Assest Year : 2021

Assets Centre : Regtl Centre SLAWC

| SNo | Category        | Description                         | Calalogue No | Quantity | Value        |
|-----|-----------------|-------------------------------------|--------------|----------|--------------|
| 1   | CYLINDER GAS    | CYLINDER GAS 12.5 KG                | 11101015     | 5        | 15,471.72    |
| 2   | CYLINDER GAS    | CYLINDER GAS 37.5 KG                | 11101018     | 8        | 73,328.00    |
| 3   | SAFE IRON       | SAFE IRON WITH STAND                | 11101082     | 1        | 39,656.25    |
| 4   | SETUP           | MUSICAL SETUP                       | 11101085     | 2        | 11,166.66    |
| 5   | VACCUM CLEANER  | VACCUM CLEANER                      | 11101175     | 1        | 85,740.00    |
| 6   | WATER FILTER    | WATER FILTER 20 LTR                 | 11101192     | 1        | 2,000.00     |
| 7   | WATER FILTER    | WATER FILTER 24 LTR                 | 11101193     | 1        | 2,000.00     |
| 8   | STABILIZER      | STABILIZER 800 W                    | 11101701     | 4        | 21,250.00    |
| 9   | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 12000  | 11102001     | 2        | 129,658.00   |
| 10  | BOTTLE COOLER   | BOTTLE COOLER 14 CUFT               | 11102038     | 1        | 57,355.00    |
| 11  | GAS COOKER      | GAS COOKER 01 BURNER                | 11102055     | 1        | 10,450.00    |
| 12  | GAS COOKER      | GAS COOKER 02 BURNERS               | 11102056     | 3        | 17,370.00    |
| 13  | GAS COOKER      | GAS COOKER 04 BURNERS               | 11102057     | 4        | 58,800.00    |
| 14  | GAS COOKER      | GAS COOKER 05 BURNERS               | 11102058     | 2        | 35,720.00    |
| 15  | KETTLE ELECTRIC | KETTLE ELECTRIC 1.7 LTR             | 11102065     | 1        | 2,800.00     |
| 16  | KETTLE ELECTRIC | KETTLE ELECTRIC 4.2 LTR             | 11102067     | 2        | 3,750.00     |
| 17  | RICE COOKER     | RICE COOKER 8 KG                    | 11102110     | 1        | 8,840.00     |
| 18  | RICE STEAMER    | RICE STEAMER GAS                    | 11102113     | 1        | 159,500.00   |
| 19  | WATER COOLER    | WATER COOLER 45 LTR                 | 11102136     | 2        | 124,000.00   |
| 20  | WATER COOLER    | WATER COOLER 40 LTR                 | 11102137     | 1        | 62,000.00    |
| 21  | ALMIRAH         | ALMIRAH STEEL FOR CLOTH WITH MIRROR | 11103003     | 23       | 456,200.00   |
| 22  | ALMIRAH         | ALMIRAH STEEL 2 DOORS               | 11103004     | 7        | 84,550.00    |
| 23  | BED             | BED DOUBLE IRON                     | 11103020     | 143      | 1,827,462.50 |
| 24  | BED             | BED SINGLE IRON                     | 11103025     | 92       | 1,134,850.00 |

