Assest Year : 2020

Assets Centre : Regtl Centre GW
Assets HQ/Unit : 15(V) GW

SNo C/N	N Identification No.	Category	Description	Remarks Calalogue No	Serial Number	DOR	Unit Value
1	1 15(V)-GW000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	2020-12-29	175,000.00
2	2 15(V)-GW000/4002/11102002/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000	11102002	2	2020-12-29	175,000.00
3	1 15(V)-GW000/4015/11102056/0003	GAS COOKER	GAS COOKER 02 BURNERS	11102056	2	2020-04-04	5,420.00
4	1 15(V)-GW000/4015/11102057/0004	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	2020-04-04	13,730.00
5	2 15(V)-GW000/4015/11102057/0005	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	2020-04-04	13,730.00
6	3 15(V)-GW000/4015/11102057/0006	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	2020-04-04	13,730.00
7	4 15(V)-GW000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	2020-04-04	13,730.00
8	5 15(V)-GW000/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS	11102057	2	2020-07-08	13,730.00
9	1 15(V)-GW000/4020/11301031/0009	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
10	2 15(V)-GW000/4020/11301031/0010	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
11	3 15(V)-GW000/4020/11301031/0011	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
12	4 15(V)-GW000/4020/11301031/0012	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
13	5 15(V)-GW000/4020/11301031/0013	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
14	6 15(V)-GW000/4020/11301031/0014	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
15	7 15(V)-GW000/4020/11301031/0015	FAN	FAN PEDESTAL	11301031	2	2020-04-04	5,500.00
16	1 15(V)-GW000/4118/11103004/0012	ALMIRAH	ALMIRAH STEEL 2 DOORS	11103004	2	2020-04-04	23,470.00
17	1 15(V)-GW000/4120/11103025/0009	BED	BED SINGLE IRON	11103025	2	2020-04-04	5,200.00
18	2 15(V)-GW000/4120/11103025/0010	BED	BED SINGLE IRON	11103025	2	2020-04-04	5,200.00
19	3 15(V)-GW000/4120/11103025/0011	BED	BED SINGLE IRON	11103025	2	2020-04-04	5,200.00
20	4 15(V)-GW000/4120/11103025/0012	BED	BED SINGLE IRON	11103025	2	2020-04-04	5,200.00
21	5 15(V)-GW000/4120/11103025/0013	BED	BED SINGLE IRON	11103025	2	2020-04-04	5,200.00
22	1 15(V)-GW000/4124/11103054/0009	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	2	2020-04-04	9,250.00
23	2 15(V)-GW000/4124/11103054/0010	CHAIRS	CHAIRS COMPUTER WITH ARM	11103054	2	2020-04-04	9,250.00
24	1 15(V)-GW000/4124/11203055/0001	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
25	2 15(V)-GW000/4124/11203055/0002	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
26	3 15(V)-GW000/4124/11203055/0003	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
27	4 15(V)-GW000/4124/11203055/0004	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
28	5 15(V)-GW000/4124/11203055/0005	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
29	6 15(V)-GW000/4124/11203055/0006	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
30	7 15(V)-GW000/4124/11203055/0007	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
31	8 15(V)-GW000/4124/11203055/0008	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
32	9 15(V)-GW000/4124/11203055/0009	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
33 1	0 15(V)-GW000/4124/11203055/0010	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
34 1	1 15(V)-GW000/4124/11203055/0011	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
35 1	2 15(V)-GW000/4124/11203055/0012	CHAIRS	CHAIRS CONFERENCE WOODEN	11203055	2	2020-04-04	2,450.00
36	1 15(V)-GW000/4124/11203077/0021	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2020-04-04	2,980.00
37	2 15(V)-GW000/4124/11203077/0022	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2020-04-04	2,980.00
38	3 15(V)-GW000/4124/11203077/0023	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2020-04-04	2,980.00
39	4 15(V)-GW000/4124/11203077/0024	CHAIRS	CHAIRS VERANDA WOODEN	11203077	2	2020-04-04	2,980.00

