

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : FMA (KLN)

Assets HQ/Unit : ABH (KLN)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	ABH(KLN)000/4002/11102000/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000		11102000	OUT 4512593E20BA01809,2020-08-07	2020-08-07	67,039.21
2	2	ABH(KLN)000/4002/11102000/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000		11102000	OUT 4512593E20BA01809,2020-08-07	2020-08-07	67,039.21
3	1	ABH(KLN)000/4002/11102001/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	OUT 4512594D20BA02413,2020-08-07	2020-08-07	74,636.57
4	2	ABH(KLN)000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	OUT 4512594D20BA02413,2020-08-07	2020-08-07	74,636.57
5	3	ABH(KLN)000/4002/11102001/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	OUT 4512594D20BA02413,2020-08-07	2020-08-07	74,636.57
6	1	ABH(KLN)000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
7	2	ABH(KLN)000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
8	3	ABH(KLN)000/4002/11102002/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
9	4	ABH(KLN)000/4002/11102002/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
10	5	ABH(KLN)000/4002/11102002/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
11	6	ABH(KLN)000/4002/11102002/0006	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
12	7	ABH(KLN)000/4002/11102002/0007	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
13	8	ABH(KLN)000/4002/11102002/0008	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
14	9	ABH(KLN)000/4002/11102002/0009	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
15	10	ABH(KLN)000/4002/11102002/0010	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002	OUT 4512595E20BB01151,2020-08-07	2020-08-07	89,510.40
16	1	ABH(KLN)000/4002/11102003/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003	OUT 4512596D1910B0047,2020-08-07	2020-08-07	106,480.05
17	1	ABH(KLN)000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056	-	2020-07-14	4,620.00
18	1	ABH(KLN)000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2020-07-14	16,750.00
19	2	ABH(KLN)000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2020-07-14	16,750.00
20	1	ABH(KLN)000/4041/17101145/0004	TV	TV COLOUR LED 43 INCH		17101145	SLE43E710-SL10T00219	2020-01-28	62,000.00
21	1	ABH(KLN)000/4118/11103002/0013	ALMIRAH	ALMIRAH STEEL FOR CLOTH W/OUT MIRROR		11103002		2020-01-28	23,450.00
22	1	ABH(KLN)000/4120/11203026/0010	BED	BED SINGLE WOODEN		11203026		2020-01-03	11,500.00
23	1	ABH(KLN)000/4124/11103053/0013	CHAIRS	CHAIRS CLERK		11103053	-	2020-02-17	3,690.00
24	2	ABH(KLN)000/4124/11103053/0014	CHAIRS	CHAIRS CLERK		11103053	-	2020-02-17	3,690.00
25	3	ABH(KLN)000/4124/11103053/0015	CHAIRS	CHAIRS CLERK		11103053	-	2020-02-17	3,690.00
26	4	ABH(KLN)000/4124/11103053/0016	CHAIRS	CHAIRS CLERK		11103053	-	2020-02-17	3,690.00
27	5	ABH(KLN)000/4124/11103053/0017	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
28	6	ABH(KLN)000/4124/11103053/0018	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
29	7	ABH(KLN)000/4124/11103053/0019	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
30	8	ABH(KLN)000/4124/11103053/0020	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
31	9	ABH(KLN)000/4124/11103053/0021	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
32	10	ABH(KLN)000/4124/11103053/0022	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
33	11	ABH(KLN)000/4124/11103053/0023	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
34	12	ABH(KLN)000/4124/11103053/0024	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
35	13	ABH(KLN)000/4124/11103053/0025	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
36	14	ABH(KLN)000/4124/11103053/0026	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
37	15	ABH(KLN)000/4124/11103053/0027	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
38	16	ABH(KLN)000/4124/11103053/0028	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
39	17	ABH(KLN)000/4124/11103053/0029	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00

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40	18	ABH(KLN)000/4124/11103053/0030	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
41	19	ABH(KLN)000/4124/11103053/0031	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
42	20	ABH(KLN)000/4124/11103053/0032	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
43	21	ABH(KLN)000/4124/11103053/0033	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
44	22	ABH(KLN)000/4124/11103053/0034	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
45	23	ABH(KLN)000/4124/11103053/0035	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
46	24	ABH(KLN)000/4124/11103053/0036	CHAIRS	CHAIRS CLERK		11103053		2020-07-14	3,690.00
47	1	ABH(KLN)000/4124/11103054/0004	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-14	4,597.00
48	2	ABH(KLN)000/4124/11103054/0005	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-14	4,597.00
49	3	ABH(KLN)000/4124/11103054/0006	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-14	4,597.00
50	4	ABH(KLN)000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-14	4,597.00
51	5	ABH(KLN)000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-14	4,597.00
52	6	ABH(KLN)000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2020-07-14	4,597.00
53	1	ABH(KLN)000/4124/11103074/0001	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2020-07-14	3,790.00
54	2	ABH(KLN)000/4124/11103074/0002	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2020-07-14	3,790.00
55	3	ABH(KLN)000/4124/11103074/0003	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2020-07-14	3,790.00
56	4	ABH(KLN)000/4124/11103074/0004	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2020-07-14	3,790.00
57	1	ABH(KLN)000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
58	2	ABH(KLN)000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
59	3	ABH(KLN)000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
60	4	ABH(KLN)000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
61	5	ABH(KLN)000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
62	6	ABH(KLN)000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
63	7	ABH(KLN)000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
64	8	ABH(KLN)000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
65	9	ABH(KLN)000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
66	10	ABH(KLN)000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
67	11	ABH(KLN)000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
68	12	ABH(KLN)000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
69	13	ABH(KLN)000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
70	14	ABH(KLN)000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
71	15	ABH(KLN)000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
72	16	ABH(KLN)000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
73	17	ABH(KLN)000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
74	18	ABH(KLN)000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN		11203059	-	2020-07-14	7,750.00
75	1	ABH(KLN)000/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
76	2	ABH(KLN)000/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
77	3	ABH(KLN)000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
78	4	ABH(KLN)000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00