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| SNo | Category          | Description                            | Calalogue No | Quantity | Value      |
|-----|-------------------|--|--------------|----------|------------|
| 25  | CABINET           | CABINET FILING 04 DRAWERS STEEL        | 11103041     | 9        | 84,611.78  |
| 26  | CHAIRS            | CHAIRS ARM STEEL WITH CUSHION          | 11103050     | 33       | 162,766.00 |
| 27  | CHAIRS            | CHAIRS CLERK                           | 11103053     | 41       | 97,475.00  |
| 28  | CHAIRS            | CHAIRS COMPUTER WITH ARM               | 11103054     | 6        | 31,045.00  |
| 29  | CHAIRS            | CHAIRS CUSHION WITHOUT ARM             | 11103056     | 6        | 30,900.00  |
| 30  | CHAIRS            | CHAIRS DINNING STEEL WITH CUSHION      | 11103058     | 30       | 98,700.00  |
| 31  | CHAIRS            | CHAIRS STEEL STACKABLE                 | 11103073     | 33       | 42,270.00  |
| 32  | STAND TV          | STAND TV                               | 11103130     | 3        | 13,785.00  |
| 33  | TABLE             | TABLE CLERK IRON                       | 11103142     | 3        | 22,374.00  |
| 34  | TOWEL RACK        | TOWEL RACK STEEL                       | 11103180     | 19       | 53,150.00  |
| 35  | FIRE EXTINGUISHER | FIRE EXTINGUISHER CO2 TYPE PORTABLE    | 11103600     | 4        | 24,750.00  |
| 36  | FIRE EXTINGUISHER | FIRE EXTINGUISHER FORM TYPE PORTABLE   | 11103602     | 5        | 34,270.00  |
| 37  | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE PORTABLE | 11103603     | 3        | 19,950.00  |
| 38  | FIRE EXTINGUISHER | FIRE EXTINGUISHER POWDER TYPE STATIC   | 11103604     | 2        | 6,350.00   |
| 39  | FIRE EXTINGUISHER | FIRE EXTINGUISHER WATER TYPE PORTABLE  | 11103605     | 7        | 39,200.00  |
| 40  | HORN SIREN        | HORN SIREN HAND OPERATING              | 11103651     | 1        | 9,376.00   |
| 41  | SPORT ITEM        | EXERCISE MACHINE (110 KG)              | 11104006     | 1        | 75,000.00  |
| 42  | TABLE             | TABLE PLASTIC ROUND SHAPE              | 1113157      | 6        | 46,760.00  |
| 43  | BED               | BED DOUBLE WOODEN                      | 11203021     | 1        | 15,500.00  |
| 44  | BED               | BED SINGLE WOODEN                      | 11203026     | 9        | 91,770.00  |
| 45  | CHAIRS            | CHAIRS CONFERENCE WOODEN               | 11203055     | 25       | 214,500.00 |
| 46  | CHAIRS            | CHAIRS VERANDA WOODEN                  | 11203077     | 2        | 11,250.00  |
| 47  | CHAIRS            | SOFA SET LARGE                         | 11203081     | 3        | 284,000.00 |
| 48  | CHAIRS            | BENCH WOODEN                           | 11203088     | 3        | 14,985.00  |

