Assest Year : 2021

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	11	741,898.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	24	2,262,445.47
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	10	2,043,144.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	8	1,636,533.38
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	10	2,482,165.16
13	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 24000	11102022	1	104,173.00
14	AIR CONDITIONER	AIR CONDITION CASSETTE TYPE BTU 24000	11102026	1	104,173.00
15	ELECTRIC IRON	ELECTRIC IRON	11102045	1	1,450.00
16	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	10,450.00
17	GAS COOKER	GAS COOKER 02 BURNERS	11102056	1	6,300.00
18	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	32,600.00
19	GAS COOKER	GAS COOKER 05 BURNERS	11102058	3	39,195.00
20	RICE COOKER	RICE COOKER 2 KG	11102107	1	3,200.00
21	RICE STEAMER	RICE STEAMER GAS	11102113	1	163,478.27
22	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	1	64,388.00
23	WATER COOLER	WATER COOLER 45 LTR	11102136	3	233,500.00
24	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	16,338.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	38	351,235.00
26	BED	BED DOUBLE IRON	11103020	362	2,945,960.00
27	BED	BED SINGLE IRON	11103025	30	429,000.00
28	BED	BED VONO SPRING	11103027	3	84,240.00
29	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	332	1,693,260.00
30	CHAIRS	CHAIRS CLERK	11103053	5	24,250.00
31	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	8	47,941.60
32	CHAIRS	CHAIRS REVOLVING LOW BACK	11103071	4	22,388.00
33	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	190	803,700.00
34	CHAIRS	GANG CHAIR STAINLESS STEEL	11103085	120	876,000.00
35	FILE RACK	FILE RACK STEEL	11103125	10	136,320.00
36	TABLE	TABLE CLERK IRON	11103142	9	79,200.00
37	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	25	263,350.00
38	TABLE	TABLE SENIOR OFFICER STEEL	11103157	18	211,670.00
39	TOWEL RACK	TOWEL RACK STEEL	11103180	8	45,440.00
40	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	4	21,200.00
41	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	1	6,855.00
42	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	35,450.00
43	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	10	51,180.00
44	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	1	3,950.00
45	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	6	28,450.00
46	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	22,000.00
47	SPORT ITEM	EXERCISE MACHINE (110 KG)	11104006	1	36,875.35
48	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	16	414,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	BED	BED DOUBLE WOODEN	11203021	9	497,500.00
50	BED	BED SINGLE WOODEN	11203026	120	1,788,500.00
51	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	15	133,500.00
52	CHAIRS	CHAIRS DINNING WOODEN	11203059	173	971,680.00
53	CHAIRS	CHAIRS VERANDA WOODEN	11203077	33	146,350.00
54	CHAIRS	SOFA SET LARGE	11203081	11	306,900.00
55	CHAIRS	SOFA SET SMALL	11203082	9	635,993.00
56	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	105	903,970.90
57	FILE RACK	FILE RACK WOODEN	11203126	15	115,800.00
58	STAND TV	STAND TV WOODEN	11203133	1	10,900.00
59	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	2	10,400.00
60	TABLE	TABLE CLERK WOODEN	11203143	35	261,200.00
61	TABLE	TABLE COFFEE	11203144	7	116,000.00
62	TABLE	TABLE COMPUTER	11203145	8	99,770.00
63	TABLE	TABLE CONFERENCE	11203146	14	1,959,803.00
64	TABLE	TABLE DINNING 6 X 3	11203148	39	678,262.50
65	TABLE	TABLE DINNING WOODEN	11203149	20	397,500.00
66	TABLE	TABLE DRESSING	11203150	27	664,800.00
67	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	8	89,360.00
68	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	244,402.52
69	TABLE	TABLE RECEPTION	11203160	3	64,800.00
70	TABLE	TABLE DINNING 8 X 4	11203163	1	38,880.00
71	FAN	FAN PEDESTAL	11301031	13	64,620.00
72	WATER TANK	WATER TANK 275 LTR	11301200	4	23,600.00

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Assets Centre: HQ SF(West)

Assets HQ/Unit : Regtl Centre SLSC

SNo	Category	Description	Calalogue No	Quantity	Value
73	CHAIRS	CHAIRS HIGH BACK	11303064	15	162,162.00
74	CHAIRS	CHAIRS LOW BACK	11303065	27	141,400.00
75	AMPLIFIER	AMPLIFIER 100 W	12102500	1	6,546.00
76	MUSICAL ITEM	BUGLE	12103662	1	31,025.00
77	MACHINE RONIO	MACHINE RONIO	16101055	1	135,900.00
78	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	99,580.00
79	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	3	282,240.00
80	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	2	181,895.00
81	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	9,200.00
82	DVD PLAYER	DVD PLAYER	17101025	7	154,973.00
83	TV	TV COLOUR 14 INCH	17101110	5	98,000.00
84	TV	TV COLOUR 21 INCH	17101113	4	93,600.00
85	TV	TV COLOUR LED 32 INCH	17101138	4	187,435.00
86	TV	TV COLOUR LED 42 INCH	17101140	1	115,999.52
87	TV	TV COLOUR LED 43 INCH	17101145	4	239,996.00
88	VCD PLAYER	VCD PLAYER	17101180	3	16,100.00
89	SPORT ITEM	AB KING PRO	17104000	2	13,800.00
90	SPORT ITEM	BENCH PRESS BAR	17104002	1	4,900.00
91	SPORT ITEM	TREADMILL GYM MACHINE	17104013	1	60,000.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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Assets Centre : HQ SF(West)

SNo	Category	Description	Calalogue No	Quantity	Value
RMMSH RATHNAYAKA		YG WANNIARACHCHI	DGCP PIYASENA		
CAPTAIN		CAPTAIN	MAJOR		
O/34281		O/70341	O/69736		