

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	16-GR000000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	--	11102001	503TAHQD5993	2015-10-19	67,477.48
2	2	16-GR000000/4002/11102001/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000	-	11102001	SAS12-L70PGA-SL05Q00	2016-09-29	54,054.00
3	1	16-GR000000/4007/16101603/0001	COMPUTER	DESKTOP PENTIUM IV		16101603	PCH3706065	2015-02-18	45,000.00
4	1	16-GR000000/4007/16101610/0001	COMPUTER	DESKTOP CORE I 7		16101610	45P5PR2	2019-01-18	86,400.00
5	1	16-GR000000/4015/11102057/0001	GAS COOKER	GAS COOKER 04 BURNERS	--	11102057	-	2015-10-03	18,500.00
6	1	16-GR000000/4017/16101057/0001	MACHINE RONIO	MACHINE RONIO ELECTRICAL	--	16101057	0288551	2014-01-18	65,000.00
7	1	16-GR000000/4020/11301031/0005	FAN	FAN PEDESTAL	NO	11301031	11301031	2017-09-08	3,562.00
8	2	16-GR000000/4020/11301031/0006	FAN	FAN PEDESTAL		11301031		2018-03-22	9,600.00
9	3	16-GR000000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031		2018-04-26	9,600.00
10	4	16-GR000000/4020/11301031/0008	FAN	FAN PEDESTAL		11301031		2018-07-26	9,600.00
11	5	16-GR000000/4020/11301031/0009	FAN	FAN PEDESTAL		11301031		2018-11-02	9,600.00
12	1	16-GR000000/4021/11101040/0001	FLOOR POLISHER	FLOOR POLISHER	--	11101040	48657	2015-08-27	28,660.00
13	2	16-GR000000/4021/11101040/0002	FLOOR POLISHER	FLOOR POLISHER	-	11101040	053445	2016-09-29	43,513.00
14	1	16-GR000000/4024/16102096/0001	MACHINE PHOTOCOPY	MACHINE PHOTOCOPY H/DUTY	-	16102096	0698377	2016-12-23	415,000.00
15	1	16-GR000000/4038/16101155/0001	TYPE WRITER	TYPE WRITER SINHALA 18	--	16101155	7686748	2008-10-27	45,950.00
16	1	16-GR000000/4040/17101023/0001	DVD MINI HIFI SYSTEM	DVD MINI HIFI SYSTEM	--	17101023	11101136	2011-10-01	22,139.00
17	1	16-GR000000/4041/17101124/0001	TV	TV COLOUR LCD 32 INCH	--	17101124	24483ZNG200090J	2015-10-26	42,491.80
18	2	16-GR000000/4041/17101124/0002	TV	TV COLOUR LCD 32 INCH	--	17101124	24483ZNG200421F	2015-10-26	42,491.80
19	1	16-GR000000/4042/11102038/0001	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	--	11102038	1412HR50HN510020	2015-02-21	71,394.64
20	2	16-GR000000/4042/11102038/0002	BOTTLE COOLER	BOTTLE COOLER 14 CUFT	--	11102038	1412HR50HN510045	2015-04-17	71,394.64
21	1	16-GR000000/4044/11102129/0001	WASHING MACHINE	WASHING MACHINE 7 KG	-	11102129	1606AW01766	2016-09-29	49,360.00
22	1	16-GR000000/4051/16101650/0001	PRINTER	PRINTER DOT MATRIX		16101650	FT8X078901	2019-01-14	30,000.00
23	1	16-GR000000/4118/11103004/0004	ALMIRAH	ALMIRAH STEEL 2 DOORS	--	11103004	-	2012-07-14	18,500.00
24	2	16-GR000000/4118/11103004/0005	ALMIRAH	ALMIRAH STEEL 2 DOORS	--	11103004	-	2013-11-09	18,500.00
25	3	16-GR000000/4118/11103004/0006	ALMIRAH	ALMIRAH STEEL 2 DOORS	--	11103004	-	2014-11-20	19,750.00
26	4	16-GR000000/4118/11103004/0007	ALMIRAH	ALMIRAH STEEL 2 DOORS	--	11103004	-	2014-11-20	19,750.00
27	5	16-GR000000/4118/11103004/0008	ALMIRAH	ALMIRAH STEEL 2 DOORS	--	11103004	-	2014-11-20	19,750.00
28	6	16-GR000000/4118/11103004/0009	ALMIRAH	ALMIRAH STEEL 2 DOORS	--	11103004	-	2015-03-20	18,500.00
29	7	16-GR000000/4118/11103004/0010	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2018-08-13	19,750.00
30	8	16-GR000000/4118/11103004/0011	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2018-08-24	19,750.00
31	1	16-GR000000/4120/11103020/0001	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
32	2	16-GR000000/4120/11103020/0002	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
33	3	16-GR000000/4120/11103020/0003	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
34	4	16-GR000000/4120/11103020/0004	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
35	5	16-GR000000/4120/11103020/0005	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
36	6	16-GR000000/4120/11103020/0006	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
37	7	16-GR000000/4120/11103020/0007	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
38	8	16-GR000000/4120/11103020/0008	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
39	9	16-GR000000/4120/11103020/0009	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00

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40	10	16-GR000000/4120/11103020/0010	BED	BED DOUBLE IRON	--	11103020	-	2011-07-21	24,500.00
41	11	16-GR000000/4120/11103020/0011	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
42	12	16-GR000000/4120/11103020/0012	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
43	13	16-GR000000/4120/11103020/0013	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
44	14	16-GR000000/4120/11103020/0014	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
45	15	16-GR000000/4120/11103020/0015	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
46	16	16-GR000000/4120/11103020/0016	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
47	17	16-GR000000/4120/11103020/0017	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
48	18	16-GR000000/4120/11103020/0018	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
49	19	16-GR000000/4120/11103020/0019	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
50	20	16-GR000000/4120/11103020/0020	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
51	21	16-GR000000/4120/11103020/0021	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
52	22	16-GR000000/4120/11103020/0022	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
53	23	16-GR000000/4120/11103020/0023	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
54	24	16-GR000000/4120/11103020/0024	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
