Assest Year : 2020

Assets Centre : FMA (KLN)
Assets HQ/Unit : 11 ESR

SNo	Category	Description	Calalogue No	Quantity	Value
1	LANTERN	LANTERN SMALL	11101051	10	4,250.00
2	SAFE IRON	SAFE IRON LARGE	11101080	1	49,400.00
3	WATER FILTER	WATER FILTER 24 LTR	11101193	3	86,500.00
4	AIR CONDITIONER	AIR CONDITION WINDOW TYPE BTU 18000	11102021	1	80,990.00
5	ELECTRIC IRON	ELECTRIC IRON	11102045	2	2,184.50
6	ELECTRIC IRON	ELECTRIC IRON STEAM	11102047	1	1,450.00
7	GAS COOKER	GAS COOKER 02 BURNERS	11102056	3	13,020.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	4	66,150.00
9	KETTLE ELECTRIC	KETTLE ELECTRIC 2.25 LTR	11102066	1	2,200.00
10	RICE COOKER	RICE COOKER 2 1/2 KG	11102108	1	3,956.00
11	RICE STEAMER	RICE STEAMER GAS	11102113	1	159,500.00
12	WATER COOLER	WATER COOLER 45 LTR	11102136	2	116,580.00
13	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR	11103002	1	15,800.00
14	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	2	55,750.00
15	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	2	44,000.00
16	BED	BED DOUBLE IRON	11103020	175	2,625,000.00
17	BED	BED SINGLE IRON	11103025	11	84,000.00
18	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	5	44,225.00
19	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	14	57,400.00
20	CHAIRS	CHAIRS CLERK	11103053	25	91,150.00
21	CHAIRS	CHAIRS CUSHION WITHOUT ARM	11103056	3	11,370.00
22	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	2	13,000.00
23	CHAIRS	CHAIRS REVOLVING LOW BACK	11103071	1	7,656.00
24	CHAIRS	CHAIRS STEEL STACKABLE	11103073	72	99,000.00

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SNo	Category	Description	Calalogue No	Quantity	Value
25	TOWEL RACK	TOWEL RACK STEEL	11103180	5	20,420.00
26	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	5	38,000.00
27	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	5	14,500.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	5	19,750.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	4	12,800.00
30	BED	BED DOUBLE WOODEN	11203021	3	54,885.00
31	BED	BED SINGLE WOODEN	11203026	3	19,050.00
32	CHAIRS	CHAIRS DINNING WOODEN	11203059	6	46,500.00
33	CHAIRS	CHAIRS VERANDA WOODEN	11203077	4	22,000.00
34	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	20	296,395.75
35	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	11203117	3	202,500.00
36	DRAWING ROOM SET	DRAWING ROOM SET WITH CENTER TABLE	11203119	1	51,000.00
37	TABLE	TABLE CLERK WOODEN	11203143	16	145,500.00
38	TABLE	TABLE DINNING 6 X 3	11203148	1	70,571.00
39	TABLE	TABLE DRESSING	11203150	1	18,950.00
40	TABLE	TABLE FORMICA TOP 6 X 3	11203151	8	104,780.00
41	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	3	33,750.00
42	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	1	13,650.00
43	FAN	FAN PEDESTAL	11301031	2	9,600.00
44	CHAIRS	CHAIRS HIGH BACK	11303064	1	6,327.00
45	CHAIRS	CHAIRS LOW BACK	11303065	1	5,419.00
46	CHAIRS	CHAIRS PLASTIC WITH ARMS	11303067	10	5,710.00
47	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	50	32,620.00
48			11303156	1	3,600.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	MACHINE RONIO	MACHINE RONIO ELECTRICAL	16101057	1	44,250.00
50	COMPUTER	DESKTOP DUAL CORE	16101604	1	95,000.00
51	COMPUTER	DESKTOP CORE I 3	16101606	3	321,000.00
52	PRINTER	PLAN PRINTING MACHINE	16101646	2	55,000.00
53	PRINTER	PRINTER ACULASER	16101647	1	114,900.00
54	PRINTER	PRINTER DOT MATRIX	16101650	2	244,000.00
55	PRINTER	PRINTER LASER JET	16101653	2	66,380.00
56	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY DIGITAL	16102095	2	233,080.00
57	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	1	114,900.00
58	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY L/DUTY	16102097	6	725,500.00
59	FAX	FAX	16102610	1	15,624.00
60	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	17101023	1	32,000.00
61	DVD PLAYER	DVD PLAYER	17101025	1	6,950.00
62	TV	TV COLOUR 21 INCH	17101113	1	45,000.00
63	TV	TV COLOUR LCD 32 INCH	17101124	1	52,250.00
64	TV	TV COLOUR LED 32 INCH	17101138	2	73,999.00
65	SPORT ITEM	MULTI GYM	17104007	1	59,000.00
66	SPORT ITEM	TOTAL GYM	17104012	1	25,000.00
67	SPORT ITEM	ABBRESSURE EXERCISE MACHINE	17104018	1	8,900.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value
LPP LEKAMGE CES		WAAC WIKCRAMAARACHCHI CES	KWGUM GUNATHILAKA Lsc CES		
Lt		Capt	Maj		
O/70584		O/10242	O/66320		