Assest Year : 2021 Assets Centre : DAM

SNo	Category	Description	Calalogue No	Quantity	Value
1	FAN	FAN PEDESTAL INDUSTRIAL	11101032	38	561,690.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	37	8,255,846.69
3	IRON BOARD	IRON BOARD	11101045	75	217,031.95
4	SAFE IRON	SAFE IRON LARGE	11101080	35	1,644,349.00
5	SETUP	MUSICAL SETUP	11101085	5	112,002.88
6	VACCUM CLEANER	VACCUM CLEANER	11101175	54	4,646,507.83
7	WATER FILTER	WATER FILTER 24 LTR	11101193	39	193,775.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	12	856,422.38
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	61	3,983,199.41
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	75	5,852,225.39
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	77	7,593,218.30
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	30	7,663,270.84
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 41000	11102005	1	145,833.33
14	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	2	696,373.34
15	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	2	346,000.00
16	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 48000	11102027	2	534,475.00
17	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	17	1,253,413.82
18	ELECTRIC IRON	ELECTRIC IRON	11102045	11	14,466.00
19	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	262	646,568.89
20	GAS COOKER	GAS COOKER 01 BURNER	11102055	20	194,351.00
21	GAS COOKER	GAS COOKER 02 BURNERS	11102056	27	134,106.62
22	GAS COOKER	GAS COOKER 04 BURNERS	11102057	92	1,242,350.00
23	GAS COOKER	GAS COOKER 05 BURNERS	11102058	16	199,055.00
24	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	124	419,907.99

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SNo	Category	Description	Calalogue No	Quantity	Value
25	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	35	215,392.15
26	RICE STEAMER	RICE STEAMER GAS	11102113	22	3,923,376.28
27	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	14	2,604,459.53
28	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	84	4,334,810.75
29	WATER COOLER	WATER COOLER 45 LTR	11102136	7	340,500.00
30	WATER COOLER	WATER DISPENCER	11102139	38	638,794.00
31	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	240	5,954,318.57
32	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	99	1,683,265.00
33	BED	BED DOUBLE IRON	11103020	1,452	19,626,089.00
34	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	327	5,817,490.00
35	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	1,007	3,946,285.00
36	CHAIRS	CHAIRS CLERK	11103053	9	28,755.00
37	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3,342	15,595,249.00
38	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	353	1,247,800.00
39	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	101	382,360.00
40	CHAIRS	CHAIRS STEEL STACKABLE	11103073	24	41,510.00
41	CHAIRS	STEEL BANQUET CHAIRS	11103077	815	3,706,150.00
42	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	346	5,291,643.36
43	TOWEL RACK	TOWEL RACK STEEL	11103180	560	2,218,798.00
44	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	73	357,480.00
45	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	71	277,190.00
46	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	29	93,750.00
47	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	40	121,340.00
48	CHAIRS	CHAIRS VISITOR	11120308	1,098	10,850,740.52

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SNo	Category	Description	Calalogue No	Quantity	Value
49	BOOK RACK	BOOK RACK WOODEN	11201003	7	456,998.75
50	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	7	286,760.32
51	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	45	2,938,100.00
52	BED	BED DOUBLE WOODEN	11203021	95	3,118,070.00
53	BED	BED SINGLE WOODEN	11203026	183	2,554,519.83
54	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	114	1,123,570.00
55	CHAIRS	CHAIRS DINNING WOODEN	11203059	98	1,219,245.44
56	CHAIRS	CHAIRS VERANDA WOODEN	11203077	123	1,625,926.28
57	CHAIRS	SOFA SET LARGE	11203081	137	22,562,530.27
58	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	577	6,405,970.24
59	STAND TV	STAND TV WOODEN	11203133	36	822,646.56
60	TABLE	TABLE CLERK WOODEN	11203143	381	4,882,448.00
61	TABLE	TABLE COFFEE	11203144	72	2,666,623.12
62	TABLE	TABLE COMPUTER	11203145	153	2,538,747.00
63	TABLE	TABLE CONFERENCE	11203146	40	14,541,940.61
64	TABLE	TABLE DINNING WOODEN	11203149	17	989,791.90
65	TABLE	TABLE DRESSING	11203150	29	1,549,792.09
66	TABLE	TABLE FORMICA TOP 6 X 3	11203151	211	3,943,601.00
67	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	33	819,790.00
68	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	27	690,866.75
69	TABLE	TABLE RECEPTION	11203160	1	62,465.00
70	TOWEL RACK	TOWEL RACK WOODEN	11203181	47	360,762.65
71	FAN	FAN PEDESTAL	11301031	351	2,251,466.29
72	CHAIRS	CHAIRS HIGH BACK	11303064	1,256	15,359,621.91