55	25	16-GR000000/4120/11103020/0025	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
56	26	16-GR000000/4120/11103020/0026	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
57	27	16-GR000000/4120/11103020/0027	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
58	28	16-GR000000/4120/11103020/0028	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
59	29	16-GR000000/4120/11103020/0029	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
60	30	16-GR000000/4120/11103020/0030	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
61	31	16-GR000000/4120/11103020/0031	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
62	32	16-GR000000/4120/11103020/0032	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
63	33	16-GR000000/4120/11103020/0033	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
64	34	16-GR000000/4120/11103020/0034	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
65	35	16-GR000000/4120/11103020/0035	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
66	36	16-GR000000/4120/11103020/0036	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
67	37	16-GR000000/4120/11103020/0037	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
68	38	16-GR000000/4120/11103020/0038	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
69	39	16-GR000000/4120/11103020/0039	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
70	40	16-GR000000/4120/11103020/0040	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
71	41	16-GR000000/4120/11103020/0041	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
72	42	16-GR000000/4120/11103020/0042	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
73	43	16-GR000000/4120/11103020/0043	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
74	44	16-GR000000/4120/11103020/0044	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
75	45	16-GR000000/4120/11103020/0045	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
76	46	16-GR000000/4120/11103020/0046	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
77	47	16-GR000000/4120/11103020/0047	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
78	48	16-GR000000/4120/11103020/0048	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00

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79	49	16-GR000000/4120/11103020/0049	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
80	50	16-GR000000/4120/11103020/0050	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
81	51	16-GR000000/4120/11103020/0051	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
82	52	16-GR000000/4120/11103020/0052	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
83	53	16-GR000000/4120/11103020/0053	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
84	54	16-GR000000/4120/11103020/0054	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
85	55	16-GR000000/4120/11103020/0055	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
86	56	16-GR000000/4120/11103020/0056	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
87	57	16-GR000000/4120/11103020/0057	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
88	58	16-GR000000/4120/11103020/0058	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
89	59	16-GR000000/4120/11103020/0059	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
90	60	16-GR000000/4120/11103020/0060	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
91	61	16-GR000000/4120/11103020/0061	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
92	62	16-GR000000/4120/11103020/0062	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
93	63	16-GR000000/4120/11103020/0063	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
94	64	16-GR000000/4120/11103020/0064	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
95	65	16-GR000000/4120/11103020/0065	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
96	66	16-GR000000/4120/11103020/0066	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
97	67	16-GR000000/4120/11103020/0067	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
98	68	16-GR000000/4120/11103020/0068	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
99	69	16-GR000000/4120/11103020/0069	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
100	70	16-GR000000/4120/11103020/0070	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
101	71	16-GR000000/4120/11103020/0071	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
102	72	16-GR000000/4120/11103020/0072	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
103	73	16-GR000000/4120/11103020/0073	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
104	74	16-GR000000/4120/11103020/0074	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
105	75	16-GR000000/4120/11103020/0075	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
106	76	16-GR000000/4120/11103020/0076	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
107	77	16-GR000000/4120/11103020/0077	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
108	78	16-GR000000/4120/11103020/0078	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
109	79	16-GR000000/4120/11103020/0079	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
110	80	16-GR000000/4120/11103020/0080	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
111	81	16-GR000000/4120/11103020/0081	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
112	82	16-GR000000/4120/11103020/0082	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
113	83	16-GR000000/4120/11103020/0083	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
114	84	16-GR000000/4120/11103020/0084	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
115	85	16-GR000000/4120/11103020/0085	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
116	86	16-GR000000/4120/11103020/0086	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
117	87	16-GR000000/4120/11103020/0087	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00

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118	88	16-GR000000/4120/11103020/0088	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
119	89	16-GR000000/4120/11103020/0089	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
120	90	16-GR000000/4120/11103020/0090	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
121	91	16-GR000000/4120/11103020/0091	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
122	92	16-GR000000/4120/11103020/0092	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
123	93	16-GR000000/4120/11103020/0093	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
124	94	16-GR000000/4120/11103020/0094	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
125	95	16-GR000000/4120/11103020/0095	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
126	96	16-GR000000/4120/11103020/0096	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
127	97	16-GR000000/4120/11103020/0097	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
128	98	16-GR000000/4120/11103020/0098	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
129	99	16-GR000000/4120/11103020/0099	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
130	100	16-GR000000/4120/11103020/0100	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
131	101	16-GR000000/4120/11103020/0101	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
132	102	16-GR000000/4120/11103020/0102	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
133	103	16-GR000000/4120/11103020/0103	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
134	104	16-GR000000/4120/11103020/0104	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
135	105	16-GR000000/4120/11103020/0105	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
136	106	16-GR000000/4120/11103020/0106	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
137	107	16-GR000000/4120/11103020/0107	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
138	108	16-GR000000/4120/11103020/0108	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
139	109	16-GR000000/4120/11103020/0109	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
140	110	16-GR000000/4120/11103020/0110	BED	BED DOUBLE IRON	--	11103020	-	2014-08-10	24,500.00
141	111	16-GR000000/4120/11103020/0111	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
142	112	16-GR000000/4120/11103020/0112	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
143	113	16-GR000000/4120/11103020/0113	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
144	114	16-GR000000/4120/11103020/0114	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
145	115	16-GR000000/4120/11103020/0115	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
146	116	16-GR000000/4120/11103020/0116	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
147	117	16-GR000000/4120/11103020/0117	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
148	118	16-GR000000/4120/11103020/0118	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
149	119	16-GR000000/4120/11103020/0119	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
150	120	16-GR000000/4120/11103020/0120	BED	BED DOUBLE IRON	--	11103020	-	2015-02-28	24,500.00
151	121	16-GR000000/4120/11103020/0121	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
152	122	16-GR000000/4120/11103020/0122	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
153	123	16-GR000000/4120/11103020/0123	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
154	124	16-GR000000/4120/11103020/0124	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
155	125	16-GR000000/4120/11103020/0125	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
156	126	16-GR000000/4120/11103020/0126	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
157	127	16-GR000000/4120/11103020/0127	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
158	128	16-GR000000/4120/11103020/0128	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
159	129	16-GR000000/4120/11103020/0129	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
160	130	16-GR000000/4120/11103020/0130	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
161	131	16-GR000000/4120/11103020/0131	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
162	132	16-GR000000/4120/11103020/0132	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
163	133	16-GR000000/4120/11103020/0133	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
164	134	16-GR000000/4120/11103020/0134	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
165	135	16-GR000000/4120/11103020/0135	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
166	136	16-GR000000/4120/11103020/0136	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
167	137	16-GR000000/4120/11103020/0137	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
168	138	16-GR000000/4120/11103020/0138	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
169	139	16-GR000000/4120/11103020/0139	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
170	140	16-GR000000/4120/11103020/0140	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
171	141	16-GR000000/4120/11103020/0141	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
