Assest Year : 2021

| SNo | Category        | Description                          | Calalogue No | Quantity | Value      |
|-----|-----------------|--------------------------------------|--------------|----------|------------|
| 1   | CYLINDER GAS    | CYLINDER GAS 37.5 KG                 | 11101018     | 5        | 32,500.00  |
| 2   | FLOOR POLISHER  | FLOOR POLISHER                       | 11101040     | 1        | 42,000.00  |
| 3   | SAFE IRON       | SAFE IRON LARGE                      | 11101080     | 1        | 43,818.00  |
| 4   | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000   | 11102002     | 1        | 81,376.63  |
| 5   | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000   | 11102003     | 1        | 84,000.00  |
| 6   | AIR CONDITIONER | AIR CONDITION WINDOW TYPE BTU 12000  | 11102020     | 1        | 68,481.03  |
| 7   | AIR CONDITIONER | AIR CONDITION WINDOW TYPE BTU 18000  | 11102021     | 2        | 162,753.06 |
| 8   | BOTTLE COOLER   | BOTTLE COOLER 6.5 CUFT               | 11102035     | 1        | 16,875.00  |
| 9   | ELECTRIC IRON   | ELECTRIC IRON                        | 11102045     | 1        | 1,166.00   |
| 10  | GAS COOKER      | GAS COOKER 01 BURNER                 | 11102055     | 2        | 20,900.00  |
| 11  | GAS COOKER      | GAS COOKER 02 BURNERS                | 11102056     | 1        | 7,550.00   |
| 12  | GAS COOKER      | GAS COOKER 04 BURNERS                | 11102057     | 6        | 143,700.00 |
| 13  | GAS COOKER      | GAS COOKER 05 BURNERS                | 11102058     | 4        | 119,200.00 |
| 14  | RICE COOKER     | RICE COOKER ELECTRIC                 | 11102103     | 1        | 5,000.00   |
| 15  | WASHING MACHINE | WASHING MACHINE 6 KG                 | 11102126     | 1        | 27,135.00  |
| 16  | ALMIRAH         | ALMIRAH STEEL FOR CLOTH W/OUT MIRROR | 11103002     | 2        | 31,600.00  |
| 17  | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR  | 11103003     | 8        | 160,075.00 |
| 18  | BED             | BED DOUBLE IRON                      | 11103020     | 52       | 785,600.00 |
| 19  | BED             | BED SINGLE IRON                      | 11103025     | 17       | 183,812.50 |
| 20  | CABINET         | CABINET FILING 04 DRAWERS STEEL      | 11103041     | 1        | 8,500.00   |
| 21  | CHAIRS          | CHAIRS ARM STEEL WITH CUSHION        | 11103050     | 6        | 29,100.00  |
| 22  | CHAIRS          | CHAIRS CLERK                         | 11103053     | 12       | 37,700.00  |
| 23  | CHAIRS          | CHAIRS COMPUTER WITH ARM             | 11103054     | 4        | 18,983.25  |
| 24  | CHAIRS          | CHAIRS CUSHION WITHOUT ARM           | 11103056     | 4        | 15,160.00  |

