Assest Year : 2021

Assets Centre : Regtl Centre SLEME
Assets HQ/Unit : EME Base Wksp (KTB)

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	7	84,000.00
2	SAFE IRON	SAFE IRON SMALL	11101081	2	110,000.00
3	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	11102001	1	65,000.00
4	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	11102003	1	139,999.00
5	ELECTRIC IRON	ELECTRIC IRON	11102045	4	11,920.00
6	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	2	5,587.00
7	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	9,997.00
8	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	10,920.00
9	GAS COOKER	GAS COOKER 04 BURNERS	11102057	1	17,500.00
10	RICE COOKER	RICE COOKER 3.5 KG	11102102	1	5,000.00
11	WASHING MACHINE	WASHING MACHINE 7 KG	11102129	1	48,999.00
12	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	4	88,000.00
13	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	36	491,600.00
14	BED	BED DOUBLE IRON	11103020	107	1,202,155.00
15	BED	BED SINGLE IRON	11103025	201	1,909,500.00
16	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	2	50,400.00
17	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	5	51,050.00
18	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	4	16,280.00
19	CHAIRS	CHAIRS CLERK	11103053	12	39,360.00
20	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	19,498.64
21	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	3	9,600.00
22	CHAIRS	CHAIRS FOLDING STEEL	11103062	8	62,800.00
23	CHAIRS	CHAIRS TYPIST STEEL	11103075	7	14,700.00
24	CHAIRS	CHAIRS CONFERENCE STEEL	11103086	18	97,200.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	CUPBOARD	CUPBOARD STEEL	11103104	2	20,000.00
26	CUPBOARD	CUPBOARD TWO DOORS	11103105	2	32,000.00
27	TABLE	TABLE CLERK IRON	11103142	11	57,420.00
28	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	25	183,750.00
29	TABLE	TABLE SENIOR OFFICER STEEL	11103157	6	108,000.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	9	35,945.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	3	15,300.00
32	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	11,250.00
33	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	10	39,540.00
34	ALMIRAH	ALMIRAH FOR BOOKS GLASS FRONT WOODEN	11203001	3	26,084.34
35	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	3	47,500.00
36	BED	BED SINGLE WOODEN	11203026	17	201,400.00
37	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	75	256,070.00
38	CHAIRS	CHAIRS DINNING WOODEN	11203059	8	66,020.00
39	CHAIRS	CHAIRS VERANDA WOODEN	11203077	10	41,850.00
40	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	2	7,900.00
41	CHAIRS	SOFA SET LARGE	11203081	3	223,467.86
42	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	8	52,000.00
43	TABLE	TABLE CANTEEN FORMICA TOP 3 X 3	11203141	9	79,695.00
44	TABLE	TABLE CLERK WOODEN	11203143	21	201,089.00
45	TABLE	TABLE COMPUTER	11203145	3	28,350.00
46	TABLE	TABLE DINNING WOODEN	11203149	1	10,500.00
47	TABLE	TABLE DRESSING	11203150	3	23,400.00
48	TABLE	TABLE FORMICA TOP 6 X 3	11203151	18	137,700.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	2	32,000.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	33,000.00
51	TOWEL RACK	TOWEL RACK WOODEN	11203181	5	12,000.00
52	FAN	FAN PEDESTAL	11301031	6	62,184.00
53	WATER TANK	WATER TANK 275 LTR	11301200	4	64,000.00
54	CHAIRS	CHAIRS HIGH BACK	11303064	4	211,652.00
55	CHAIRS	CHAIRS LOW BACK	11303065	4	22,194.00
56	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	66	35,533.74
57	CUPBOARD	CUPBOARD HOT	11403100	1	135,000.00
58	CHAIRS	CUSHION SET	11503080	1	269,000.00
59	EXCHANGE	EXCHANGE AUTO OPERATOR	12102588	1	208,550.00
60	MUSICAL ITEM	BUGLE	12103662	1	29,618.00
61	COMPUTER	DESKTOP CORE I 3	16101606	2	215,350.00
62	SCANNER	SCANNER	16101685	1	18,999.00
63	STABILIZER	STABILIZER 2 KVA	16101711	7	62,300.00
64	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	277,200.00
65	TV	TV COLOUR 21 INCH	17101113	1	20,000.00
66	TV	TV COLOUR LED 32 INCH	17101138	1	33,900.00
67	TV	TV COLOUR LED 43 INCH	17101145	1	84,999.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value	
S H MATHARAARACHCHIGE - SLEME		K A A V GUNARATHNE - SLEME	DAH E	D A H EGALLA - SLEME		
LPT		CAPT	MAJ	MAJ		
O/70007		O/68286	O/68214	O/68214		