172	142	16-GR000000/4120/11103020/0142	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
173	143	16-GR000000/4120/11103020/0143	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
174	144	16-GR000000/4120/11103020/0144	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
175	145	16-GR000000/4120/11103020/0145	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
176	146	16-GR000000/4120/11103020/0146	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
177	147	16-GR000000/4120/11103020/0147	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
178	148	16-GR000000/4120/11103020/0148	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
179	149	16-GR000000/4120/11103020/0149	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
180	150	16-GR000000/4120/11103020/0150	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
181	151	16-GR000000/4120/11103020/0151	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
182	152	16-GR000000/4120/11103020/0152	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
183	153	16-GR000000/4120/11103020/0153	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
184	154	16-GR000000/4120/11103020/0154	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
185	155	16-GR000000/4120/11103020/0155	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
186	156	16-GR000000/4120/11103020/0156	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
187	157	16-GR000000/4120/11103020/0157	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
188	158	16-GR000000/4120/11103020/0158	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
189	159	16-GR000000/4120/11103020/0159	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
190	160	16-GR000000/4120/11103020/0160	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
191	161	16-GR000000/4120/11103020/0161	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
192	162	16-GR000000/4120/11103020/0162	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
193	163	16-GR000000/4120/11103020/0163	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
194	164	16-GR000000/4120/11103020/0164	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
195	165	16-GR000000/4120/11103020/0165	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
196	166	16-GR000000/4120/11103020/0166	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
197	167	16-GR000000/4120/11103020/0167	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
198	168	16-GR000000/4120/11103020/0168	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
199	169	16-GR000000/4120/11103020/0169	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
200	170	16-GR000000/4120/11103020/0170	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
201	171	16-GR000000/4120/11103020/0171	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
202	172	16-GR000000/4120/11103020/0172	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
203	173	16-GR000000/4120/11103020/0173	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
204	174	16-GR000000/4120/11103020/0174	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
205	175	16-GR000000/4120/11103020/0175	BED	BED DOUBLE IRON	--	11103020	-	2015-06-20	24,500.00
206	1	16-GR000000/4120/11103025/0001	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
207	2	16-GR000000/4120/11103025/0002	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
208	3	16-GR000000/4120/11103025/0003	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
209	4	16-GR000000/4120/11103025/0004	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
210	5	16-GR000000/4120/11103025/0005	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
211	6	16-GR000000/4120/11103025/0006	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
212	7	16-GR000000/4120/11103025/0007	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
213	8	16-GR000000/4120/11103025/0008	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
214	9	16-GR000000/4120/11103025/0009	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
215	10	16-GR000000/4120/11103025/0010	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
216	11	16-GR000000/4120/11103025/0011	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
217	12	16-GR000000/4120/11103025/0012	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
218	13	16-GR000000/4120/11103025/0013	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
219	14	16-GR000000/4120/11103025/0014	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
220	15	16-GR000000/4120/11103025/0015	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
221	16	16-GR000000/4120/11103025/0016	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
222	17	16-GR000000/4120/11103025/0017	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
223	18	16-GR000000/4120/11103025/0018	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
224	19	16-GR000000/4120/11103025/0019	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
225	20	16-GR000000/4120/11103025/0020	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
226	21	16-GR000000/4120/11103025/0021	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
227	22	16-GR000000/4120/11103025/0022	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
228	23	16-GR000000/4120/11103025/0023	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
229	24	16-GR000000/4120/11103025/0024	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
230	25	16-GR000000/4120/11103025/0025	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
