Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	2	94,966.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	19,500.00
3	LANTERN	LANTERN SMALL	11101051	5	1,000.00
4	SAFE IRON	SAFE IRON LARGE	11101080	2	110,000.00
5	VACCUM CLEANER	VACCUM CLEANER	11101175	2	179,346.96
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	113,520.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	86,869.57
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	161,680.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	7	1,648,438.91
10	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	2	168,778.00
11	ELECTRIC IRON	ELECTRIC IRON	11102045	2	6,000.00
12	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	10,600.00
13	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	39,300.00
14	LAMP	LAMP PRESSURE	11102085	20	20,205.00
15	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	2	19,000.00
16	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	150,000.00
17	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	2	30,100.00
18	WATER COOLER	WATER COOLER 45 LTR	11102136	2	148,000.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	51,900.00
20	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	9	98,691.00
21	BED	BED DOUBLE IRON	11103020	435	2,053,725.00
22	BED	BED SINGLE IRON	11103025	160	1,360,000.00
23	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	18	168,750.00
24	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	160	469,150.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS CLERK	11103053	17	50,031.00
26	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	7	29,939.00
27	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	35	313,496.00
28	CHAIRS	CHAIRS REVOLVING LOW BACK	11103071	1	11,500.00
29	CHAIRS	CHAIRS STEEL STACKABLE	11103073	50	85,000.00
30	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	103	358,856.00
31	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	2	12,500.00
32	TOWEL RACK	TOWEL RACK STEEL	11103180	2	6,250.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	12	67,250.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	11	62,409.50
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	52,000.00
36	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	3	15,000.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	26,250.00
38	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	17,500.00
39	BOOK RACK	BOOK RACK WOODEN	11201003	1	5,000.00
40	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	5	121,875.00
41	BED	BED DOUBLE WOODEN	11203021	18	375,075.00
42	BED	BED SINGLE WOODEN	11203026	18	127,400.00
43	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	20	68,000.00
44	CHAIRS	CHAIRS DINNING WOODEN	11203059	24	135,000.00
45	CHAIRS	CHAIRS VERANDA WOODEN	11203077	37	153,500.00
46	CHAIRS	SOFA SET SMALL	11203082	7	425,600.00
47	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	26	105,451.50
48	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	4	233,100.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	1	27,500.00
50	FILE RACK	FILE RACK WOODEN	11203126	1	2,150.00
51	STAND TV	STAND TV WOODEN	11203133	2	17,500.00
52	TABLE	TABLE CLERK WOODEN	11203143	32	242,140.00
53	TABLE	TABLE COFFEE	11203144	1	6,500.00
54	TABLE	TABLE COMPUTER	11203145	9	90,552.00
55	TABLE	TABLE CONFERENCE	11203146	1	51,210.00
56	TABLE	TABLE CONFERENCE U TYPE	11203147	1	190,000.00
57	TABLE	TABLE DRESSING	11203150	9	67,500.00
58	TABLE	TABLE FORMICA TOP 6 X 3	11203151	30	192,500.00
59	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	151,562.50
60	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	12,500.00
61	TOWEL RACK	TOWEL RACK WOODEN	11203181	2	7,000.00
62	FAN	FAN PEDESTAL	11301031	7	64,500.00
63	CHAIRS	CHAIRS HIGH BACK	11303064	7	90,520.00
64	CHAIRS	CHAIRS LOW BACK	11303065	2	23,000.00
65	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	404	429,143.50
66			11403100	1	181,815.00
67	CHAIRS	CHAIRS FIBER GLASS	11603061	5	22,500.00
68	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	65,500.00
69	MEGA PHONE	MEGA PHONE	12102620	3	55,500.00
70	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	48,500.00
71	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	5	137,500.00
72	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	1	29,688.50

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Assets Centre : HQ 51 Div Assets HQ/Unit : HQ 51 Div

SNo	Category	Description	Calalogue No	Quantity	Value
73	UPS	UPS 650 V/A	16101721	1	4,250.00
74	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	4	1,596,000.00
75	MAGI BOARD	MAGI BOARD 4 X 4	16201064	5	10,910.00
76	MAGI BOARD	MAGI BOARD 6 X 4	16201067	6	23,428.00
77	MAGI BOARD	MAGI BOARD 8 X 4	16201068	3	20,100.00
78	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	5	169,500.00
79	DVD PLAYER	DVD PLAYER	17101025	2	15,000.00
80	TV	TV COLOUR 14 INCH	17101110	4	90,000.00
81	TV	TV COLOUR 21 INCH	17101113	3	127,500.00
82	TV	TV COLOUR LCD 32 INCH	17101124	2	161,968.00
83	TV	TV COLOUR LED 32 INCH	17101138	2	112,500.00
84	TV	TV COLOUR LED 55 INCH	17101144	2	199,000.00
85	TV	TV COLOUR LED 43 INCH	17101145	1	76,060.00
86	SPORT ITEM	AB KING PRO	17104000	1	4,870.00
87	SPORT ITEM	OB TRACK	17104008	1	31,341.00
88	SPORT ITEM	RECUMBENT CYCLE	17104009	1	7,500.00
89	SPORT ITEM	TOTAL BODY ARC TRANER	17104011	1	10,925.00
90	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	5,750.00
91	SPORT ITEM	HOME GYM	17104024	1	35,000.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value	
ED SAMARAWEERA ESR		KAAV GUNARATHNA SLEME	RWSWM	RWSWMRND SAMARAKOON VIR		
LIEUTENANT		CAPTAIN	MAJOR	MAJOR		
O/71004	O/68286 O/67977					