Assest Year : 2021

Assets Centre : HQ 65 Div Assets HQ/Unit : HQ 652 Bde

SNo	Category	Description	Calalogue No	Quantity	Value
1	FLOOR POLISHER	FLOOR POLISHER ELECTRIC HEAVY DUTY	11101041	1	43,513.00
2	SAFE IRON	SAFE IRON SMALL	11101081	1	19,782.60
3	WATER FILTER	WATER FILTER 12 LTR	11101190	1	4,700.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000	11102000	1	45,000.00
5	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	2	128,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	64,500.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	2	246,259.14
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	1	202,694.73
9	BOTTLE COOLER	BOTTLE COOLER 9 CUFT	11102036	1	56,000.00
10	ELECTRIC IRON	ELECTRIC IRON	11102045	2	3,546.00
11	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	13,695.00
12	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	36,800.00
13	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	4,791.00
14	RICE COOKER	RICE COOKER 2 KG	11102107	1	6,790.00
15	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	1	5,500.00
16	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	79,250.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	75,500.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	4	39,200.00
19	BED	BED DOUBLE IRON	11103020	42	575,200.00
20	BED	BED SINGLE IRON	11103025	2	27,200.00
21	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	8	92,990.00
22	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	8	21,400.00
23	CHAIRS	CHAIRS CLERK	11103053	24	45,000.00
24	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	8	35,864.25

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS STEEL STACKABLE	11103073	21	39,223.00
26	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	15	32,925.00
27	TABLE	TABLE CLERK IRON	11103142	1	12,000.00
28	TOWEL RACK	TOWEL RACK STEEL	11103180	12	59,400.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	17,800.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	4	12,600.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	2	8,120.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	2	8,120.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	4	19,900.00
34	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	4	36,000.00
35	BED	BED DOUBLE WOODEN	11203021	5	83,550.00
36	BED	BED SINGLE WOODEN	11203026	7	54,750.00
37	CHAIRS	CHAIRS DINNING WOODEN	11203059	29	145,950.00
38	CHAIRS	CHAIRS VERANDA WOODEN	11203077	41	179,535.00
39	CHAIRS	CHAIRS CUSHION FABRIC	11203080	2	12,000.00
40	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	13	136,640.00
41	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	5	239,400.00
42	STAND TV	STAND TV WOODEN	11203133	2	16,750.00
43	TABLE	TABLE CLERK WOODEN	11203143	33	524,500.00
44	TABLE	TABLE COMPUTER	11203145	6	59,600.00
45	TABLE	TABLE CONFERENCE	11203146	1	49,952.00
46	TABLE	TABLE DINNING WOODEN	11203149	2	56,750.00
47	TABLE	TABLE DRESSING	11203150	2	28,700.00
48	TABLE	TABLE FORMICA TOP 6 X 3	11203151	13	259,789.61

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	16,499.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	45,999.00
51	FAN	FAN PEDESTAL	11301031	6	40,111.00
52	CHAIRS	CHAIRS HIGH BACK	11303064	6	41,906.00
53	CHAIRS	CHAIRS LOW BACK	11303065	4	29,587.00
54	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	70	43,260.00
55	PROJECTOR	PROJECTOR MULTIMEDIA	12101665	1	44,000.00
56	PROJECTOR	SCREEN MULTIMEDIA	12101669	1	10,000.00
57	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	48,048.00
58	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	1	33,200.00
59	COMPUTER	DESKTOP CORE I 3	16101606	1	75,000.00
60	PRINTER	PRINTER DOT MATRIX	16101650	3	187,015.00
61	SCANNER	SCANNER	16101685	1	16,750.00
62	UPS	UPS 1200 V/A	16101724	1	7,728.00
63	UPS	UPS 800 V/A	16101736	2	14,024.00
64	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	276,300.00
65	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	22,139.00
66	DVD PLAYER	DVD PLAYER	17101025	2	19,400.00
67	TV	TV COLOUR LCD 32 INCH	17101124	2	88,007.00
68	SPORT ITEM	OB TRACK	17104008	1	14,900.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
RMESB RATHNAYAKE SLLI		MMK WIJEBANDARA RSP VIR	MP ALLON SLLI		
CAPT		CAPT	MAJOR		
O/70918		O/67499	O/69306		