231	26	16-GR000000/4120/11103025/0026	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
232	27	16-GR000000/4120/11103025/0027	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
233	28	16-GR000000/4120/11103025/0028	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
234	29	16-GR000000/4120/11103025/0029	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
235	30	16-GR000000/4120/11103025/0030	BED	BED SINGLE IRON		11103025		2018-11-16	10,100.00
236	1	16-GR000000/4120/11203021/0001	BED	BED DOUBLE WOODEN	--	11203021	-	2012-06-05	21,300.00
237	2	16-GR000000/4120/11203021/0002	BED	BED DOUBLE WOODEN	--	11203021	-	2012-06-05	21,300.00
238	3	16-GR000000/4120/11203021/0003	BED	BED DOUBLE WOODEN	--	11203021	-	2012-06-05	21,300.00
239	4	16-GR000000/4120/11203021/0004	BED	BED DOUBLE WOODEN	--	11203021	-	2012-06-05	21,300.00
240	5	16-GR000000/4120/11203021/0005	BED	BED DOUBLE WOODEN		11203021		2018-01-05	21,300.00
241	1	16-GR000000/4120/11203026/0001	BED	BED SINGLE WOODEN	--	11203026	-	2015-04-05	6,849.00
242	2	16-GR000000/4120/11203026/0002	BED	BED SINGLE WOODEN	--	11203026	-	2015-04-05	6,849.00
243	3	16-GR000000/4120/11203026/0003	BED	BED SINGLE WOODEN	--	11203026	-	2016-01-05	6,849.00
244	4	16-GR000000/4120/11203026/0004	BED	BED SINGLE WOODEN	--	11203026	-	2016-01-05	6,849.00
245	5	16-GR000000/4120/11203026/0005	BED	BED SINGLE WOODEN		11203026		2018-02-09	6,849.00
246	6	16-GR000000/4120/11203026/0006	BED	BED SINGLE WOODEN		11203026		2018-02-09	6,849.00
247	7	16-GR000000/4120/11203026/0007	BED	BED SINGLE WOODEN		11203026		2018-04-28	6,849.00
248	1	16-GR000000/4123/11103041/0001	CABINET	CABINET FILING 04 DRAWERS STEEL	--	11103041	-	2011-04-30	17,995.00
249	2	16-GR000000/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL	--	11103041	-	2011-04-30	17,995.00
250	3	16-GR000000/4123/11103041/0003	CABINET	CABINET FILING 04 DRAWERS STEEL	--	11103041	-	2013-09-11	17,995.00
251	4	16-GR000000/4123/11103041/0004	CABINET	CABINET FILING 04 DRAWERS STEEL	--	11103041	-	2013-09-11	17,995.00
252	1	16-GR000000/4124/11103058/0001	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
253	2	16-GR000000/4124/11103058/0002	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
254	3	16-GR000000/4124/11103058/0003	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
255	4	16-GR000000/4124/11103058/0004	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
256	5	16-GR000000/4124/11103058/0005	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
257	6	16-GR000000/4124/11103058/0006	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
258	7	16-GR000000/4124/11103058/0007	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
259	8	16-GR000000/4124/11103058/0008	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
260	9	16-GR000000/4124/11103058/0009	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
261	10	16-GR000000/4124/11103058/0010	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
262	11	16-GR000000/4124/11103058/0011	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
263	12	16-GR000000/4124/11103058/0012	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
264	13	16-GR000000/4124/11103058/0013	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
265	14	16-GR000000/4124/11103058/0014	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
266	15	16-GR000000/4124/11103058/0015	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
267	16	16-GR000000/4124/11103058/0016	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	--	11103058	-	2014-11-29	3,195.00
268	17	16-GR000000/4124/11103058/0017	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2018-02-09	3,195.00
269	18	16-GR000000/4124/11103058/0018	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2018-02-09	3,195.00
270	19	16-GR000000/4124/11103058/0019	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2018-02-09	3,195.00
271	20	16-GR000000/4124/11103058/0020	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2018-02-09	3,195.00
272	21	16-GR000000/4124/11103058/0021	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2018-02-09	3,195.00
273	22	16-GR000000/4124/11103058/0022	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058		2018-02-09	3,195.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
274	1	16-GR000000/4124/11103073/0016	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2008-12-28	1,610.00
275	2	16-GR000000/4124/11103073/0017	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2008-12-28	1,610.00
276	3	16-GR000000/4124/11103073/0018	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2008-12-28	1,610.00
277	4	16-GR000000/4124/11103073/0019	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2008-12-28	1,610.00
278	5	16-GR000000/4124/11103073/0020	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2008-12-28	1,610.00
279	6	16-GR000000/4124/11103073/0021	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
280	7	16-GR000000/4124/11103073/0022	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
281	8	16-GR000000/4124/11103073/0023	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
282	9	16-GR000000/4124/11103073/0024	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
283	10	16-GR000000/4124/11103073/0025	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
284	11	16-GR000000/4124/11103073/0026	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
285	12	16-GR000000/4124/11103073/0027	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
