Assest Year : 2020

Assets Centre: Regtl Centre CES

Assets HQ/Unit : 6(V) ESR

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 37.5 KG	11101018	26	217,360.00
2	FAN	FAN TABLE	11101033	2	5,900.00
3	LANTERN	LANTERN LARGE	11101050	3	685.00
4	SAFE IRON	SAFE IRON WITH STAND	11101082	2	98,800.00
5	WATER FILTER	WATER FILTER 20 LTR	11101192	3	5,162.50
6	WATER FILTER	WATER FILTER 24 LTR	11101193	1	2,000.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	125,477.00
8	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	75,450.00
9	ELECTRIC IRON	ELECTRIC IRON	11102045	3	8,146.00
10	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	2	7,598.00
11	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,997.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	4,598.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	6	72,290.00
14	GAS COOKER	GAS COOKER 05 BURNERS	11102058	4	57,600.00
15	LAMP	LAMP PRESSURE	11102085	2	3,500.00
16	WATER COOLER	WATER COOLER 45 LTR	11102136	1	116,550.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	6	159,400.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	21	251,046.10
19	BED	BED DOUBLE IRON	11103020	390	5,304,000.00
20	BED	BED SINGLE IRON	11103025	50	264,500.00
21	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	38	144,905.00
22	CHAIRS	CHAIRS CHROMIUM	11103052	20	85,100.00
23	CHAIRS	CHAIRS CLERK	11103053	49	109,280.00
24	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	16,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	6	19,170.00
26	CHAIRS	CHAIRS STEEL STACKABLE	11103073	47	75,670.00
27	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	22	47,432.00
28	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	4	63,320.00
29	TOWEL RACK	TOWEL RACK STEEL	11103180	11	37,700.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	7	23,890.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	31,570.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	7	20,980.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	22,950.00
34	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	37,800.00
35	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	45,200.00
36	CHAIRS	SOFA SET LARGE	11203081	4	180,330.00
37	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	25	224,000.00
38	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	6	18,526.50
39	TABLE	TABLE CLERK WOODEN	11203143	38	308,600.00
40	TABLE	TABLE COMPUTER	11203145	6	46,650.00
41	TABLE	TABLE DINNING WOODEN	11203149	1	22,000.00
42	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	49,600.00
43	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	13,650.00
44	FAN	FAN PEDESTAL	11301031	12	50,015.00
45	CHAIRS	CHAIRS HIGH BACK	11303064	7	50,622.00
46	CHAIRS	CHAIRS LOW BACK	11303065	7	59,198.00
47	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	198	140,754.24
48	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	250	134,597.50

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE PLASTIC	11303155	5	12,985.00
50	MUSICAL ITEM	BUGLE	12103662	1	21,600.00
51	MACHINE RONIO	MACHINE RONIO	16101055	1	48,048.00
52	COMPUTER	DESKTOP PENTIUM IV	16101603	2	117,250.00
53			16101610	1	126,720.00
54	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	621,500.00
55	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	256,000.00
56	MAGI BOARD	MAGI BOARD 4 X 4	16201064	6	15,064.00
57	DVD PLAYER	DVD PLAYER	17101025	1	8,000.00
58	TV	TV COLOUR 21 INCH	17101113	2	50,000.00
59	TV	TV COLOUR LED 32 INCH	17101138	1	45,700.00
60	SPORT ITEM	AB KING PRO	17104000	3	22,500.00
61	SPORT ITEM	OB TRACK	17104008	2	37,000.00
62	SPORT ITEM	TREADMILL GYM MACHINE	17104013	2	124,000.00
63	SPORT ITEM	HOME GYM	17104024	1	62,700.00
64	SPORT ITEM	SETUP BENCH	17104028	1	9,900.00
65	SPORT ITEM	WEIGHT LIFTING BENCH	17104035	1	30,000.00
66	SPORT ITEM	DUMBBELL	17104059	1	7,275.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT

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SNo Category	Description	Calalogue No	Quantity	Value
YMNSB BEDDAWALA	TDN GUNARATHANA - CES	DWVJ W	ADUGE - CES	S
CAPT	CAPT	MAJOR		
O/70342	O/69427	0/66095		