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| SNo | Category         | Description                     | Calalogue No | Quantity | Value        |
|-----|------------------|---------------------------------|--------------|----------|--------------|
| 49  | CUPBOARD         | CUPBOARD BEDSIDE WOODEN         | 11203096     | 97       | 1,418,480.00 |
| 50  | DRAWING ROOM SET | DRAWING ROOM SET 05 SEATER      | 11203117     | 1        | 20,000.00    |
| 51  | TABLE            | TABLE CANTEEN FORMICA TOP 3 X 3 | 11203141     | 5        | 5,975.00     |
| 52  | TABLE            | TABLE CLERK WOODEN              | 11203143     | 10       | 87,625.00    |
| 53  | TABLE            | TABLE COMPUTER                  | 11203145     | 6        | 60,850.00    |
| 54  | TABLE            | TABLE DINNING 6 X 3             | 11203148     | 7        | 125,610.00   |
| 55  | TABLE            | TABLE DINNING WOODEN            | 11203149     | 7        | 164,462.50   |
| 56  | TABLE            | TABLE DRESSING                  | 11203150     | 1        | 9,812.50     |
| 57  | TABLE            | TABLE FORMICA TOP 6 X 3         | 11203151     | 4        | 63,050.00    |
| 58  | TABLE            | TABLE JUNIOR OFFICER WOODEN     | 11203154     | 6        | 58,475.00    |
| 59  | TABLE            | TABLE SENIOR OFFICER WOODEN     | 11203158     | 3        | 63,825.00    |
| 60  | TABLE            | TABLE TRESTLE                   | 11203159     | 3        | 11,940.00    |
| 61  | FAN              | FAN PEDESTAL                    | 11301031     | 12       | 68,886.00    |
| 62  | WATER TANK       | WATER TANK 275 LTR              | 11301200     | 4        | 10,435.00    |
| 63  | CHAIRS           | CHAIRS HIGH BACK                | 11303064     | 2        | 38,450.00    |
| 64  | CHAIRS           | CHAIRS LOW BACK                 | 11303065     | 4        | 28,714.00    |
| 65  | CHAIRS           | CHAIRS PLASTIC WITHOUT ARMS     | 11303068     | 34       | 26,609.95    |
| 66  | TABLE            | TABLE PLASTIC                   | 11303155     | 1        | 2,587.00     |
| 67  | TABLE            | INQUIRIES COUNTER               | 11303156     | 6        | 16,284.00    |
| 68  | BATTERY CHARGER  | BATTERY CHARGER 4 WAY           | 12102527     | 2        | 52,000.00    |
| 69  | RADIO EQUIPMENT  | RADIO MAN PACK HF               | 12102694     | 2        | 465,924.00   |
| 70  | MUSICAL ITEM     | BUGLE                           | 12103662     | 1        | 31,025.00    |
| 71  | MACHINE RONIO    | MACHINE RONIO ELECTRICAL        | 16101057     | 1        | 48,000.08    |
| 72  | TYPE WRITER      | TYPE WRITER SINHALA 18          | 16101155     | 1        | 22,684.00    |

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| SNo | Category          | Description              | Calalogue No | Quantity | Value      |
|-----|-------------------|--------------------------|--------------|----------|------------|
| 73  | TYPE WRITER       | TYPE WRITER SINHALA 19   | 16101156     | 1        | 49,000.00  |
| 74  | PRINTER           | PRINTER MULTI PURPOSE    | 16101654     | 1        | 98,810.00  |
| 75  | MACHINE PHOTOCOPY | MACHINE PHOTOCOPY L/DUTY | 16102097     | 2        | 278,000.00 |
| 76  | MAGI BOARD        | MAGI BOARD 4 X 4         | 16201064     | 5        | 9,865.25   |
| 77  | MAGI BOARD        | MAGI BOARD 6 X 4         | 16201067     | 2        | 5,472.52   |
| 78  | TV                | TV COLOUR 14 INCH        | 17101110     | 2        | 38,250.00  |
| 79  | TV                | TV COLOUR LCD 32 INCH    | 17101124     | 1        | 48,645.00  |
| 80  | TV                | TV COLOUR LED 32 INCH    | 17101138     | 1        | 40,492.00  |
| 81  | TV                | TV COLOUR LED 43 INCH    | 17101145     | 1        | 49,900.00  |
| 82  | SPORT ITEM        | AB KING PRO              | 17104000     | 1        | 9,000.00   |
| 83  | SPORT ITEM        | BENCH PRESS BAR          | 17104002     | 1        | 12,900.00  |
| 84  | SPORT ITEM        | OB TRACK                 | 17104008     | 2        | 55,532.00  |
| 85  | SPORT ITEM        | TT TABLE                 | 17104014     | 1        | 40,000.00  |

| CERTIFIED CORRECT       | CERTIFIED CORRECT       | CHECKED AND FOUND CORRECT |
|-------------------------|-------------------------|---------------------------|
|                         |                         |                           |
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|                         |                         |                           |
| HMDC RATHNAYAKA - SLAWC | RD HEWAWITHARANA- SLAWC | WDU SAMARAWEERA - SLAWC   |
| LT                      | CAPT                    | MAJOR                     |
| O/10908                 | O/8333                  | O/8348                    |