286	13	16-GR000000/4124/11103073/0028	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
287	14	16-GR000000/4124/11103073/0029	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
288	15	16-GR000000/4124/11103073/0030	CHAIRS	CHAIRS STEEL STACKABLE	--	11103073	-	2015-04-16	1,610.00
289	1	16-GR000000/4124/11103074/0007	CHAIRS	CHAIRS STEEL WITH CUSHION	--	11103074	-	2012-06-05	4,290.00
290	2	16-GR000000/4124/11103074/0008	CHAIRS	CHAIRS STEEL WITH CUSHION	--	11103074	-	2012-06-05	4,290.00
291	3	16-GR000000/4124/11103074/0009	CHAIRS	CHAIRS STEEL WITH CUSHION	--	11103074	-	2012-06-05	4,290.00
292	4	16-GR000000/4124/11103074/0010	CHAIRS	CHAIRS STEEL WITH CUSHION	--	11103074	-	2012-06-05	4,290.00
293	1	16-GR000000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
294	2	16-GR000000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
295	3	16-GR000000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
296	4	16-GR000000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
297	5	16-GR000000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
298	6	16-GR000000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
299	7	16-GR000000/4124/11203059/0007	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
300	8	16-GR000000/4124/11203059/0008	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
301	9	16-GR000000/4124/11203059/0009	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
302	10	16-GR000000/4124/11203059/0010	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
303	11	16-GR000000/4124/11203059/0011	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
304	12	16-GR000000/4124/11203059/0012	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
305	13	16-GR000000/4124/11203059/0013	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
306	14	16-GR000000/4124/11203059/0014	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
307	15	16-GR000000/4124/11203059/0015	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
308	16	16-GR000000/4124/11203059/0016	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
309	17	16-GR000000/4124/11203059/0017	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
310	18	16-GR000000/4124/11203059/0018	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
311	19	16-GR000000/4124/11203059/0019	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
312	20	16-GR000000/4124/11203059/0020	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
313	21	16-GR000000/4124/11203059/0021	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
314	22	16-GR000000/4124/11203059/0022	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
315	23	16-GR000000/4124/11203059/0023	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
316	24	16-GR000000/4124/11203059/0024	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
317	25	16-GR000000/4124/11203059/0025	CHAIRS	CHAIRS DINNING WOODEN	--	11203059	-	2015-09-09	5,790.00
318	26	16-GR000000/4124/11203059/0026	CHAIRS	CHAIRS DINNING WOODEN	NO	11203059	11203059	2018-01-09	57,890.00
319	27	16-GR000000/4124/11203059/0027	CHAIRS	CHAIRS DINNING WOODEN	NO	11203059	11203059	2018-01-09	57,890.00
320	28	16-GR000000/4124/11203059/0028	CHAIRS	CHAIRS DINNING WOODEN	NO	11203059	11203059	2018-01-09	57,890.00
321	29	16-GR000000/4124/11203059/0029	CHAIRS	CHAIRS DINNING WOODEN	NO	11203059	11203059	2018-01-09	57,890.00
322	1	16-GR000000/4124/11203077/0005	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2014-04-12	5,740.00
323	2	16-GR000000/4124/11203077/0006	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2014-04-12	5,740.00
324	3	16-GR000000/4124/11203077/0007	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2014-04-12	5,740.00
325	4	16-GR000000/4124/11203077/0008	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2014-04-12	5,740.00
326	5	16-GR000000/4124/11203077/0009	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2008-11-16	4,635.00
327	6	16-GR000000/4124/11203077/0010	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2008-11-16	4,635.00
328	7	16-GR000000/4124/11203077/0011	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2008-11-16	4,635.00
329	8	16-GR000000/4124/11203077/0012	CHAIRS	CHAIRS VERANDA WOODEN	--	11203077	-	2008-11-16	4,635.00
330	9	16-GR000000/4124/11203077/0013	CHAIRS	CHAIRS VERANDA WOODEN	NO	11203077	11203077	2018-01-09	5,740.00
331	10	16-GR000000/4124/11203077/0014	CHAIRS	CHAIRS VERANDA WOODEN	NO	11203077	11203077	2018-01-09	5,740.00
332	11	16-GR000000/4124/11203077/0015	CHAIRS	CHAIRS VERANDA WOODEN	NO	11203077	11203077	2018-01-09	5,740.00
333	12	16-GR000000/4124/11203077/0016	CHAIRS	CHAIRS VERANDA WOODEN	NO	11203077	11203077	2018-01-09	5,740.00
334	13	16-GR000000/4124/11203077/0017	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2018-01-09	5,740.00
335	14	16-GR000000/4124/11203077/0018	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2018-01-09	5,740.00
336	15	16-GR000000/4124/11203077/0019	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2018-01-09	5,740.00
337	16	16-GR000000/4124/11203077/0020	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2018-01-09	5,740.00
338	17	16-GR000000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2018-01-09	5,740.00
339	18	16-GR000000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN		11203077		2018-01-09	5,740.00
340	1	16-GR000000/4124/11203082/0001	CHAIRS	SOFA SET SMALL	--	11203082	-	2012-06-05	46,200.00
341	2	16-GR000000/4124/11203082/0002	CHAIRS	SOFA SET SMALL	--	11203082	-	2015-09-09	59,850.00
