Assest Year : 2019

Assets Centre : HQ Log Comd Assets HQ/Unit : HQ Log Comd

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	4	19,096.00
2	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	2	87,026.00
3	SAFE IRON	SAFE IRON SMALL	11101081	2	98,800.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	108,108.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	4	254,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	13	1,319,608.69
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	3	508,000.00
8	BOTTLE COOLER	BOTTLE COOLER 8 CUFT	11102039	4	170,648.00
9	ELECTRIC IRON	ELECTRIC IRON	11102045	13	21,997.00
10	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	1	1,469.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	7	15,523.85
12	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	1	4,791.00
13	RICE STEAMER	RICE STEAMER ELECTRIC	11102114	3	485,217.39
14	TOASTER	TOASTER	11102120	1	7,657.00
15	WASHING MACHINE	WASHING MACHINE 6 KG	11102126	2	34,860.00
16	WASHING MACHINE	WASHING MACHINE 8 KG	11102130	2	63,481.74
17	WATER COOLER	WATER COOLER 45 LTR	11102136	1	65,000.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	4	74,000.00
19	BED	BED DOUBLE IRON	11103020	4	115,000.00
20	BED	BED SINGLE IRON	11103025	197	922,945.00
21	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	42	393,246.00
22	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	55	323,895.00
23	CHAIRS	CHAIRS CHROMIUM	11103052	25	98,425.00
24	CHAIRS	CHAIRS CLERK	11103053	84	191,150.00

Assest Year : 2019

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	17	102,196.25
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	36	141,732.00
27	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	23	158,447.00
28	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	34	255,000.00
29	CUPBOARD	CUPBOARD STEEL	11103104	35	576,600.00
30	CUPBOARD	CUPBOARD TWO DOORS	11103105	36	666,000.00
31	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	3	59,994.00
32	HORN SIREN	HORN SIREN HAND OPERATING	11103651	2	18,950.00
33	BED	BED DOUBLE WOODEN	11203021	9	104,500.00
34	CABINET	CABINET FILING 04 DRAWERS WOODEN	11203042	12	112,356.00
35	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	68	344,758.00
36	CHAIRS	CHAIRS VERANDA WOODEN	11203077	50	167,140.00
37	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	9	27,225.00
38	TABLE	TABLE CLERK WOODEN	11203143	113	827,707.00
39	TABLE	TABLE COFFEE	11203144	2	16,350.00
40	TABLE	TABLE COMPUTER	11203145	18	169,560.00
41	TABLE	TABLE CONFERENCE U TYPE	11203147	2	296,945.00
42	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	16	225,584.00
43	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	17	302,500.00
44	FAN	FAN PEDESTAL	11301031	31	123,036.00
45	CHAIRS	CHAIRS HIGH BACK	11303064	15	153,250.00
46	CHAIRS	CHAIRS LOW BACK	11303065	10	82,500.00
47	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	62	35,402.00
48	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	330	361,460.00

Assest Year : 2019

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE PLASTIC	11303155	4	12,496.00
50	CUPBOARD	CUPBOARD HOT	11403100	2	378,000.00
51	CHAIRS	CUSHION SET	11503080	5	300,901.30
52	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	4	231,700.00
53	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	74,336.25
54	COMPUTER	DESKTOP DUAL CORE	16101604	8	319,000.00
55	COMPUTER	DESKTOP CORE I 3	16101606	3	348,000.00
56	SCANNER	SCANNER	16101685	2	466,843.00
57	UPS	UPS 800 V/A	16101736	1	3,700.00
58	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	2	971,550.00
59	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	45,000.00
60	DVD PLAYER	DVD PLAYER	17101025	1	10,000.00
61	TV	TV COLOUR LED 43 INCH	17101145	2	130,000.00
62	SPORT ITEM	AB KING PRO	17104000	1	9,100.00
63	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	169,000.00
64	SPORT ITEM	HOME GYM	17104024	1	87,000.00
65	SPORT ITEM	SETUP BENCH	17104028	1	19,000.00
66	SPORT ITEM	WEIGHT LIFTING BENCH	17104035	2	20,300.00
67	SPORT ITEM	SPRIN BIKE	17104046	1	18,000.00
68	SPORT ITEM	FLAT BENCH	17104047	2	40,000.00
69	SPORT ITEM	DUMBBELL	17104059	8	22,600.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

Assest Year : 2019

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SNo	Category	Description	Calalogue No	Quantity	Value	
H A PREMARATHNA USP		D F N S SANDAMALI	APTSA	A P T S ATHTHANAYAKA		
Lt (QM)		Capt	Maj			
O/70835		O/69710	O/5494			