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79	5	ABH(KLN)000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
80	6	ABH(KLN)000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
81	7	ABH(KLN)000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
82	8	ABH(KLN)000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
83	9	ABH(KLN)000/4124/11203077/0025	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
84	10	ABH(KLN)000/4124/11203077/0026	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
85	11	ABH(KLN)000/4124/11203077/0027	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
86	12	ABH(KLN)000/4124/11203077/0028	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
87	13	ABH(KLN)000/4124/11203077/0029	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
88	14	ABH(KLN)000/4124/11203077/0030	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
89	15	ABH(KLN)000/4124/11203077/0031	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
90	16	ABH(KLN)000/4124/11203077/0032	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
91	17	ABH(KLN)000/4124/11203077/0033	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
92	18	ABH(KLN)000/4124/11203077/0034	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2020-09-28	9,750.00
93	1	ABH(KLN)000/4124/11203081/0001	CHAIRS	SOFA SET LARGE		11203081		2020-07-25	199,950.00
94	2	ABH(KLN)000/4124/11203081/0002	CHAIRS	SOFA SET LARGE		11203081		2020-07-25	199,950.00
95	3	ABH(KLN)000/4124/11203081/0003	CHAIRS	SOFA SET LARGE		11203081		2020-07-25	199,950.00
96	1	ABH(KLN)000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK		11303065		2020-01-28	5,597.00
97	2	ABH(KLN)000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065		2020-07-14	5,597.00
98	3	ABH(KLN)000/4124/11303065/0007	CHAIRS	CHAIRS LOW BACK		11303065		2020-07-14	5,597.00
99	4	ABH(KLN)000/4124/11303065/0008	CHAIRS	CHAIRS LOW BACK		11303065		2020-07-14	5,597.00
100	5	ABH(KLN)000/4124/11303065/0009	CHAIRS	CHAIRS LOW BACK		11303065		2020-07-14	5,597.00
101	6	ABH(KLN)000/4124/11303065/0010	CHAIRS	CHAIRS LOW BACK		11303065		2020-07-14	5,597.00
102	7	ABH(KLN)000/4124/11303065/0011	CHAIRS	CHAIRS LOW BACK		11303065		2020-07-14	5,597.00
103	1	ABH(KLN)000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-28	17,750.00
104	2	ABH(KLN)000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-28	17,750.00
105	3	ABH(KLN)000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-28	17,750.00
106	4	ABH(KLN)000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-28	17,750.00
107	5	ABH(KLN)000/4128/11103600/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-01-28	17,750.00
108	1	ABH(KLN)000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-28	18,750.00
109	2	ABH(KLN)000/4128/11103602/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-28	18,750.00
110	3	ABH(KLN)000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-28	18,750.00
111	4	ABH(KLN)000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-28	18,750.00
112	5	ABH(KLN)000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-01-28	18,750.00
113	1	ABH(KLN)000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-28	15,750.00
114	2	ABH(KLN)000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-28	15,750.00
115	3	ABH(KLN)000/4128/11103603/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-28	15,750.00
116	4	ABH(KLN)000/4128/11103603/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-28	15,750.00
117	5	ABH(KLN)000/4128/11103603/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-01-28	15,750.00

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118	1	ABH(KLN)000/4128/11103605/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-01-28	7,100.00
119	2	ABH(KLN)000/4128/11103605/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605		2020-01-28	7,100.00
120	1	ABH(KLN)000/4136/11203145/0005	TABLE	TABLE COMPUTER		11203145		2020-07-14	9,914.00
121	2	ABH(KLN)000/4136/11203145/0006	TABLE	TABLE COMPUTER		11203145		2020-07-14	9,914.00
122	1	ABH(KLN)000/4136/11203154/0009	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2020-07-14	22,975.00
123	2	ABH(KLN)000/4136/11203154/0010	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154	-	2020-07-14	22,975.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GPS Idunil Kumara
Capt(QM)Tec
O/69771

.....
CDH Pemathilaka
Capt
O/70743

.....
DMDN Dissanayaka
MAJOR
O/68983