Assest Year : 2020

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	40	240,000.00
2	FAN	FAN PEDESTAL INDUSTRIAL	11101032	10	95,000.00
3	FAN	FAN TABLE	11101033	1	3,550.00
4	IRON BOARD	IRON BOARD	11101045	18	69,300.00
5	LANTERN	LANTERN LARGE	11101050	6	1,680.00
6	SETUP	MUSICAL SETUP	11101085	2	36,500.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	68,000.00
8	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	10	583,000.00
9	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	7	524,120.00
10	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	11102004	10	1,760,000.00
11	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000	11102006	10	3,515,500.00
12	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 60000	11102007	3	580,000.00
13	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 80000	11102008	3	1,610,472.00
14	BOTTLE COOLER	BOTTLE COOLER 12 CUFT	11102037	1	60,000.00
15	ELECTRIC IRON	ELECTRIC IRON	11102045	9	13,221.00
16	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	2	4,760.00
17	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	25,200.00
18	GAS COOKER	GAS COOKER 05 BURNERS	11102058	5	139,200.00
19	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	2,800.00
20	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	11102067	4	15,800.00
21	KETTLE ELECTRIC	KETTLE ELECTRIC 4.1 LTR	11102069	1	3,700.00
22	RICE COOKER	RICE COOKER 8 KG	11102110	1	8,440.00
23	WASHING MACHINE	WASHING MACHINE 5 KG	11102125	1	48,000.00
24	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	3	79,248.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	2	65,500.00
26	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	73,600.00
27	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	28	504,000.00
28	BED	BED SINGLE IRON	11103025	1,253	7,476,336.00
29	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	16	160,370.00
30	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	33	126,408.00
31	CHAIRS	CHAIRS CHROMIUM	11103052	470	5,047,330.00
32	CHAIRS	CHAIRS CLERK	11103053	17	33,813.00
33	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	13	57,411.00
34	CHAIRS	CHAIRS REVOLVING CUSHION	11103069	4	23,800.00
35	CHAIRS	CHAIRS STEEL STACKABLE	11103073	869	1,628,751.60
36	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	78	504,582.00
37	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	96	834,804.00
38	CUPBOARD	CUPBOARD TWO DOORS	11103105	8	200,000.00
39	TABLE	TABLE CLERK IRON	11103142	13	74,450.00
40	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	14	99,750.00
41	TABLE	TABLE SENIOR OFFICER STEEL	11103157	8	37,000.00
42	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	7	53,250.00
43	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE STATIC	11103601	2	6,300.00
44	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	7	51,700.00
45	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	9	69,780.00
46	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	9	45,225.00
47	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	2	23,000.00
48	BED	BED DOUBLE WOODEN	11203021	16	210,180.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	BED	BED SINGLE WOODEN	11203026	56	558,560.00
50	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	7	31,500.00
51	CHAIRS	CHAIRS VERANDA WOODEN	11203077	69	321,964.16
52	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	8	28,368.00
53	CHAIRS	SOFA SET LARGE	11203081	9	203,480.98
54	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	112	1,031,227.00
55	CUPBOARD	CUPBOARD PANTRY	11203102	2	26,434.86
56	DRAWING ROOM SET	DRAWING ROOM SET 03 SEATER	11203115	2	281,000.00
57	DRAWING ROOM SET	DRAWING ROOM SET 04 SEATER	11203116	1	160,000.00
58	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	10	585,000.00
59	TABLE	TABLE CANTEEN FORMICA TOP	11203140	9	87,750.00
60	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	15	59,400.00
61	TABLE	TABLE CLERK WOODEN	11203143	58	654,240.00
62	TABLE	TABLE COFFEE	11203144	6	257,850.00
63	TABLE	TABLE COMPUTER	11203145	7	48,125.00
64	TABLE	TABLE CONFERENCE	11203146	2	35,400.00
65	TABLE	TABLE DINNING 6 X 3	11203148	17	83,300.00
66	TABLE	TABLE DINNING WOODEN	11203149	5	28,470.00
67	TABLE	TABLE DRESSING	11203150	1	31,500.00
68	TABLE	TABLE FORMICA TOP 6 X 3	11203151	15	191,310.00
69	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	10	98,750.00
70	TOWEL RACK	TOWEL RACK WOODEN	11203181	8	22,000.00
71	FAN	FAN PEDESTAL	11301031	11	39,182.00
72	CHAIRS	CHAIRS HIGH BACK	11303064	30	603,732.23

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Assets Centre : Regtl Centre SLSR Assets HQ/Unit : Regtl Centre SLSR

SNo	Category	Description	Calalogue No	Quantity	Value
73	CHAIRS	CHAIRS LOW BACK	11303065	10	52,838.00
74	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	240	160,080.00
75			11303156	10	22,000.00
76	PROJECTOR	PROJECTOR SLIDE	12101668	1	64,900.00
77	PROJECTOR	AUTO LEVEL ALUMINIUM TRIPOD	12101671	1	70,150.00
78	LAMP	LAMP EMERGENCY	12102082	5	6,500.00
79	MEGA PHONE	MEGA PHONE	12102620	2	11,508.00
80	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	65,000.00
81	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	3	147,000.00
82	TYPE WRITER	TYPE WRITER SINHALA 19	16101156	5	245,000.00
83	TYPE WRITER	TYPE WRITER SINHALA 24	16101157	1	49,000.00
84	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	4	733,230.00
85	MAGI BOARD	MAGI BOARD 4 X 4	16201064	6	27,896.60
86	MAGI BOARD	MAGI BOARD 6 X 4	16201067	6	41,919.04
87	MAGI BOARD	MAGI BOARD 8 X 4	16201068	5	40,690.40
88	CASSETTE RECORDER	CASSETTE RECORDER	17101014	2	17,000.00
89	TV	TV COLOUR 14 INCH	17101110	4	88,000.00
90	TV	TV COLOUR 21 INCH	17101113	5	160,000.00
91	TV	TV COLOUR LCD 32 INCH	17101124	1	48,645.00
92	VCD PLAYER	VCD PLAYER	17101180	2	7,000.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value	
BYJ PREMAKUMARA		UMPA WICKRAMASINGHE	MPSK NI	MPSK NILMALGODA RWP USP		
CAPT		CAPT	MAJ	MAJ		
O/67727		O/67361	O/64758			