Assest Year : 2019

Assets Centre : HQ SF(West)

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	2,875.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	21	133,180.00
3	FLOOR POLISHER	FLOOR POLISHER	11101040	1	13,062.00
4	SAFE IRON	SAFE IRON SMALL	11101081	2	87,636.00
5	VACCUM CLEANER	VACCUM CLEANER	11101175	1	43,818.00
6	WATER FILTER	WATER FILTER 24 LTR	11101193	4	20,600.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	6	361,402.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	8	521,068.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	19	1,696,695.47
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	8	1,321,500.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	8	1,636,533.38
12	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	1	104,173.00
13	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	1	104,173.00
14	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	10,450.00
15	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	17,500.00
16	GAS COOKER	GAS COOKER 05 BURNERS	11102058	2	29,200.00
17	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	1	64,388.00
18	WATER COOLER	WATER COOLER 45 LTR	11102136	3	233,500.00
19	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	38	351,235.00
20	BED	BED DOUBLE IRON	11103020	362	2,945,960.00
21	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	329	1,648,410.00
22	CHAIRS	CHAIRS CLERK	11103053	5	24,250.00
23	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	3	22,000.00
24	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	190	803,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	GANG CHAIR STAINLESS STEEL	11103085	120	876,000.00
26	FILE RACK	FILE RACK STEEL	11103125	10	136,320.00
27	TABLE	TABLE CLERK IRON	11103142	9	79,200.00
28	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	25	263,350.00
29	TABLE	TABLE SENIOR OFFICER STEEL	11103157	18	211,670.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	21,200.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	1	6,855.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	35,450.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	51,180.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	1	3,950.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	28,450.00
36	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	22,000.00
37	SPORT ITEM	EXERCISE MACHINE (110 KG)	11104006	1	36,875.35
38	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	13	236,500.00
39	BED	BED DOUBLE WOODEN	11203021	1	14,500.00
40	BED	BED SINGLE WOODEN	11203026	120	1,788,500.00
41	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	15	133,500.00
42	CHAIRS	CHAIRS DINNING WOODEN	11203059	164	916,600.00
43	CHAIRS	CHAIRS VERANDA WOODEN	11203077	33	146,350.00
44	CHAIRS	SOFA SET LARGE	11203081	11	306,900.00
45	CHAIRS	SOFA SET SMALL	11203082	5	306,393.00
46	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	93	783,370.90
47	FILE RACK	FILE RACK WOODEN	11203126	15	115,800.00
48	STAND TV	STAND TV WOODEN	11203133	1	10,900.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	2	10,400.00
50	TABLE	TABLE CLERK WOODEN	11203143	35	261,200.00
51	TABLE	TABLE COMPUTER	11203145	8	99,770.00
52	TABLE	TABLE CONFERENCE	11203146	14	1,959,803.00
53	TABLE	TABLE DINNING 6 X 3	11203148	39	678,262.50
54	TABLE	TABLE DINNING WOODEN	11203149	20	397,500.00
55	TABLE	TABLE DRESSING	11203150	21	465,000.00
56	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	89,360.00
57	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	244,402.52
58	FAN	FAN PEDESTAL	11301031	12	54,820.00
59	CHAIRS	CHAIRS HIGH BACK	11303064	15	162,162.00
60	CHAIRS	CHAIRS LOW BACK	11303065	27	141,400.00
61	AMPLIFIER	AMPLIFIER 100 W	12102500	1	6,546.00
62	MUSICAL ITEM	BUGLE	12103662	1	31,025.00
63	MACHINE RONIO	MACHINE RONIO	16101055	1	135,900.00
64	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	99,580.00
65	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	3	282,240.00
66	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	181,895.00
67	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	9,200.00
68	DVD PLAYER	DVD PLAYER	17101025	7	154,973.00
69	TV	TV COLOUR 14 INCH	17101110	5	98,000.00
70	TV	TV COLOUR 21 INCH	17101113	4	93,600.00
71	TV	TV COLOUR LED 32 INCH	17101138	4	187,435.00
72	TV	TV COLOUR LED 42 INCH	17101140	1	115,999.52

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SNo	Category	Description	Calalogue No	Quantity	Value
73	TV	TV COLOUR LED 43 INCH	17101145	4	239,996.00
74	VCD PLAYER	VCD PLAYER	17101180	3	16,100.00
75	SPORT ITEM	AB KING PRO	17104000	2	13,800.00
76	SPORT ITEM	BENCH PRESS BAR	17104002	1	4,900.00
77	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	60,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
PPHP GAMLATH	AGWL BANDARA	KMPBETD KEKULANDARA
LIEUTENANT	LIEUTENANT	MAJOR
O/70583	O/70012	O/66347