Assest Year : 2021

Assets Centre : HQ SF(West)

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	1	3,750.00
2	FAN	FAN PEDESTAL INDUSTRIAL	11101032	7	98,784.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	42,000.00
4	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	9,225.00
5	SAFE IRON	SAFE IRON LARGE	11101080	1	43,818.00
6	SAFE IRON	SAFE IRON SMALL	11101081	1	47,000.00
7	VACCUM CLEANER	VACCUM CLEANER	11101175	1	81,760.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	1	80,021.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	3	154,042.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	18	1,532,394.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	1,435,500.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	2	534,000.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	8	904,000.00
14	RICE STEAMER	RICE STEAMER GAS	11102113	1	186,813.00
15	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	3	458,956.27
16	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	2	112,300.00
17	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	32,180.00
18	WATER COOLER	WATER DISPENCER	11102139	2	24,000.00
19	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	17	168,811.00
20	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	51,595.00
21	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	26	290,550.00
22	BED	BED DOUBLE IRON	11103020	250	1,959,494.48
23	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	17	319,513.00
24	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	7	25,494.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	32,797.00
26	CUPBOARD	CUPBOARD STEEL	11103104	2	21,572.00
27	CUPBOARD	CUPBOARD TWO DOORS	11103105	1	10,687.50
28	TABLE	TABLE CLERK IRON	11103142	6	17,100.00
29	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	14	91,905.00
30	TABLE	TABLE SENIOR OFFICER STEEL	11103157	3	14,850.00
31	TOWEL RACK	TOWEL RACK STEEL	11103180	12	26,220.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	2	5,300.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	17,360.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	4	15,950.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	25,810.80
36	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	27,000.00
37	ALMIRAH	ALMIRAH WOODEN 3 DOORS	11203006	1	95,120.00
38	BED	BED SINGLE WOODEN	11203026	63	426,500.00
39	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	1	36,975.00
40	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	35	300,300.00
41	CHAIRS	CHAIRS VERANDA WOODEN	11203077	11	128,260.00
42	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	2	23,252.00
43	TABLE	TABLE CLERK WOODEN	11203143	78	723,160.00
44	TABLE	TABLE COMPUTER	11203145	2	24,095.00
45	TABLE	TABLE CONFERENCE	11203146	7	673,398.00
46	TABLE	TABLE DINNING WOODEN	11203149	9	903,700.00
47	TABLE	TABLE DRESSING	11203150	3	67,100.00
48	TABLE	TABLE FORMICA TOP 6 X 3	11203151	3	41,625.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	4	67,000.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	125,132.00
51	TOWEL RACK	TOWEL RACK WOODEN	11203181	27	84,375.00
52	FAN	FAN PEDESTAL	11301031	39	262,645.88
53	CHAIRS	CHAIRS HIGH BACK	11303064	16	563,119.44
54	CHAIRS	CHAIRS LOW BACK	11303065	23	175,392.37
55	CUPBOARD	CUPBOARD HOT	11403100	1	262,879.00
56	CHAIRS	CUSHION SET	11503080	11	2,186,500.00
57	PROJECTOR	SCREEN PROJECTOR TRIPOD	12101670	1	31,250.00
58	LAMP	LAMP EMERGENCY	12102082	2	5,000.00
59	MUSICAL ITEM	BARITONE	12103654	2	420,000.00
60	MUSICAL ITEM	BASS DRUM	12103655	2	254,000.00
61	MUSICAL ITEM	BASS TUBA	12103656	2	800,000.00
62	MUSICAL ITEM	BUGLE	12103662	1	38,500.00
63	MUSICAL ITEM	CORNET	12103664	5	525,000.00
64	MUSICAL ITEM	EUPHONIUM	12103674	2	7,000.00
65	MUSICAL ITEM	BOX GUITAR	12203661	1	4,990.00
66	MUSICAL ITEM	TENOR HORN	12203721	4	740,000.00
67	MUSICAL ITEM	TENOR TROMBONE	12203722	4	524,000.00
68	BINDING MACHINE	BINDING MACHINE	16101000	1	10,000.00
69	MACHINE RONIO	MACHINE RONIO	16101055	1	47,000.00
70	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	4	66,941.00
71	COMPUTER	DESKTOP PENTIUM IV	16101603	6	195,000.00
72	COMPUTER	DESKTOP CORE I 3	16101606	4	344,460.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	PRINTER	PRINTER DOT MATRIX	16101650	1	79,500.00
74	PRINTER	PRINTER LASER JET	16101653	1	50,000.00
75	LAMINATING MACHINE	LAMINATING MACHINE MEDIUM	16102075	1	31,165.00
76	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	376,000.00
77	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	95,000.00
78	MAGI BOARD	MAGI BOARD 6 X 4	16201067	4	26,256.00
79	DVD PLAYER	DVD PLAYER	17101025	1	36,000.00
80	TV	TV COLOUR 21 INCH	17101113	4	105,400.00
81	TV	TV COLOUR LCD 48 INCH	17101128	3	240,000.00
82	TV	TV COLOUR LED 48 INCH	17101142	1	80,000.00
83	TV	TV COLOUR LED 43 INCH	17101145	4	300,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
HMJ KARUNARATHNA USP SLA	RLL RAJAPAKSHE SLA	BMCDS BALASUREYA RWP RSP PSC SLA
LIEUTENANT(QM)	MAJOR	MAJOR
O/71193	O/66593	O/66325