Assest Year : 2020

Assets Centre : HQ 51 Div Assets HQ/Unit : HQ 515 Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	15	104,992.50
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	61,454.00
3	SAFE IRON	SAFE IRON SMALL	11101081	2	83,477.45
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	4	512,724.24
5	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	1	67,447.00
6	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	57,355.00
7	ELECTRIC IRON	ELECTRIC IRON	11102045	7	10,245.00
8	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	10,450.00
9	GAS COOKER	GAS COOKER 02 BURNERS	11102056	5	14,220.00
10	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	16,750.00
11	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	17,240.00
12	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	2	9,548.00
13	RICE COOKER	RICE COOKER ELECTRIC	11102103	1	5,000.00
14	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	164,380.00
15	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	1	31,740.87
16	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	55,907.50
17	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	122,200.00
18	BED	BED DOUBLE IRON	11103020	86	887,950.00
19	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	7	103,722.00
20	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	12	50,920.00
21	CHAIRS	CHAIRS CLERK	11103053	31	61,305.00
22	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	6	27,375.00
23	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	2	7,284.00
24	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	20	85,500.00

Assest Year : 2020

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SNo	Category	Description	Calalogue No	Quantity	Value
25	STAND TV	STAND TV	11103130	3	27,490.00
26	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	40,437.50
27	TOWEL RACK	TOWEL RACK STEEL	11103180	3	8,112.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	6	41,130.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	31,520.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	14,600.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	1	3,650.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	29,324.00
33	TABLE	TABLE PLASTIC ROUND SHAPE	1113157	3	9,372.00
34	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	1	56,400.00
35	BED	BED DOUBLE WOODEN	11203021	1	18,000.00
36	BED	BED SINGLE WOODEN	11203026	5	31,750.00
37	CHAIRS	CHAIRS DINNING WOODEN	11203059	44	186,188.58
38	CHAIRS	CHAIRS VERANDA WOODEN	11203077	12	72,000.00
39	CHAIRS	SOFA SET LARGE	11203081	2	103,113.00
40	TABLE	TABLE CLERK WOODEN	11203143	14	97,936.00
41	TABLE	TABLE COMPUTER	11203145	6	55,158.00
42	TABLE	TABLE DINNING WOODEN	11203149	10	175,297.48
43	TABLE	TABLE DRESSING	11203150	1	29,227.50
44	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	55,312.50
45	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	32,795.00
46	FAN	FAN PEDESTAL	11301031	11	68,894.00
47	CHAIRS	CHAIRS HIGH BACK	11303064	8	90,945.00
48	CHAIRS	CHAIRS LOW BACK	11303065	4	29,391.00

Assest Year : 2020

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	108	58,146.12
50	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	20	15,800.00
51	CHAIRS	CUSHION SET	11503080	3	86,387.50
52	PROJECTOR	PROJECTOR OVERHEAD	12101667	1	23,250.00
53	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	65,960.00
54	MEGA PHONE	MEGA PHONE	12102620	1	11,000.00
55	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	89,244.75
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	458,675.00
57	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	118,400.00
58	MAGI BOARD	MAGI BOARD 4 X 4	16201064	3	5,849.50
59	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	3,288.00
60	MAGI BOARD	MAGI BOARD 8 X 4	16201068	1	6,700.00
61	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	7,000.00
62	TV	TV COLOUR 21 INCH	17101113	3	114,000.00
63	TV	TV COLOUR LCD 32 INCH	17101124	1	48,645.00
64	TV	TV COLOUR LCD 42 INCH	17101126	1	72,990.00
65	TV	TV COLOUR LED 43 INCH	17101145	1	72,990.00
66	SPORT ITEM	AB KING PRO	17104000	2	16,608.50
67	SPORT ITEM	OB TRACK	17104008	1	13,500.00
68	SPORT ITEM	TOTAL GYM	17104012	1	13,900.00
69	SPORT ITEM	HOME GYM	17104024	1	43,688.50

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
MAK MADUSHANKA		DMRS DISSANAYAKA	LHSH DE SILVA PSC		
LT		CAPT	MAJOR		
O/10678		O/9826	O/66953		