Assest Year : 2019

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 13.5 KG	11101017	9	42,966.00
2	FLOOR POLISHER	FLOOR POLISHER	11101040	2	66,548.00
3	IRON BOARD	IRON BOARD	11101045	4	26,950.00
4	SAFE IRON	SAFE IRON LARGE	11101080	4	190,436.00
5	SAFE IRON	SAFE IRON WITH STAND	11101082	4	175,272.00
6	VACCUM CLEANER	VACCUM CLEANER	11101175	2	55,130.00
7	ROUTER	ROUTER	11101680	4	12,000.00
8	STABILIZER	STABILIZER 3000 W	11101703	3	26,100.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	11	542,400.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	16	927,212.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	17	2,164,405.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	8	1,616,520.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	1	214,000.00
14	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	1	23,500.00
15	ELECTRIC IRON	ELECTRIC IRON	11102045	26	96,700.00
16	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	6,500.00
17	GAS COOKER	GAS COOKER 02 BURNERS	11102056	8	35,467.80
18	GAS COOKER	GAS COOKER 04 BURNERS	11102057	8	110,258.00
19	GAS COOKER	GAS COOKER 05 BURNERS	11102058	4	82,163.00
20	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	11102070	1	4,118.00
21	RICE COOKER	RICE COOKER 1 1/2 KG	11102106	2	11,200.00
22	RICE COOKER	RICE COOKER 2 KG	11102107	5	20,350.00
23	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	3	18,009.00
24	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	190,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	4	193,824.34
26	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	2	99,919.00
27	WATER COOLER	WATER COOLER 45 LTR	11102136	2	141,824.00
28	WATER COOLER	WATER COOLER 40 LTR	11102137	2	135,200.00
29	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	71	485,150.00
30	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	46	399,241.60
31	BED	BED DOUBLE IRON	11103020	396	5,502,520.00
32	BED	BED SINGLE IRON	11103025	156	1,446,350.00
33	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	38	637,320.00
34	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	42	386,240.00
35	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	340	1,079,000.00
36	CHAIRS	CHAIRS CLERK	11103053	85	445,251.00
37	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	28	145,746.00
38	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	247	1,329,095.00
39	CHAIRS	CHAIRS STEEL STACKABLE	11103073	25	80,000.00
40	CHAIRS	CHAIRS LOBBY	11103084	2	29,520.00
41	CUPBOARD	CUPBOARD FOUR DRAWERS	11103106	6	100,600.00
42	FILE RACK	FILE RACK STEEL	11103125	6	140,400.00
43	TABLE	TABLE CLERK IRON	11103142	40	236,000.00
44	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	7	35,000.00
45	TABLE	TABLE SENIOR OFFICER STEEL	11103157	20	655,000.00
46	TOWEL RACK	TOWEL RACK STEEL	11103180	3	26,250.00
47	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	7	31,220.00
48	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	14	64,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	11	87,360.00
50	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	7	44,250.00
51	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	2	292,000.00
52	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	1	42,405.00
53	BED	BED DOUBLE WOODEN	11203021	28	627,192.00
54	BED	BED SINGLE WOODEN	11203026	50	602,360.00
55	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	4	66,600.00
56	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	85	451,103.51
57	CHAIRS	CHAIRS CUSHION WOODEN	11203057	5	17,500.00
58	CHAIRS	CHAIRS DINNING WOODEN	11203059	86	466,878.00
59	CHAIRS	CHAIRS VERANDA WOODEN	11203077	80	417,590.00
60	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	4	267,500.00
61	CHAIRS	SOFA SET LARGE	11203081	11	618,300.00
62	CHAIRS	SOFA SET SMALL	11203082	13	1,352,535.00
63	COUCH (KAWICHCHI)	COUCH (KAWICHCHI)	11203085	2	370,000.50
64	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	91	1,005,656.00
65	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	8	214,848.00
66	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	4	334,740.00
67	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	9	1,088,249.00
68	TABLE	TABLE CLERK WOODEN	11203143	83	696,490.00
69	TABLE	TABLE COFFEE	11203144	2	29,000.00
70	TABLE	TABLE COMPUTER	11203145	29	292,516.00
71	TABLE	TABLE CONFERENCE U TYPE	11203147	3	217,100.00
72	TABLE	TABLE DINNING 6 X 3	11203148	6	112,160.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TABLE	TABLE DINNING WOODEN	11203149	12	86,735.00
74	TABLE	TABLE DRESSING	11203150	8	196,835.00
75	TABLE	TABLE FORMICA TOP 6 X 3	11203151	105	1,302,543.00
76	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	11	107,400.25
77	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	11	246,817.94
78	TOWEL RACK	TOWEL RACK WOODEN	11203181	39	129,932.00
79	FAN	FAN PEDESTAL	11301031	14	80,711.00
80	WATER TANK	WATER TANK 275 LTR	11301200	9	36,800.00
81	CHAIRS	CHAIRS HIGH BACK	11303064	66	628,684.12
82	CHAIRS	CHAIRS LOW BACK	11303065	9	103,809.90
83	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	574	970,150.00
84	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	524	791,860.00
85	CUPBOARD	CUPBOARD GLASS	11403098	8	180,000.00
86	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	6	378,250.00
87	MACHINE RONIO	MACHINE RONIO	16101055	3	142,000.00
88	NUMBERING MACHINE	NUMBERING MACHINE	16101075	1	80,000.00
89	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	22,450.00
90	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	1	19,750.00
91	COMPUTER	DESKTOP PENTIUM IV	16101603	1	25,000.00
92	COMPUTER	DESKTOP CORE I 3	16101606	2	100,000.00
93	COMPUTER	DESKTOP CORE I 4	16101607	12	300,000.00
94	COMPUTER	DESKTOP CORE I 5	16101608	1	40,000.00
95	COMPUTER	DESKTOP CORE I 7	16101610	12	1,010,000.00
96	PRINTER	PRINTER MULTI PURPOSE	16101654	2	50,000.00

