Assest Year : 2019

Assets Centre : FMA (NC)
Assets HQ/Unit : 5 SLEME

SNo	Category	Description	Calalogue No	Quantity	Value
1	CYLINDER GAS	CYLINDER GAS 40 KG	11101016	8	111,200.00
2	LANTERN	LANTERN LARGE	11101050	2	2,200.00
3	SAFE IRON	SAFE IRON LARGE	11101080	2	30,000.00
4	SETUP	MUSICAL SETUP	11101085	1	33,100.00
5	WATER FILTER	WATER FILTER 24 LTR	11101193	2	22,200.00
6	ELECTRIC IRON	ELECTRIC IRON	11102045	2	4,760.00
7	GAS COOKER	GAS COOKER 01 BURNER	11102055	1	2,428.00
8	GAS COOKER	GAS COOKER 04 BURNERS	11102057	3	47,300.00
9	GAS COOKER	GAS COOKER 05 BURNERS	11102058	3	23,100.00
10	WASHING MACHINE	WASHING MACHINE 10 KG	11102127	1	43,913.04
11	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	6	128,800.00
12	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	6	81,000.00
13	BED	BED DOUBLE IRON	11103020	128	1,666,700.00
14	BED	BED SINGLE IRON	11103025	126	957,600.00
15	CABINET	CABINET FILING 02 DRAWERS STEEL	11103040	3	14,700.00
16	CABINET	CABINET FILING 04 DRAWERS STEEL	11103041	13	135,540.00
17	CHAIRS	CHAIRS ARM STEEL WITH CUSHION	11103050	30	69,000.00
18	CHAIRS	CHAIRS CLERK	11103053	5	10,500.00
19	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	4	19,850.00
20	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	11103058	3	6,600.00
21	CHAIRS	CHAIRS REVOLVING HIGH BACK	11103070	3	53,500.00
22	CHAIRS	CHAIRS STEEL STACKABLE	11103073	18	25,920.00
23	CHAIRS	CHAIRS STEEL WITH CUSHION	11103074	39	108,000.00
24	TABLE	TABLE CLERK IRON	11103142	2	12,841.20

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SNo	Category	Description	Calalogue No	Quantity	Value
25	TABLE	TABLE JUNIOR OFFICER STEEL	11103153	6	42,027.60
26	TABLE	TABLE SENIOR OFFICER STEEL	11103157	1	24,600.00
27	TOWEL RACK	TOWEL RACK STEEL	11103180	1	2,410.00
28	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	11103600	3	16,520.00
29	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	11103602	2	20,200.00
30	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	11103603	3	18,220.00
31	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	2	8,100.00
32	HORN SIREN	HORN SIREN ELECTRIC	11103650	1	14,600.00
33	HORN SIREN	HORN SIREN HAND OPERATING	11103651	1	6,500.00
34	ALMIRAH	ALMIRAH WOODEN 2 DOORS	11203005	14	270,700.00
35	BED	BED DOUBLE WOODEN	11203021	3	58,295.00
36	BED	BED SINGLE WOODEN	11203026	8	56,800.00
37	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	18	51,156.00
38	CHAIRS	CHAIRS DINNING WOODEN	11203059	26	115,800.00
39	CHAIRS	CHAIRS VERANDA WOODEN	11203077	36	255,800.00
40	CHAIRS	CHAIRS WOODEN WITH CANE MESH	11203079	10	18,000.00
41	CHAIRS	SOFA SET SMALL	11203082	2	126,010.00
42	CUPBOARD	CUPBOARD BEDSIDE WOODEN	11203096	4	21,600.00
43	CUPBOARD	CUPBOARD LIBRARY	11203101	1	11,300.00
44	TABLE	TABLE CLERK WOODEN	11203143	28	136,016.00
45	TABLE	TABLE COMPUTER	11203145	4	44,732.00
46	TABLE	TABLE DINNING 6 X 3	11203148	3	58,300.00
47	TABLE	TABLE DRESSING	11203150	4	40,475.00
48	TABLE	TABLE FORMICA TOP 6 X 3	11203151	14	84,200.00

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SNo	Category	Description	Calalogue No	Quantity	Value
49	TABLE	TABLE JUNIOR OFFICER WOODEN	11203154	1	18,260.00
50	TABLE	TABLE SENIOR OFFICER WOODEN	11203158	3	76,700.00
51	TOWEL RACK	TOWEL RACK WOODEN	11203181	6	12,600.00
52	FAN	FAN PEDESTAL	11301031	1	10,900.00
53	CHAIRS	CHAIRS LOW BACK	11303065	1	7,650.00
54	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	11303068	86	61,270.00
55	CUPBOARD	CUPBOARD HOT	11403100	1	215,000.00
56	CHAIRS	CUSHION SET	11503080	4	118,202.00
57	EXCHANGE	80 LINE AUTO EXCHANGE	12102579	1	150,000.00
58	MICROPHONE (FM)	MICROPHONE 600 HM AUD- 98XLY	12102629	1	3,415.00
59	MUSICAL ITEM	BUGLE	12103662	1	8,100.00
60	TYPE WRITER	TYPE WRITER SINHALA 18	16101155	2	113,000.00
61	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	16102096	2	301,083.00
62	PA AMP WITH DIGITAL PLAY	PA AMP WITH DIGITAL PLAYER	17101016	1	34,385.00
63	DVD PLAYER	DVD PLAYER	17101025	1	23,000.00
64	TV	TV COLOUR 14 INCH	17101110	1	19,500.00
65	TV	TV COLOUR 21 INCH	17101113	3	65,000.00
66	TV	TV COLOUR LCD 32 INCH	17101124	1	29,000.00
67	TV	TV COLOUR LED 32 INCH	17101138	1	42,491.50
68	SPORT ITEM	TOTAL GYM	17104012	1	32,100.00
69	SPORT ITEM	WEIGHT LIFTING SET	17104017	1	25,400.00

CERTIFIED CORRECT CHECKED AND FOUND CORRECT

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SNo	Category	Description	Calalogue No	Quantity	Value	
ERDDM GUNATHILAKA - SLEME		TDK GUNASENA - SLEME	TMPIS	T M P I S THENNAKOON - SLEME		
LTN		CAPT	MAJOR			
O/69751		O/70318	O/66941	O/66941		