342	1	16-GR000000/4124/11303064/0001	CHAIRS	CHAIRS HIGH BACK	--	11303064	-	2014-11-20	6,800.00
343	2	16-GR000000/4124/11303064/0002	CHAIRS	CHAIRS HIGH BACK	NO	11303064	11303064	2018-01-09	6,800.00
344	1	16-GR000000/4124/11303065/0001	CHAIRS	CHAIRS LOW BACK	--	11303065	-	2008-11-16	6,500.00
345	2	16-GR000000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK	--	11303065	-	2008-11-16	6,500.00
346	3	16-GR000000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK		11303065		2018-11-02	6,800.00
347	1	16-GR000000/4124/11303068/0001	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
348	2	16-GR000000/4124/11303068/0002	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
349	3	16-GR000000/4124/11303068/0003	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
350	4	16-GR000000/4124/11303068/0004	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
351	5	16-GR000000/4124/11303068/0005	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
352	6	16-GR000000/4124/11303068/0006	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
353	7	16-GR000000/4124/11303068/0007	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
354	8	16-GR000000/4124/11303068/0008	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
355	9	16-GR000000/4124/11303068/0009	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
356	10	16-GR000000/4124/11303068/0010	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
357	11	16-GR000000/4124/11303068/0011	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
358	12	16-GR000000/4124/11303068/0012	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
359	13	16-GR000000/4124/11303068/0013	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
360	14	16-GR000000/4124/11303068/0014	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
361	15	16-GR000000/4124/11303068/0015	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
362	16	16-GR000000/4124/11303068/0016	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
363	17	16-GR000000/4124/11303068/0017	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
364	18	16-GR000000/4124/11303068/0018	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
365	19	16-GR000000/4124/11303068/0019	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
366	20	16-GR000000/4124/11303068/0020	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
367	21	16-GR000000/4124/11303068/0021	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
368	22	16-GR000000/4124/11303068/0022	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
369	23	16-GR000000/4124/11303068/0023	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
370	24	16-GR000000/4124/11303068/0024	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
371	25	16-GR000000/4124/11303068/0025	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
372	26	16-GR000000/4124/11303068/0026	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
373	27	16-GR000000/4124/11303068/0027	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
374	28	16-GR000000/4124/11303068/0028	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
375	29	16-GR000000/4124/11303068/0029	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
376	30	16-GR000000/4124/11303068/0030	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
377	31	16-GR000000/4124/11303068/0031	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
378	32	16-GR000000/4124/11303068/0032	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
379	33	16-GR000000/4124/11303068/0033	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
380	34	16-GR000000/4124/11303068/0034	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
381	35	16-GR000000/4124/11303068/0035	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
382	36	16-GR000000/4124/11303068/0036	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
383	37	16-GR000000/4124/11303068/0037	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
384	38	16-GR000000/4124/11303068/0038	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
385	39	16-GR000000/4124/11303068/0039	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
386	40	16-GR000000/4124/11303068/0040	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
387	41	16-GR000000/4124/11303068/0041	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
388	42	16-GR000000/4124/11303068/0042	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
389	43	16-GR000000/4124/11303068/0043	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
390	44	16-GR000000/4124/11303068/0044	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
391	45	16-GR000000/4124/11303068/0045	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
392	46	16-GR000000/4124/11303068/0046	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
393	47	16-GR000000/4124/11303068/0047	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
394	48	16-GR000000/4124/11303068/0048	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
395	49	16-GR000000/4124/11303068/0049	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
396	50	16-GR000000/4124/11303068/0050	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
397	51	16-GR000000/4124/11303068/0051	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
398	52	16-GR000000/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
399	53	16-GR000000/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
400	54	16-GR000000/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
401	55	16-GR000000/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
