

**FIXED ASSETS ACQUISITION FORM-FORM NO FA 111**  
**111 PLANT & EQUIPMENT, PUMPING & TREATMENT**

RSC:	CENTRAL
REGION:	CENTRAL SOUTH
SITE:	GAMPOLA WSS
ASSET TYPE:	FIXED
COST CENTER:	4200
ITEM NO:	
ASSET ID:	
ASSET DESCRIPTION:	MOTOR CONTROL PANEL
PER UNIT PURCHASE PRICE/ COST OF CAPITALIZATION:	1,219,512.20
TOTAL PURCHASE PRICE/ COST OF CAPITALIZATION:	1,219,512.20
DATE OF INSTALLATION:	29/05/2024
CAPACITY:	22kW
MAKE:	OMO ENGINEERING
SUPPLIER:	FENTONS LTD
COUNTRY OF MANUFACTURE:	SRI LANKA
YEAR OF MANUFACTURE:	2024
WARRANTY PERIOD (Months):	12
No.OF UNITS:	1
MODEL:	
SERIAL NUMBER:	
LOCATION:	MOUNT TEMPLE BOOSTER PUMP HOUSE
PRESENT USE:	MOUNT TEMPLE BOOSTER PUMP HOUSE
COMPLETION CERT.REF.NO:	RSC-C/M&E/512/08
MIN NO:	-
JV NO:	-
PV NO:	-
SOURCE OF FUNDS:	ENERGY
<ul style="list-style-type: none"> <li>- O&amp;M</li> <li>- FOREIGN FUND (LOAN % &amp; GRANT %)-SPECIFY</li> <li>- TREASURY GRANT FUND</li> <li>- RECHARGEABLE GRANT FUND-SPECIFY</li> </ul>	
RECEIVED PROJECT NAME:	
REMARKS:	

Engineering Assistant (Electrical)

Engineer (Electrical)

OIC (Gampola WSS)

Chief Engineer (M&E)

Deputy General Manager (Central)

Deputy General Manager  
Regional Support Centre (Central)  
National Water Supply & Drainage Board  
Galambe - Peradeniya

Assistant General Manager (Development-Central)  
Regional Support Centre (Central)  
National Water Supply & Drainage Board  
Galambe - Peradeniya

To be filled by Finance Division:

Cost Accountant:

Chief Accountant:

Date of entry in the Fixed Assets Database:

Entered By:

**FIXED ASSETS ACQUISITION FORM-FORM NO FA 111**  
**111 PLANT & EQUIPMENT, PUMPING & TREATMENT**

RSC:	CENTRAL
REGION:	CENTRAL SOUTH
SITE:	GAMPOLA WSS
ASSET TYPE:	FIXED
COST CENTER:	4200
ITEM NO:	
ASSET ID:	
ASSET DESCRIPTION:	SUBMERSIBLE BORE HOLE PUMP
PER UNIT PURCHASE PRICE/ COST OF CAPITALIZATION:	Rs.1,953,058.54
TOTAL PURCHASE PRICE/ COST OF CAPITALIZATION:	Rs.3,906,117.07
DATE OF INSTALLATION:	29/05/2024
CAPACITY:	60m3/h @ 76m
MAKE:	WILLO
SUPPLIER:	FENTONS LTD
COUNTRY OF MANUFACTURE:	TURKEY
YEAR OF MANUFACTURE:	2024
WARRANTY PERIOD (Months):	12
No.OF UNITS:	2
MODEL:	Xiro SPI 06.60-10-A1
SERIAL NUMBER:	PS24101491 & PS24101492
LOCATION:	MOUNT TEMPLE BOOSTER PUMP HOUSE
PRESENT USE:	MOUNT TEMPLE BOOSTER PUMP HOUSE
COMPLETION CERT.REF.NO:	RSC-C/M&E/510/08
MIN NO:	-
JV NO:	-
PV NO:	-
SOURCE OF FUNDS:	ENERGY
<ul style="list-style-type: none"> <li>- O&amp;M</li> <li>- FOREIGN FUND (LOAN % &amp; GRANT %)-SPECIFY</li> <li>- TREASURY GRANT FUND</li> <li>- RECHARGEABLE GRANT FUND-SPECIFY</li> </ul>	
RECEIVED PROJECT NAME:	
REMARKS:	

Engineering Assistant (Electrical)

Engineer (Electrical)

OIC (Gampola WSS)

Chief Engineer (M&E)

Assistant General Manager (Development-Central)

Deputy General Manager (Central)

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Assistant General Manager  
 Regional Support Centre (Central)  
 National Water Supply & Drainage Board  
 Gampola - Peradeniya

To be filled by Finance Division:

Cost Accountant:

Chief Accountant:

Date of entry in the Fixed Assets Database:

Entered By: