Assest Year : 2019

Assets Centre: HQ SF(J)

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER	11101040	2	76,919.00
2	SAFE IRON	SAFE IRON SMALL	11101081	1	30,300.00
3	SAFE IRON	SAFE IRON WITH STAND	11101082	1	30,300.00
4	SETUP	MUSICAL SETUP	11101085	1	36,990.00
5	VACCUM CLEANER	VACCUM CLEANER	11101175	1	97,000.00
6	WATER FILTER	WATER FILTER 24 LTR	11101193	1	3,800.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	124,053.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	215,998.00
9	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	1	65,000.00
10	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	11102036	1	46,500.00
11	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	11102038	1	46,500.00
12	ELECTRIC IRON	ELECTRIC IRON	11102045	11	18,029.00
13	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	10,450.00
14	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	10,100.00
15	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	61,050.00
16	GAS COOKER	GAS COOKER 05 BURNERS	11102058	1	17,240.00
17	KETTLE ELECTRIC	KETTLE ELECTRIC 3.6 LTR	11102068	1	6,320.00
18	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	2	63,920.00
19	WATER COOLER	WATER COOLER 10 LTR	11102135	2	86,000.00
20	WATER COOLER	WATER COOLER 45 LTR	11102136	1	74,000.00
21	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	1	19,750.00
22	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	5	66,720.00
23	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	7	92,750.00
24	BED	BED DOUBLE IRON	11103020	89	1,130,400.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	BED	BED SINGLE IRON	11103025	2	16,962.00
26	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	10	154,055.00
27	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	16	47,920.00
28	CHAIRS	CHAIRS CLERK	11103053	22	56,327.00
29	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	8	36,980.00
30	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	12	33,900.00
31	CHAIRS	CHAIRS STEEL STACKABLE	11103073	18	36,453.80
32	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	13	60,675.00
33	CHAIRS	CHAIRS STEEL LOBBY	11103083	15	118,500.00
34	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	15	79,275.00
35	FILE RACK	FILE RACK STEEL	11103125	8	69,400.00
36	TOWEL RACK	TOWEL RACK STEEL	11103180	11	30,430.00
37	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	3	10,200.00
38	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	11,850.00
39	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	3	9,600.00
40	BED	BED DOUBLE WOODEN	11203021	4	31,100.00
41	BED	BED SINGLE WOODEN	11203026	4	21,000.00
42	CHAIRS	CHAIRS DINNING WOODEN	11203059	2	8,500.00
43	CHAIRS	CHAIRS VERANDA WOODEN	11203077	18	75,330.00
44	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	5	275,800.00
45	STAND TV	STAND TV WOODEN	11203133	4	30,000.00
46	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	1	15,100.00
47	TABLE	TABLE CLERK WOODEN	11203143	30	217,500.00
48	TABLE	TABLE COFFEE	11203144	3	26,850.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE COMPUTER	11203145	5	39,680.00
50	TABLE	TABLE CONFERENCE	11203146	2	81,550.00
51	TABLE	TABLE DINNING WOODEN	11203149	1	23,800.00
52	TABLE	TABLE DRESSING	11203150	1	18,875.00
53	TABLE	TABLE FORMICA TOP 6 X 3	11203151	10	137,850.00
54	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	32,995.00
55	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	57,201.00
56	TOWEL RACK	TOWEL RACK WOODEN	11203181	2	8,600.00
57	FAN	FAN PEDESTAL	11301031	12	42,744.00
58	WATER TANK	WATER TANK 275 LTR	11301200	2	6,250.00
59	CHAIRS	CHAIRS HIGH BACK	11303064	6	92,250.00
60	CHAIRS	CHAIRS LOW BACK	11303065	18	170,006.00
61	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	141	87,744.00
62	TABLE	TABLE PLASTIC ROUND SHAPE	11303156	2	5,428.00
63	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	58,000.00
64	MUSICAL ITEM	BUGLE	12103662	1	31,025.00
65	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	15,000.00
66	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	1	42,004.00
67	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	273,895.00
68	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	4,364.00
69	MAGI BOARD	MAGI BOARD 6 X 4	16201067	2	13,152.00
70	MAGI BOARD	MAGI BOARD 8 X 4	16201068	1	4,800.00
71	TV	TV COLOUR 21 INCH	17101113	3	81,000.00
72	TV	TV COLOUR LED 43 INCH	17101145	2	130,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
73	VCD PLAYER	VCD PLAYER	17101180	1	10,240.00
74	SPORT ITEM	WEIGHT SET 50 KG	17104021	1	19,700.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT		
TNWK WIJESINGHA - MIR	KG MUNASINGHA - MIR	GPC RATHNAYAKA - MIR		
CAPT	CAPT	MAJOR		
O/9798	0/69907	O/68041		