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Assets Centre : HQ SF(E)
Assets HQ/Unit : HQ SF(E)

SNo	Category	Description	Calalogue No	Quantity	Value
97	PRINTER	BANNER PRINTING MACHINE	16101657	1	25,500.00
98	PRINTER	PRINTER LEXMARK 2480	16101658	4	100,000.00
99	SCANNER	SCANNER	16101685	1	20,000.00
100	UPS	UPS 650 V/A	16101721	19	95,000.00
101	UPS	UPS 1000 V/A	16101723	2	19,150.00
102	UPS	UPS 800 V/A	16101736	4	20,000.00
103	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	31,165.00
104	LAMINATING MACHINE	LAMINATING MACHINE SMALL	16102076	1	31,165.00
105	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	4	394,200.00
106	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	125,000.00
107	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	3	625,000.00
108	CALCULATOR	CALCULATOR MEDIUM	16301011	18	24,761.00
109	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	35,700.00
110	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	3	151,962.00
111	DVD PLAYER	DVD PLAYER	17101025	2	8,200.00
112	TV	TV COLOUR 14 INCH	17101110	1	16,400.00
113	TV	TV COLOUR 21 INCH	17101113	14	418,500.00
114	TV	TV COLOUR LCD 32 INCH	17101124	2	70,000.00
115	TV	TV COLOUR LED 32 INCH	17101138	4	151,310.00
116	TV	TV COLOUR LED 42 INCH	17101140	3	208,730.00
117	TV	TV COLOUR LED 43 INCH	17101145	2	130,000.00
118	VCD PLAYER	VCD PLAYER	17101180	2	9,699.00
119	SPORT ITEM	OB TRACK	17104008	1	16,500.00
120	SPORT ITEM	TOTAL GYM	17104012	3	37,655.50

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SNo	Category	Description	Calalogue No	Quantity	Value
121	SPORT ITEM	TREADMILL GYM MACHINE	17104013	2	503,969.00
122	SPORT ITEM	ABBRESSURE EXERCISE MACHINE	17104018	2	184,000.00
123	SPORT ITEM	WEIGHT SET 50 KG	17104021	4	23,000.00
124	SPORT ITEM	AB TRACK	17104029	1	28,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
••••••	••••••	••••••
HMDC RATHNAYAKE SLAWC	SN PITIYAWATHTHAGE SLSC	WGGS BANDARA GW
2/LT	LT	MAJ
O/10908	O/70148	O/5866