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| SNo | Category          | Description                            | Calalogue No | Quantity | Value      |
|-----|-------------------|--|--------------|----------|------------|
| 25  | CHAIRS            | CHAIRS STEEL STACKABLE                 | 11103073     | 20       | 37,940.00  |
| 26  | CHAIRS            | CHAIRS STEEL WITH CUSHION              | 11103074     | 15       | 28,455.00  |
| 27  | TOWEL RACK        | TOWEL RACK STEEL                       | 11103180     | 3        | 15,127.68  |
| 28  | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE    | 11103600     | 9        | 29,870.00  |
| 29  | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE   | 11103602     | 11       | 38,110.00  |
| 30  | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE PORTABLE | 11103603     | 11       | 37,970.00  |
| 31  | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE  | 11103605     | 11       | 35,570.00  |
| 32  | BED               | BED SINGLE WOODEN                      | 11203026     | 3        | 19,050.00  |
| 33  | CHAIRS            | CHAIRS DINNING WOODEN                  | 11203059     | 6        | 6,319.98   |
| 34  | CHAIRS            | CHAIRS VERANDA WOODEN                  | 11203077     | 8        | 46,950.00  |
| 35  | CHAIRS            | SOFA SET LARGE                         | 11203081     | 2        | 102,000.00 |
| 36  | STAND TV          | STAND TV WOODEN                        | 11203133     | 3        | 24,733.14  |
| 37  | TABLE             | TABLE CANTEEN FORMICA TOP 3 X 3        | 11203141     | 4        | 49,187.00  |
| 38  | TABLE             | TABLE CLERK WOODEN                     | 11203143     | 17       | 110,413.75 |
| 39  | TABLE             | TABLE COMPUTER                         | 11203145     | 2        | 27,950.00  |
| 40  | TABLE             | TABLE CONFERENCE                       | 11203146     | 1        | 332,900.00 |
| 41  | TABLE             | TABLE CONFERENCE U TYPE                | 11203147     | 1        | 332,900.00 |
| 42  | TABLE             | TABLE DINNING 6 X 3                    | 11203148     | 8        | 119,295.00 |
| 43  | TABLE             | TABLE DINNING WOODEN                   | 11203149     | 1        | 70,571.00  |
| 44  | TABLE             | TABLE DRESSING                         | 11203150     | 3        | 57,656.25  |
| 45  | TABLE             | TABLE FORMICA TOP 6 X 3                | 11203151     | 3        | 50,220.00  |
| 46  | TABLE             | TABLE JUNIOR OFFICER WOODEN            | 11203154     | 2        | 30,199.00  |
| 47  | TABLE             | TABLE SENIOR OFFICER WOODEN            | 11203158     | 3        | 64,825.00  |
| 48  | FAN               | FAN PEDESTAL                           | 11301031     | 1        | 10,900.00  |

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| SNo | Category          | Description              | Calalogue No | Quantity | Value      |
|-----|-------------------|--------------------------|--------------|----------|------------|
| 49  | WATER TANK        | WATER TANK 275 LTR       | 11301200     | 13       | 40,625.00  |
| 50  | CHAIRS            | CHAIRS HIGH BACK         | 11303064     | 3        | 34,885.00  |
| 51  | CHAIRS            | CHAIRS LOW BACK          | 11303065     | 3        | 21,525.00  |
| 52  | CHAIRS            | CHAIRS PLASTIC WITH ARMS | 11303067     | 15       | 11,250.00  |
| 53  | PROJECTOR         | PROJECTOR MULTIMEDIA     | 12101665     | 1        | 58,000.00  |
| 54  | PROJECTOR         | SCREEN PROJECTOR TRIPOD  | 12101670     | 1        | 58,000.00  |
| 55  | MACHINE RONIO     | MACHINE RONIO            | 16101055     | 1        | 81,250.00  |
| 56  | TYPE WRITER       | TYPE WRITER SINHALA 18   | 16101155     | 3        | 84,000.00  |
| 57  | COMPUTER          | DESKTOP CORE I 9         | 16101610     | 1        | 123,960.00 |
| 58  | PRINTER           | PRINTER DOT MATRIX       | 16101650     | 2        | 151,500.00 |
| 59  | PRINTER           | PRINTER LASER JET        | 16101653     | 1        | 18,000.00  |
| 60  | MACHINE PHOTOCOPY | MACHINE PHOTOCOPY L/DUTY | 16102097     | 2        | 284,000.00 |
| 61  | MAGI BOARD        | MAGI BOARD 4 X 4         | 16201064     | 5        | 10,910.00  |
| 62  | MAGI BOARD        | MAGI BOARD 6 X 4         | 16201067     | 5        | 10,910.00  |
| 63  | MAGI BOARD        | MAGI BOARD 8 X 4         | 16201068     | 5        | 15,500.00  |
| 64  | TV                | TV COLOUR 21 INCH        | 17101113     | 3        | 84,000.00  |
| 65  | TV                | TV COLOUR LCD 32 INCH    | 17101124     | 1        | 59,100.00  |
| 66  | TV                | TV COLOUR LED 43 INCH    | 17101145     | 2        | 196,260.00 |

| CERTIFIED CORRECT | CERTIFIED CORRECT | CHECKED AND FOUND CORRECT |
|-------------------|-------------------|---------------------------|

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| SNo Category         | Description     | Calalogue No | Quantity   | Value |
|----------------------|-----------------|--------------|------------|-------|
| RAS MUTHUNAYAKE SLNG | HV PALITHA SLNG | PADD AI      | BEDEERA SL | SR    |
| CAPT                 | CAPT            | MAJ          |            |       |
| O/10248              | O/6812          | O/69350      |            |       |