEN	11203059	17	15,096.00
35	CHAIRS	CHAIRS VERANDA WOODEN	11203077	17	44,931.00
36	CHAIRS	SOFA SET SMALL	11203082	2	99,600.00
37	TABLE	TABLE CLERK WOODEN	11203143	38	258,637.50
38	TABLE	TABLE COMPUTER	11203145	9	77,270.00
39	TABLE	TABLE DINNING 6 X 3	11203148	2	13,450.00
40	TABLE	TABLE DINNING WOODEN	11203149	2	15,600.00
41	TABLE	TABLE DRESSING	11203150	1	29,100.00
42	TABLE	TABLE FORMICA TOP 6 X 3	11203151	26	218,270.00
43	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	7	40,337.50
44	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	5	48,312.50
45	TOWEL RACK	TOWEL RACK WOODEN	11203181	1	2,200.00
46	FAN	FAN PEDESTAL	11301031	9	127,953.00
47	CHAIRS	CHAIRS HIGH BACK	11303064	4	25,312.00
48	CHAIRS	CHAIRS LOW BACK	11303065	3	52,500.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	50	35,544.00
50	CHAIRS	CUSHION SET	11503080	1	26,500.00
51	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	79,000.00
52	COMPUTER	DESKTOP DUAL CORE	16101604	3	150,000.00
53	COMPUTER	DESKTOP CORE 2 DUO	16101605	1	50,000.00
54	COMPUTER	DESKTOP CORE I 3	16101606	4	366,000.00
55	COMPUTER	DESKTOP CORE I 9	16101610	1	123,360.00
56	PRINTER	PRINTER DOT MATRIX	16101650	1	58,000.00
57	SCANNER	SCANNER	16101685	1	10,500.00
58	STABILIZER	STABILIZER 2 KVA	16101711	4	16,000.00
59	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	276,300.00
60	MAGI BOARD	MAGI BOARD 3 X 3	16201061	1	1,200.00
61	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	1,500.00
62	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	3,600.00
63	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	2	64,214.00
64	DVD PLAYER	DVD PLAYER	17101025	1	12,480.00
65	TV	TV COLOUR 21 INCH	17101113	4	103,000.00
66	TV	TV COLOUR LED 43 INCH	17101145	3	156,540.00
67	SPORT ITEM	OB TRACK	17104008	1	14,900.00
68	SPORT ITEM	TOTAL GYM	17104012	2	110,000.00
69	SPORT ITEM	SETUP BENCH	17104028	2	15,000.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
R M D N K RANATHUNGA RWP SLSR		R M A R B RATHNAYAKE RSP SLSR	K G B T BANDARA RSP SLSR		
CAPT (QM)		CAPT	MAJ		
O/69809		O/67232	O/65916		