Assest Year : 2020

Assets Centre : FMA (KLN)
Assets HQ/Unit : 7 SLEME

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 12.5 KG	11101015	1	4,500.00
2	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	4	48,800.00
3	SAFE IRON	SAFE IRON LARGE	11101080	1	30,000.00
4	WATER FILTER	WATER FILTER 24 LTR	11101193	2	42,650.00
5	WATER FILTER	REVERSE OSMOSIS PLANT (RO PLANT)	11101196	1	375,000.00
6	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	70,500.00
7	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	1	81,990.00
8	GAS COOKER	GAS COOKER 01 BURNER	11102055	2	1,994.00
9	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	19,550.00
10	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	70,800.00
11	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	4,791.00
12	LAMP	LAMP PRESSURE	11102085	1	5,000.00
13	RICE STEAMER	RICE STEAMER GAS	11102113	1	159,500.00
14	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	44,100.00
15	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT STEEL	11103000	2	27,400.00
16	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	13	254,000.00
17	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	1	19,750.00
18	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	7	115,700.00
19	BED	BED DOUBLE IRON	11103020	155	2,105,800.00
20	BED	BED SINGLE IRON	11103025	3	28,500.00
21	BED	BED VONO SPRING	11103027	1	14,500.00
22	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	9	112,700.00
23	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	22	85,890.00
24	CHAIRS	CHAIRS CLERK	11103053	19	66,315.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	18,054.00
26	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	25	62,500.00
27	CHAIRS	CHAIRS STEEL STACKABLE	11103073	25	47,425.00
28	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	7	53,830.00
29	TABLE	TABLE CLERK IRON	11103142	4	12,800.00
30	TOWEL RACK	TOWEL RACK STEEL	11103180	8	18,320.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	5	14,750.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	14	47,360.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	11	37,350.00
34	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE STATIC	11103604	2	6,500.00
35	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	14	48,700.00
36	TABLE	TABLE PLASTIC ROUND SHAPE	1113157	11	24,620.00
37	BED	BED DOUBLE WOODEN	11203021	2	29,500.00
38	BED	BED SINGLE WOODEN	11203026	3	36,000.00
39	CHAIRS	CHAIRS DINNING WOODEN	11203059	44	243,210.00
40	CHAIRS	CHAIRS VERANDA WOODEN	11203077	11	58,850.00
41	CHAIRS	SOFA SET LARGE	11203081	2	257,181.00
42	CHAIRS	SOFA SET SMALL	11203082	3	155,484.00
43	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	9	124,500.00
44	TABLE	TABLE CLERK WOODEN	11203143	27	258,840.00
45	TABLE	TABLE COFFEE	11203144	1	6,000.00
46	TABLE	TABLE COMPUTER	11203145	5	42,114.00
47	TABLE	TABLE CONFERENCE	11203146	1	53,800.00
48	TABLE	TABLE DINNING 6 X 3	11203148	1	30,450.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE DINNING WOODEN	11203149	9	247,425.00
50	TABLE	TABLE FORMICA TOP 6 X 3	11203151	14	153,300.00
51	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	22,000.00
52	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	4	72,899.00
53	FAN	FAN PEDESTAL	11301031	5	44,544.00
54	CHAIRS	CHAIRS HIGH BACK	11303064	3	36,300.00
55	CHAIRS	CHAIRS LOW BACK	11303065	5	47,826.00
56	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	85	65,920.00
57	EXCHANGE	EXCHANGE ULSB MK - III	12102593	1	350,000.00
58	COMPUTER	DESKTOP CORE I 3	16101606	1	89,965.00
59	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	45,000.00
60	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	1	45,000.00
61	MAGI BOARD	MAGI BOARD 4 X 4	16201064	1	2,500.00
62	MAGI BOARD	MAGI BOARD 6 X 4	16201067	1	3,000.00
63	CALCULATOR	CALCULATOR SMALL	16301012	1	1,800.00
64	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	2,800.00
65	TV	TV COLOUR LCD 32 INCH	17101124	2	72,000.00
66	TV	TV COLOUR LED 32 INCH	17101138	2	95,989.00
67	TV	TV COLOUR LED 43 INCH	17101145	1	57,000.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
PHGC SAMPATH - SLEME		KKC PERERA - SLEME	YMCP YAPA - SLEME(V)		
LT		CAPT	MAJOR		
O/71027		O/70581	O/9187		