

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

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//0001	TABLE	TABLE COMPUTER	-	11203145	-	2021-05-10	13,000.00
2	2	FMA(NC)0000//0002	TABLE	TABLE COMPUTER	-	11203145		2021-05-10	13,000.00
3	1	FMA(NC)0000/4002/11102001/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	-	2021-06-17	62,000.00
4	1	FMA(NC)0000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	-	11102002	455254SA20IA00108-4512	2021-06-17	72,000.00
5	1	FMA(NC)0000/4002/11102003/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000	-	11102003	4552546A20IA00133-4512	2021-06-17	98,000.00
6	1	FMA(NC)0000/4002/11102006/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 48000		11102006		2021-10-11	484,480.38
7	1	FMA(NC)0000/4015/11102056/0007	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2021-05-27	8,505.00
8	1	FMA(NC)0000/4018/11102067/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR	-	11102067	-	2021-06-09	5,400.00
9	2	FMA(NC)0000/4018/11102067/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 4.2 LTR		11102067		2021-10-11	7,283.25
10	1	FMA(NC)0000/4018/11102070/0003	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	KTL9NC	2021-01-11	3,800.00
11	2	FMA(NC)0000/4018/11102070/0004	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR	-	11102070	0ZEK162	2021-01-26	3,800.00
12	1	FMA(NC)0000/4020/11203126/0001	FILE RACK	FILE RACK WOODEN	-	11203126	-	2021-06-17	28,245.00
13	2	FMA(NC)0000/4020/11203126/0002	FILE RACK	FILE RACK WOODEN	-	11203126	-	2021-06-17	28,245.00
14	3	FMA(NC)0000/4020/11203126/0003	FILE RACK	FILE RACK WOODEN	-	11203126	-	2021-06-17	28,245.00
15	1	FMA(NC)0000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH		17101145	SINGAR SLE43D1800TC-S1021490-024	2021-09-24	67,000.00
16	1	FMA(NC)0000/4042/11102139/0001	WATER COOLER	WATER DISPENCER	-	11102139	2020100532	2021-01-20	13,750.00
17	2	FMA(NC)0000/4042/11102139/0002	WATER COOLER	WATER DISPENCER	-	11102139	-	2021-05-03	11,500.00
18	3	FMA(NC)0000/4042/11102139/0003	WATER COOLER	WATER DISPENCER		11102139		2021-12-14	23,746.50
19	1	FMA(NC)0000/4044/11102045/0004	ELECTRIC IRON	ELECTRIC IRON	-	11102045	-	2021-05-23	5,700.00
20	2	FMA(NC)0000/4044/11102045/0005	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-10-22	2,500.00
21	3	FMA(NC)0000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045		2021-10-22	2,500.00
22	1	FMA(NC)0000/4044/11102047/0004	ELECTRIC IRON	ELECTRIC IRON STEAM	-	11102047	-	2021-03-02	5,600.00
23	2	FMA(NC)0000/4044/11102047/0005	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-10-11	5,756.50
24	3	FMA(NC)0000/4044/11102047/0006	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047		2021-10-11	5,756.50
25	4	FMA(NC)0000/4044/11102047/0007	ELECTRIC IRON	ELECTRIC IRON STEAM		11102047	05013491032140000215	2021-12-31	5,200.00
26	1	FMA(NC)0000/4044/11102129/0004	WASHING MACHINE	WASHING MACHINE 7 KG		11102129		2021-10-11	47,520.00
27	1	FMA(NC)0000/4118/11103003/0003	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2021-08-06	37,462.50
28	2	FMA(NC)0000/4118/11103003/0004	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003		2021-08-06	37,462.50
29	1	FMA(NC)0000/4118/11103004/0023	ALMIRAH	ALMIRAH STEEL 2 DOORS	-	11103004	-	2021-01-11	17,000.00
30	1	FMA(NC)0000/4120/11203021/0013	BED	BED DOUBLE WOODEN	-	11203021	-	2021-06-17	35,000.00
31	2	FMA(NC)0000/4120/11203021/0014	BED	BED DOUBLE WOODEN	-	11203021	-	2021-06-17	35,000.00
32	3	FMA(NC)0000/4120/11203021/0015	BED	BED DOUBLE WOODEN	-	11203021	-	2021-06-17	35,000.00
33	1	FMA(NC)0000/4122/11201003/0001	BOOK RACK	BOOK RACK WOODEN		11201003		2021-11-11	9,991.71
34	1	FMA(NC)0000/4124/11203000/0001	STOOL	STOOL WOODEN	-	11203000	-	2021-06-17	16,000.00
35	2	FMA(NC)0000/4124/11203000/0002	STOOL	STOOL WOODEN	-	11203000	-	2021-06-17	16,000.00
36	3	FMA(NC)0000/4124/11203000/0003	STOOL	STOOL WOODEN		11203000		2021-05-14	5,200.00
37	4	FMA(NC)0000/4124/11203000/0004	STOOL	STOOL WOODEN		11203000		2021-05-14	5,200.00
38	5	FMA(NC)0000/4124/11203000/0005	STOOL	STOOL WOODEN		11203000		2021-05-14	5,200.00
39	6	FMA(NC)0000/4124/11203000/0006	STOOL	STOOL WOODEN		11203000		2021-05-14	5,200.00