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SNo	Category	Description	Calalogue No	Quantity	Value
73	CHAIRS	CHAIRS LOW BACK	11303065	346	2,932,690.06
74	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	3,017	2,667,881.99
75	CUPBOARD	CUPBOARD HOT	11403100	11	1,780,271.39
76	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	66	5,092,100.00
77	BINDING MACHINE	BINDING MACHINE	16101000	7	2,006,365.00
78	MACHINE RONIO	MACHINE RONIO	16101055	1	294,000.00
79	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	8	392,000.00
80	COMPUTER	DESKTOP PENTIUM IV	16101603	1	46,000.00
81	COMPUTER	DESKTOP CORE I 3	16101606	4	364,500.00
82	COMPUTER	DESKTOP CORE I 9	16101610	3	370,080.00
83	PRINTER	PRINTER LASER COLOUR	16101652	1	66,750.00
84	PRINTER	PRINTER LASER	16101659	1	10,850.00
85	SCANNER	SCANNER	16101685	2	28,250.00
86	UPS	UPS 600 V/A	16101720	35	159,500.00
87	UPS	UPS 650 V/A	16101721	3	11,550.00
88	UPS	UPS 2200 V/A	16101727	1	81,000.00
89	UPS	UPS 800 V/A	16101736	3	19,596.00
90	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	15	310,320.00
91	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	84	32,640,585.00
92	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	136	21,209,025.00
93	MAGI BOARD	MAGI BOARD 4 X 4	16201064	114	236,591.00
94	MAGI BOARD	MAGI BOARD 6 X 4	16201067	52	124,800.00
95	MAGI BOARD	MAGI BOARD 8 X 4	16201068	2	6,400.00
96	CASSETTE RECORDER	CASSETTE RECORDER	17101014	18	153,695.00

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SNo	Category	Description	Calalogue No	Quantity	Value
97	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	9	284,973.00
98	DVD PLAYER	DVD PLAYER	17101025	10	114,240.00
99	TV	TV COLOUR 14 INCH	17101110	3	59,850.00
100	TV	TV COLOUR 20 INCH	17101112	9	209,790.00
101	TV	TV COLOUR 21 INCH	17101113	62	4,076,140.00
102	TV	TV COLOUR 24 INCH	17101114	1	37,000.00
103	TV	TV COLOUR LCD 22 INCH	17101122	3	97,480.00
104	TV	TV COLOUR LCD 32 INCH	17101124	48	2,620,174.50
105	TV	TV COLOUR LED 32 INCH	17101138	162	5,093,046.50
106	TV	TV COLOUR LED 40 INCH	17101139	1	119,990.00
107	TV	TV COLOUR LED 60 INCH	17101143	1	399,990.00
108	TV	TV COLOUR LED 55 INCH	17101144	12	2,270,447.06
109	TV	TV COLOUR LED 43 INCH	17101145	125	6,126,479.67
110	VCD PLAYER	VCD PLAYER	17101180	1	11,200.00
111	VIDEO DECK	VIDEO DECK	17101185	14	202,100.00
112	HOME THEATRE	HOME THEATRE	17101188	9	564,739.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
HMJ FONSEKA	KMVS KAHANDUGODA	AABDP ABEYWARDHANE
LIEUTION	CAPTION	MAJOR

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SNo	Category	Description	Calalogue No	Quantity	Value
O/71424		O/70612	O/66928		