

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 17(V) GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	17(V)-GR000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056		2020-02-13	7,500.00
2	1	17(V)-GR000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS		11102057		2020-01-02	27,140.00
3	1	17(V)-GR000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-01-16	1,950.00
4	2	17(V)-GR000/4044/11102045/0007	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-01-16	1,950.00
5	3	17(V)-GR000/4044/11102045/0008	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-01-16	1,950.00
6	4	17(V)-GR000/4044/11102045/0009	ELECTRIC IRON	ELECTRIC IRON		11102045		2020-01-16	1,950.00
7	1	17(V)-GR000/4120/11203026/0010	BED	BED SINGLE WOODEN		11203026		2020-02-13	6,525.00
8	2	17(V)-GR000/4120/11203026/0011	BED	BED SINGLE WOODEN		11203026		2020-02-13	6,525.00
9	1	17(V)-GR000/4124/11103074/0010	CHAIRS	CHAIRS STEEL WITH CUSHION		11103074		2020-02-17	3,942.00
10	1	17(V)-GR000/4125/11103106/0001	CUPBOARD	CUPBOARD FOUR DRAWERS		11103106		2020-01-11	18,100.00
11	2	17(V)-GR000/4125/11103106/0002	CUPBOARD	CUPBOARD FOUR DRAWERS		11103106		2020-01-11	18,100.00
12	1	17(V)-GR000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-05-05	2,650.00
13	2	17(V)-GR000/4128/11103600/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2020-05-05	2,650.00
14	1	17(V)-GR000/4128/11103602/0011	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-05-05	2,478.00
15	2	17(V)-GR000/4128/11103602/0012	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2020-05-05	2,478.00
16	1	17(V)-GR000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-05-05	2,295.00
17	2	17(V)-GR000/4128/11103603/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603		2020-05-05	2,295.00
18	1	17(V)-GR000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143		2020-01-11	5,445.00
19	1	17(V)-GR000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE		1113157		2020-01-02	3,124.00
20	2	17(V)-GR000/4139/1113157/0002	TABLE	TABLE PLASTIC ROUND SHAPE		1113157		2020-01-02	3,124.00
21	1	17(V)-GR000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-01-16	3,500.00
22	2	17(V)-GR000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-01-16	3,500.00
23	3	17(V)-GR000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-01-16	3,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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SHW GAMAGE SLAOC
CAPTAIN
O/70578

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KMT SURANJIKA GR
CAPTAIN
O/9859

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RMVB SAMARANAYAKA GR
MAJOR
O/6022