Assest Year : 2020

**Assets Centre** : HQ SF(West)

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	1	35,414.00
2	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	74,285.00
3	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	132,000.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	74,285.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	6	1,599,647.06
6	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	1	60,000.00
7	ELECTRIC IRON	ELECTRIC IRON	11102045	10	21,853.00
8	GAS COOKER	GAS COOKER 01 BURNER	11102055	3	31,350.00
9	GAS COOKER	GAS COOKER 02 BURNERS	11102056	4	16,159.00
10	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	5	21,010.00
11	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	2	326,956.53
12	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	49,300.00
13	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	32,180.00
14	WATER COOLER	WATER COOLER 45 LTR	11102136	1	64,500.00
15	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
16	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	3	59,250.00
17	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	8	128,650.00
18	BED	BED DOUBLE IRON	11103020	352	4,132,832.00
19	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	5	17,175.00
20	CHAIRS	CHAIRS CLERK	11103053	15	40,500.00
21	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	6	50,939.00
22	CHAIRS	CHAIRS STEEL STACKABLE	11103073	20	46,940.00
23	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	21	63,064.57
24	CHAIRS	STEEL BANQUET CHAIRS	11103077	20	77,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CUPBOARD	CUPBOARD BEDSIDE STEEL	11103095	60	530,000.00
26	CUPBOARD	CUPBOARD STEEL	11103104	8	139,200.00
27	STAND TV	STAND TV STEEL	11103132	1	6,900.00
28	TOWEL RACK	TOWEL RACK STEEL	11103180	4	12,500.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	8	33,500.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	8	29,700.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	31,700.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	5	16,450.00
33	CHAIRS	CHAIRS VISITOR	11120308	4	411,400.00
34	BED	BED DOUBLE WOODEN	11203021	2	35,300.00
35	BED	BED SINGLE WOODEN	11203026	10	50,500.00
36	CHAIRS	CHAIRS DINNING WOODEN	11203059	18	108,000.00
37	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	10,700.00
38	CHAIRS	SOFA SET LARGE	11203081	2	177,990.00
39	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	50	448,000.00
40	CUPBOARD	CUPBOARD PANTRY	11203102	1	12,000.00
41	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	1	9,000.00
42	TABLE	TABLE CLERK WOODEN	11203143	32	307,616.00
43	TABLE	TABLE COMPUTER	11203145	8	73,495.00
44	TABLE	TABLE DINNING 6 X 3	11203148	3	37,142.00
45	TABLE	TABLE DRESSING	11203150	2	12,376.00
46	TABLE	TABLE FORMICA TOP 6 X 3	11203151	11	196,275.00
47	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	133,597.00
48	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	36,169.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	FAN	FAN PEDESTAL	11301031	6	61,500.00
50	CHAIRS	CHAIRS HIGH BACK	11303064	10	157,430.00
51	CHAIRS	CHAIRS LOW BACK	11303065	7	59,387.00
52	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	70	53,535.80
53	CHAIRS	CUSHION SET	11503080	1	0.00
54	TENT	TENT 20 ` x 20 `	11503175	2	50,000.00
55	MEGA PHONE	MEGA PHONE	12102620	2	12,000.00
56	MUSICAL ITEM	BARITONE	12103654	1	210,000.00
57	MUSICAL ITEM	BASS TUBA	12103656	1	400,000.00
58	MUSICAL ITEM	CORNET	12103664	8	216,000.00
59	MUSICAL ITEM	SIDE DRUMS	12203713	1	94,000.00
60	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	51,800.00
61	TYPE WRITER	TYPE WRITER ENGLISH 18	16101150	1	29,250.00
62	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	4	196,000.00
63	COMPUTER	DESKTOP CORE I 3	16101606	10	700,000.00
64	PRINTER	PRINTER DOT MATRIX	16101650	4	0.00
65	SCANNER	SCANNER	16101685	1	0.00
66	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	1	125,000.00
67	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	138,700.00
68	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	142,000.00
69	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	13,128.00
70	CASSETTE RECORDER	CASSETTE RECORDER	17101014	1	15,000.00
71	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	22,139.00
72	TV	TV COLOUR 21 INCH	17101113	1	42,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TV	TV COLOUR LCD 32 INCH	17101124	2	91,400.00
74	TV	TV COLOUR LED 32 INCH	17101138	1	3,564.00
75	TV	TV COLOUR LED 43 INCH	17101145	5	532,000.00
76	SPORT ITEM	OB TRACK	17104008	1	12,000.00
77	SPORT ITEM	SETUP BENCH	17104028	2	220,000.00
78	SPORT ITEM	SPRIN BIKE	17104046	1	89,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
K P D W PRANANDO SLAWC	H S WANNIARACHCHI SLAWC	H A S K HETTIARACHCHI SLAWC
CAPT	CAPT	MAJ
O/69629	O/69148	O/8345