Assest Year : 2020

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	2	58,460.00
2	SAFE IRON	SAFE IRON LARGE	11101080	2	66,782.00
3	VACCUM CLEANER	VACCUM CLEANER	11101175	1	74,990.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	58,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	4	290,961.30
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	8	714,452.03
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	215,000.00
8	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 12000	11102020	1	66,000.00
9	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	1	57,129.00
10	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,997.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	10,100.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	29,500.00
13	GAS COOKER	GAS COOKER 05 BURNERS	11102058	3	57,000.00
14	LAMP	LAMP PRESSURE	11102085	1	6,240.00
15	RICE COOKER	RICE COOKER 8 KG	11102110	1	8,840.00
16	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	1	163,478.27
17	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	1	34,774.00
18	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	71,854.00
19	WATER COOLER	WATER COOLER 45 LTR	11102136	1	85,000.00
20	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	4	110,400.00
21	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	15,800.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	22	409,900.00
23	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	1	18,400.00
24	BED	BED DOUBLE IRON	11103020	320	4,160,010.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	BED	BED SINGLE IRON	11103025	4	57,600.00
26	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	6	81,000.00
27	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	21	260,640.00
28	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	46	246,400.00
29	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	17	105,586.25
30	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	36	338,400.00
31	CHAIRS	CHAIRS DRAWING ROOM	11103060	1	28,750.00
32	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	1	16,200.00
33	CHAIRS	CHAIRS STEEL STACKABLE	11103073	213	365,295.00
34	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	42	191,730.00
35	CHAIRS	GANG CHAIR STAINLESS STEEL	11103085	8	239,960.00
36	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	14	122,955.62
37	TABLE	TABLE CLERK IRON	11103142	5	64,500.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	11	35,700.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	11	33,900.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	11	30,300.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	11	34,900.00
42	BOOK RACK	BOOK RACK WOODEN	11201003	3	31,250.00
43	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	5	97,500.00
44	BED	BED DOUBLE WOODEN	11203021	5	100,267.81
45	BED	BED SINGLE WOODEN	11203026	33	382,450.00
46	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	2	53,600.00
47	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	20	75,000.00
48	CHAIRS	CHAIRS DINNING WOODEN	11203059	66	373,200.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	CHAIRS	CHAIRS VERANDA WOODEN	11203077	38	235,600.00
50	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	8	20,000.00
51	CHAIRS	SOFA SET LARGE	11203081	1	60,000.00
52	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	40	459,570.00
53	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	4	210,700.00
54	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	4	205,730.00
55	STAND TV	STAND TV WOODEN	11203133	1	8,950.00
56	TABLE	TABLE CLERK WOODEN	11203143	67	569,145.56
57	TABLE	TABLE COMPUTER	11203145	22	176,864.00
58	TABLE	TABLE CONFERENCE	11203146	1	27,500.00
59	TABLE	TABLE CONFERENCE U TYPE	11203147	1	34,950.00
60	TABLE	TABLE DINNING 6 X 3	11203148	13	206,400.00
61	TABLE	TABLE DINNING WOODEN	11203149	13	183,000.00
62	TABLE	TABLE DRESSING	11203150	11	203,500.00
63	TABLE	TABLE FORMICA TOP 6 X 3	11203151	24	236,370.00
64	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	7,900.00
65	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	14	214,750.00
66	TABLE	TABLE RECEPTION	11203160	1	9,000.00
67	TABLE	TABLE CLERK 4 X 4	11203161	4	36,123.00
68	FAN	FAN PEDESTAL	11301031	20	143,244.00
69	CHAIRS	CHAIRS HIGH BACK	11303064	22	164,259.00
70	CHAIRS	CHAIRS LOW BACK	11303065	2	19,500.00
71	CHAIRS	CUSHION SET	11503080	2	125,000.00
72	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	2	178,500.00

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Assets Centre : HQ 65 Div Assets HQ/Unit : HQ 65 Div

SNo	Category	Description	Calalogue No	Quantity	Value
73	MEGA PHONE	MEGA PHONE	12102620	1	11,350.00
74	MACHINE RONIO	MACHINE RONIO	16101055	2	113,048.00
75	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	47,000.00
76	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	612,900.00
77	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	14,900.00
78	MAGI BOARD	MAGI BOARD 4 X 4	16201064	10	43,873.50
79	MAGI BOARD	MAGI BOARD 6 X 4	16201067	8	60,062.58
80	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	22,139.00
81	DVD PLAYER	DVD PLAYER	17101025	4	38,800.00
82	TV	TV COLOUR 14 INCH	17101110	2	41,676.00
83	TV	TV COLOUR 21 INCH	17101113	2	55,000.00
84	TV	TV COLOUR 24 INCH	17101114	1	32,400.00
85	TV	TV COLOUR LCD 32 INCH	17101124	2	95,000.00
86	TV	TV COLOUR LED 32 INCH	17101138	1	51,500.00
87	TV	TV COLOUR LED 55 INCH	17101144	3	369,787.00
88	TV	TV COLOUR LED 43 INCH	17101145	1	67,826.99
89	VCD PLAYER	VCD PLAYER	17101180	1	7,750.00
90	SPORT ITEM	AB KING PRO	17104000	1	8,050.00
91	SPORT ITEM	MULTI GYM	17104007	4	110,450.00
92	SPORT ITEM	OB TRACK	17104008	2	29,200.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value	
WMWL WASALA SLLI		MHG MADURANGA SLLI	WMRD W	WMRD WIJERATHNA VIR		
LT		CAPT	MAJOR			
O/71099		O/68909	O/63205			