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40	7	FMA(NC)0000/4124/11203000/0007	STOOL	STOOL WOODEN		11203000		2021-05-14	5,200.00
41	8	FMA(NC)0000/4124/11203000/0008	STOOL	STOOL WOODEN		11203000		2021-05-14	5,200.00
42	1	FMA(NC)0000/4124/11203059/0057	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
43	2	FMA(NC)0000/4124/11203059/0058	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
44	3	FMA(NC)0000/4124/11203059/0059	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
45	4	FMA(NC)0000/4124/11203059/0060	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
46	5	FMA(NC)0000/4124/11203059/0061	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
47	6	FMA(NC)0000/4124/11203059/0062	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
48	7	FMA(NC)0000/4124/11203059/0063	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
49	8	FMA(NC)0000/4124/11203059/0064	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2021-06-17	9,000.00
50	1	FMA(NC)0000/4124/11203081/0005	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-06-17	125,000.00
51	2	FMA(NC)0000/4124/11203081/0006	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-06-17	125,000.00
52	3	FMA(NC)0000/4124/11203081/0007	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-06-17	125,000.00
53	4	FMA(NC)0000/4124/11203081/0008	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-06-17	125,000.00
54	5	FMA(NC)0000/4124/11203081/0009	CHAIRS	SOFA SET LARGE	-	11203081	-	2021-06-17	125,000.00
55	1	FMA(NC)0000/4124/11203082/0003	CHAIRS	SOFA SET SMALL	-	11203082	-	2021-06-17	97,000.00
56	1	FMA(NC)0000/4124/11303065/0017	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-06-17	18,000.00
57	2	FMA(NC)0000/4124/11303065/0018	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-06-17	18,000.00
58	3	FMA(NC)0000/4124/11303065/0019	CHAIRS	CHAIRS LOW BACK	-	11303065	-	2021-06-17	18,000.00
59	1	FMA(NC)0000/4124/11303068/0025	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-11	880.00
60	2	FMA(NC)0000/4124/11303068/0026	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-11	880.00
61	3	FMA(NC)0000/4124/11303068/0027	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-11	880.00
62	4	FMA(NC)0000/4124/11303068/0028	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-11	880.00
63	5	FMA(NC)0000/4124/11303068/0029	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-11	880.00
64	6	FMA(NC)0000/4124/11303068/0030	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS	-	11303068	-	2021-01-11	880.00
65	1	FMA(NC)0000/4125/11203096/0016	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
66	2	FMA(NC)0000/4125/11203096/0017	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
67	3	FMA(NC)0000/4125/11203096/0018	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
68	4	FMA(NC)0000/4125/11203096/0019	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
69	5	FMA(NC)0000/4125/11203096/0020	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
70	6	FMA(NC)0000/4125/11203096/0021	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
71	7	FMA(NC)0000/4125/11203096/0022	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
72	8	FMA(NC)0000/4125/11203096/0023	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
73	9	FMA(NC)0000/4125/11203096/0024	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
74	10	FMA(NC)0000/4125/11203096/0025	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096		2021-12-24	4,500.00
75	1	FMA(NC)0000/4125/11203101/0001	CUPBOARD	CUPBOARD LIBRARY	-	11203101	-	2021-06-17	42,000.00
76	1	FMA(NC)0000/4125/11203106/0001	CUPBOARD	CUPBOARD DISPLAY	-	11203106	-	2021-05-10	28,000.00
77	2	FMA(NC)0000/4125/11203106/0002	CUPBOARD	CUPBOARD DISPLAY	-	11203106	-	2021-06-17	48,000.00
78	3	FMA(NC)0000/4125/11203106/0003	CUPBOARD	CUPBOARD DISPLAY	-	11203106	-	2021-06-17	48,000.00

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Assets Centre : FMA (NC)

Assets HQ/Unit : FMA (NC)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	1	FMA(NC)0000/4135/11203133/0006	STAND TV	STAND TV WOODEN	-	11203133	-	2021-05-12	7,200.00
80	1	FMA(NC)0000/4136/11203143/0029	TABLE	TABLE CLERK WOODEN		11203143		2021-11-11	20,209.50
81	1	FMA(NC)0000/4136/11203144/0001	TABLE	TABLE COFFEE	-	11203144	-	2021-06-17	20,000.00
82	1	FMA(NC)0000/4136/11203145/0007	TABLE	TABLE COMPUTER	-	11203145	-	2021-05-10	13,000.00
83	2	FMA(NC)0000/4136/11203145/0008	TABLE	TABLE COMPUTER	-	11203145	-	2021-05-10	13,000.00
84	1	FMA(NC)0000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3		11203148		2021-10-11	6,969.38
85	2	FMA(NC)0000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3		11203148		2021-10-11	6,969.38
86	3	FMA(NC)0000/4136/11203148/0003	TABLE	TABLE DINNING 6 X 3		11203148		2021-10-11	6,969.38
87	4	FMA(NC)0000/4136/11203148/0004	TABLE	TABLE DINNING 6 X 3		11203148		2021-10-11	6,969.38
88	5	FMA(NC)0000/4136/11203148/0005	TABLE	TABLE DINNING 6 X 3		11203148		2021-10-11	6,969.38
89	6	FMA(NC)0000/4136/11203148/0006	TABLE	TABLE DINNING 6 X 3		11203148		2021-10-11	6,969.38
90	1	FMA(NC)0000/4136/11203149/0017	TABLE	TABLE DINNING WOODEN	-	11203149	-	2021-06-17	18,000.00
91	1	FMA(NC)0000/4136/11203150/0004	TABLE	TABLE DRESSING	-	11203150	-	2021-05-10	14,000.00
92	1	FMA(NC)0000/4139/11102120/0004	TOASTER	TOASTER	-	11102120	-	2021-06-09	4,200.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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PKGSG Wijesinghe - SLAOC
LT(QM)
O/751778

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AASG Amarasinghe - SLAMC
LT(QM)Tec
O/71126

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M Thameera - ESR
MAJOR
O/8320