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SNo C/N Calalogue No Serial Number **Unit Value** Identification No. **Description** Remarks **DOR** Category 5 | 15(V)-GW000/4124/11203077/0025 | CHAIRS CHAIRS VERANDA WOODEN 11203077 2020-04-04 2,980.00 40 41 6 15(V)-GW000/4124/11203077/0026 CHAIRS CHAIRS VERANDA WOODEN 11203077 2020-04-04 2,980.00 42 7 | 15(V)-GW000/4124/11203077/0027 | CHAIRS CHAIRS VERANDA WOODEN 11203077 2020-04-04 2,980.00 1 15(V)-GW000/4124/11203082/0003 CHAIRS 11203082 2020-04-04 46,000.00 43 SOFA SET SMALL CHAIRS 11203082 2020-04-04 44 2 15(V)-GW000/4124/11203082/0004 SOFA SET SMALL 46,000.00 1 15(V)-GW000/4124/11303068/0022 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 45 2 | 15(V)-GW000/4124/11303068/0023 | CHAIRS 11303068 2020-04-04 571.00 CHAIRS PLASTIC WITHOUT ARMS 46 47 3 | 15(V)-GW000/4124/11303068/0024 | CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 4 | 15(V)-GW000/4124/11303068/0025 | CHAIRS 11303068 2020-04-04 571.00 48 CHAIRS PLASTIC WITHOUT ARMS 49 5 | 15(V)-GW000/4124/11303068/0026 | CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 CHAIRS 11303068 2020-04-04 571.00 50 6 15(V)-GW000/4124/11303068/0027 CHAIRS PLASTIC WITHOUT ARMS 51 7 15(V)-GW000/4124/11303068/0028 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 52 8 | 15(V)-GW000/4124/11303068/0029 | CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 9 15(V)-GW000/4124/11303068/0030 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 53 10 15(V)-GW000/4124/11303068/0031 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 54 11 15(V)-GW000/4124/11303068/0032 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 55 56 12 | 15(V)-GW000/4124/11303068/0033 | CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 57 13 | 15(V)-GW000/4124/11303068/0034 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 58 14 | 15(V)-GW000/4124/11303068/0035 | CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 11303068 2020-04-04 571.00 59 15 | 15(V)-GW000/4124/11303068/0036 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 16 | 15(V)-GW000/4124/11303068/0037 | CHAIRS 11303068 2020-04-04 571.00 60 CHAIRS PLASTIC WITHOUT ARMS 17 | 15(V)-GW000/4124/11303068/0038 **CHAIRS** CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 61 62 18 15(V)-GW000/4124/11303068/0039 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 19 15(V)-GW000/4124/11303068/0040 CHAIRS 11303068 2020-04-04 571.00 63 CHAIRS PLASTIC WITHOUT ARMS 20 15(V)-GW000/4124/11303068/0041 CHAIRS 11303068 2020-04-04 571.00 CHAIRS PLASTIC WITHOUT ARMS 21 | 15(V)-GW000/4124/11303068/0042 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 65 22 15(V)-GW000/4124/11303068/0043 CHAIRS 11303068 2020-04-04 571.00 CHAIRS PLASTIC WITHOUT ARMS 67 23 15(V)-GW000/4124/11303068/0044 **CHAIRS** CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 24 15(V)-GW000/4124/11303068/0045 2020-04-04 68 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 571.00 25 | 15(V)-GW000/4124/11303068/0046 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 69 26 15(V)-GW000/4124/11303068/0047 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 70 27 | 15(V)-GW000/4124/11303068/0048 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 71 28 15(V)-GW000/4124/11303068/0049 CHAIRS 11303068 2020-04-04 72 CHAIRS PLASTIC WITHOUT ARMS 571.00 11303068 73 29 15(V)-GW000/4124/11303068/0050 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 2020-04-04 571.00 11303068 2020-04-04 74 30 15(V)-GW000/4124/11303068/0051 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 571.00 75 31 | 15(V)-GW000/4124/11303068/0052 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 76 32 | 15(V)-GW000/4124/11303068/0053 | CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 33 | 15(V)-GW000/4124/11303068/0054 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 11303068 2020-04-04 571.00 77 34 15(V)-GW000/4124/11303068/0055 CHAIRS CHAIRS PLASTIC WITHOUT ARMS 2020-04-04 571.00 11303068

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	35	15(V)-GW000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068 -		2020-04-04	571.00
80	36	15(V)-GW000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
81	37	15(V)-GW000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
82	38	15(V)-GW000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
83	39	15(V)-GW000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
84	40	15(V)-GW000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
85	41	15(V)-GW000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
86	42	15(V)-GW000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068 -		2020-04-04	571.00
87	43	15(V)-GW000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
88	44	15(V)-GW000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068 -		2020-04-04	571.00
89	45	15(V)-GW000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
90	46	15(V)-GW000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
91	47	15(V)-GW000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
92	48	15(V)-GW000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
93	49	15(V)-GW000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
94	50	15(V)-GW000/4124/11303068/0071	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068		2020-04-04	571.00
95	1	15(V)-GW000/4125/11203096/0007	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096 -		2020-04-04	11,500.00
96	2	15(V)-GW000/4125/11203096/0008	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096 -		2020-04-04	11,500.00
97	3	15(V)-GW000/4125/11203096/0009	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096 -		2020-04-04	11,500.00
98	4	15(V)-GW000/4125/11203096/0010	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096 -		2020-04-04	11,500.00
99	5	15(V)-GW000/4125/11203096/0011	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096 -		2020-04-04	11,500.00
100	6	15(V)-GW000/4125/11203096/0012	CUPBOARD	CUPBOARD BEDSIDE WOODEN		11203096 -		2020-04-04	11,500.00
101	1	15(V)-GW000/4132/11101050/0002	LANTERN	LANTERN LARGE		11101050		2020-04-04	375.00
102	2	15(V)-GW000/4132/11101050/0003	LANTERN	LANTERN LARGE		11101050		2020-04-04	375.00
103	1	15(V)-GW000/4132/11102085/0002	LAMP	LAMP PRESSURE		11102085 -		2020-04-04	1,750.00
104	1	15(V)-GW000/4139/11102120/0002	TOASTER	TOASTER		11102120		2020-06-26	2,750.00
105	1	15(V)-GW000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180 -		2020-04-04	2,180.00
106	2	15(V)-GW000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL		11103180 -		2020-04-04	2,180.00
107	3	15(V)-GW000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-04-04	2,180.00
108	4	15(V)-GW000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180 -		2020-04-04	2,180.00
109	5	15(V)-GW000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180		2020-04-04	2,180.00
110	6	15(V)-GW000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-04-04	2,180.00

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CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT

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SNo C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
DMRR DISSANAYAKA - GW			GMMIB MEGASOORIYA - GW		LM SURANGA - GW			
LT			CAPT		MAJOR			
O/10789		O/8705		O/6541				