

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : FMA (NC)

Assets HQ/Unit : FMA (NC)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	FMA(NC)0000/4002/11102001/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	4552544A19GA0071	2020-05-12	67,459.45
2	1	FMA(NC)0000/4002/11102004/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 36000	-	11102004	1KA036004PAPOE4V2PN	2020-07-07	262,940.00
3	1	FMA(NC)0000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-05-14	5,100.00
4	2	FMA(NC)0000/4015/11102056/0005	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-09-08	5,150.00
5	3	FMA(NC)0000/4015/11102056/0006	GAS COOKER	GAS COOKER 02 BURNERS	-	11102056	-	2020-09-22	5,100.00
6	1	FMA(NC)0000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	KTL9NC	2020-12-24	3,800.00
7	1	FMA(NC)0000/4020/11301031/0008	FAN	FAN PEDESTAL	-	11301031	SF500603	2020-05-14	7,600.00
8	1	FMA(NC)0000/4024/16102096/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	WML07699	2020-06-26	149,000.00
9	1	FMA(NC)0000/4041/17101145/0003	TV	TV COLOUR LED 43 INCH	-	17101145	SL10T00105	2020-11-24	67,000.00
10	1	FMA(NC)0000/4044/11102047/0002	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2020-07-07	2,450.00
11	2	FMA(NC)0000/4044/11102047/0003	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2020-07-21	2,380.00
12	1	FMA(NC)0000/4044/11102129/0003	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	01-196-463014-2019	2020-05-12	34,770.00
13	1	FMA(NC)0000/4118/11203005/0011	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2020-11-11	37,000.00
14	2	FMA(NC)0000/4118/11203005/0012	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2020-11-11	37,000.00
15	3	FMA(NC)0000/4118/11203005/0013	ALMIRAH	ALMIRAH WOODEN 2 DOORS	-	11203005	-	2020-11-11	37,000.00
16	1	FMA(NC)0000/4120/11203021/0010	BED	BED DOUBLE WOODEN	-	11203021	-	2020-11-11	26,000.00
17	2	FMA(NC)0000/4120/11203021/0011	BED	BED DOUBLE WOODEN	-	11203021	-	2020-11-11	26,000.00
18	3	FMA(NC)0000/4120/11203021/0012	BED	BED DOUBLE WOODEN	-	11203021	-	2020-11-11	26,000.00
19	1	FMA(NC)0000/4124/11103054/0011	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-06-03	5,400.00
20	2	FMA(NC)0000/4124/11103054/0012	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-10	3,695.00
21	3	FMA(NC)0000/4124/11103054/0013	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-10	3,695.00
22	4	FMA(NC)0000/4124/11103054/0014	CHAIRS	CHAIRS COMPUTER WITH ARM	-	11103054	-	2020-08-10	3,695.00
23	1	FMA(NC)0000/4124/11203059/0051	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-11-11	7,950.00
24	2	FMA(NC)0000/4124/11203059/0052	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-11-11	7,950.00
25	3	FMA(NC)0000/4124/11203059/0053	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-11-11	7,950.00
26	4	FMA(NC)0000/4124/11203059/0054	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-11-11	7,950.00
27	5	FMA(NC)0000/4124/11203059/0055	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-11-11	7,950.00
28	6	FMA(NC)0000/4124/11203059/0056	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-11-11	7,950.00
29	1	FMA(NC)0000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-11-11	7,800.00
30	2	FMA(NC)0000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-11-11	7,800.00
31	3	FMA(NC)0000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-11-11	7,800.00
32	4	FMA(NC)0000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-11-11	7,800.00
33	5	FMA(NC)0000/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-11-11	7,800.00
34	6	FMA(NC)0000/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN	-	11203077	-	2020-11-11	7,800.00
35	1	FMA(NC)0000/4125/11203096/0010	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-11-11	4,200.00
36	2	FMA(NC)0000/4125/11203096/0011	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-11-11	4,200.00
37	3	FMA(NC)0000/4125/11203096/0012	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-11-11	4,200.00
38	4	FMA(NC)0000/4125/11203096/0013	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-11-11	4,200.00
39	5	FMA(NC)0000/4125/11203096/0014	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-11-11	4,200.00

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40	6	FMA(NC)0000/4125/11203096/0015	CUPBOARD	CUPBOARD BEDSIDE WOODEN	-	11203096	-	2020-11-11	4,200.00
41	1	FMA(NC)0000/4126/11203117/0002	DRAWING ROOM SET	DRAWING ROOM SET 05 SEATER	-	11203117	-	2020-11-11	68,000.00
42	1	FMA(NC)0000/4128/11103600/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	-	2020-12-09	3,550.00
43	1	FMA(NC)0000/4128/11103602/0001	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	-	2020-12-09	3,750.00
44	1	FMA(NC)0000/4128/11103603/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	-	2020-12-09	3,150.00
45	1	FMA(NC)0000/4128/11103605/0003	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	-	2020-12-09	880.00
46	1	FMA(NC)0000/4133/11102103/0002	RICE COOKER	RICE COOKER ELECTRIC	-	11102103	AC36G0119100177	2020-05-12	7,800.00
47	2	FMA(NC)0000/4133/11102103/0003	RICE COOKER	RICE COOKER ELECTRIC	-	11102103	AC36G6119100114	2020-08-10	9,200.00
48	1	FMA(NC)0000/4136/11203147/0001	TABLE	TABLE CONFERENCE U TYPE	-	11203147	-	2020-09-08	14,800.00
49	1	FMA(NC)0000/4136/11203149/0016	TABLE	TABLE DINNING WOODEN	-	11203149	-	2020-11-11	12,750.00
50	1	FMA(NC)0000/4139/11102120/0003	TOASTER	TOASTER	-	11102120	881220190100623	2020-05-14	2,250.00

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CHECKED AND FOUND CORRECT

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PGCJ WIJERATHNA - SLAOC
LT
O/71066

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HGAP PREMALAL - SLEME
CAPT
O/68330

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WMU WANNINAYAKA - SLE
MAJOR
O/67270