402	56	16-GR000000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
403	57	16-GR000000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
404	58	16-GR000000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
405	59	16-GR000000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
406	60	16-GR000000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
407	61	16-GR000000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
408	62	16-GR000000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
409	63	16-GR000000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
410	64	16-GR000000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
411	65	16-GR000000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
412	66	16-GR000000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
413	67	16-GR000000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
414	68	16-GR000000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
415	69	16-GR000000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
416	70	16-GR000000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2018-07-03	400.00
417	1	16-GR000000/4134/11101081/0001	SAFE IRON	SAFE IRON SMALL	--	11101081	-	2012-11-17	49,460.00
418	1	16-GR000000/4136/11203143/0001	TABLE	TABLE CLERK WOODEN	--	11203143	-	2012-11-05	7,950.00
419	2	16-GR000000/4136/11203143/0002	TABLE	TABLE CLERK WOODEN	--	11203143	-	2012-11-05	7,950.00
420	3	16-GR000000/4136/11203143/0003	TABLE	TABLE CLERK WOODEN	--	11203143	-	2012-11-05	7,950.00
421	4	16-GR000000/4136/11203143/0004	TABLE	TABLE CLERK WOODEN	--	11203143	-	2012-11-05	7,950.00
422	5	16-GR000000/4136/11203143/0005	TABLE	TABLE CLERK WOODEN	--	11203143	-	2012-11-05	7,950.00
423	6	16-GR000000/4136/11203143/0006	TABLE	TABLE CLERK WOODEN	--	11203143	-	2013-10-16	7,950.00
424	7	16-GR000000/4136/11203143/0007	TABLE	TABLE CLERK WOODEN	--	11203143	-	2013-10-16	7,950.00
425	8	16-GR000000/4136/11203143/0008	TABLE	TABLE CLERK WOODEN	--	11203143	-	2013-10-16	7,950.00
426	9	16-GR000000/4136/11203143/0009	TABLE	TABLE CLERK WOODEN	--	11203143	-	2013-10-16	7,950.00
427	10	16-GR000000/4136/11203143/0010	TABLE	TABLE CLERK WOODEN	--	11203143	-	2013-10-16	7,950.00
428	11	16-GR000000/4136/11203143/0011	TABLE	TABLE CLERK WOODEN	--	11203143	-	2014-02-15	7,950.00
429	1	16-GR000000/4136/11203145/0001	TABLE	TABLE COMPUTER	--	11203145	-	2015-04-06	9,850.00

OFFICE EQUIPMENTS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 16 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
430	2	16-GR000000/4136/11203145/0002	TABLE	TABLE COMPUTER	--	11203145	-	2014-11-20	9,850.00
431	1	16-GR000000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	--	11203148	-	2015-09-09	26,950.00
432	2	16-GR000000/4136/11203148/0002	TABLE	TABLE DINNING 6 X 3	--	11203148	-	2015-09-09	26,950.00
433	3	16-GR000000/4136/11203148/0003	TABLE	TABLE DINNING 6 X 3	--	11203148	-	2015-09-09	26,950.00
434	4	16-GR000000/4136/11203148/0004	TABLE	TABLE DINNING 6 X 3	--	11203148	-	2015-09-09	26,950.00
435	5	16-GR000000/4136/11203148/0005	TABLE	TABLE DINNING 6 X 3	--	11203148	-	2015-09-09	26,950.00
436	1	16-GR000000/4136/11203151/0001	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2008-11-16	9,900.00
437	2	16-GR000000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2008-11-16	9,900.00
438	3	16-GR000000/4136/11203151/0003	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2008-11-16	9,900.00
439	4	16-GR000000/4136/11203151/0004	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2008-11-16	9,900.00
440	5	16-GR000000/4136/11203151/0005	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2008-11-16	9,900.00
441	6	16-GR000000/4136/11203151/0006	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2011-06-11	9,900.00
442	7	16-GR000000/4136/11203151/0007	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2011-06-11	9,900.00
443	8	16-GR000000/4136/11203151/0008	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2015-04-06	9,900.00
444	9	16-GR000000/4136/11203151/0009	TABLE	TABLE FORMICA TOP 6 X 3	--	11203151	-	2015-04-06	9,900.00
445	10	16-GR000000/4136/11203151/0010	TABLE	TABLE FORMICA TOP 6 X 3		11203151		2018-03-22	9,900.00
446	1	16-GR000000/4136/11203154/0001	TABLE	TABLE JUNIOR OFFICER WOODEN	--	11203154	-	2014-01-18	7,600.00
447	2	16-GR000000/4136/11203154/0002	TABLE	TABLE JUNIOR OFFICER WOODEN	--	11203154	-	2014-05-17	7,600.00
448	3	16-GR000000/4136/11203154/0003	TABLE	TABLE JUNIOR OFFICER WOODEN	--	11203154	-	2014-05-17	7,600.00
449	4	16-GR000000/4136/11203154/0004	TABLE	TABLE JUNIOR OFFICER WOODEN	--	11203154	-	2015-05-17	7,600.00
450	5	16-GR000000/4136/11203154/0005	TABLE	TABLE JUNIOR OFFICER WOODEN	NO	11203154	11203154	2018-01-09	7,600.00
451	6	16-GR000000/4136/11203154/0006	TABLE	TABLE JUNIOR OFFICER WOODEN	NO	11203154	11203154	2018-01-09	7,600.00
452	7	16-GR000000/4136/11203154/0007	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2018-01-09	7,600.00
453	8	16-GR000000/4136/11203154/0008	TABLE	TABLE JUNIOR OFFICER WOODEN		11203154		2018-01-09	7,600.00
454	1	16-GR000000/4136/11203158/0001	TABLE	TABLE SENIOR OFFICER WOODEN	--	11203158	-	2011-06-11	25,000.00
455	1	16-GR000000/4141/11103180/0001	TOWEL RACK	TOWEL RACK STEEL	--	11103180	-	2008-11-16	2,185.00
456	2	16-GR000000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL	--	11103180	-	2008-11-16	2,185.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
K A C J ARACHCHIGE
LT
O/70617

.....
J A C T K JAYAKODY
CAPT
O/68305

.....
R M L I RATHNAYAKA
MAJ
O/65484