

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 18 Bn GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	18-GW000000/4002/11102001/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	AS-12CR45VEDC	2019-03-22	127,990.00
2	2	18-GW000000/4002/11102001/0002	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	3546546HJGYUV	2019-03-22	127,990.00
3	1	18-GW000000/4015/11102056/0002	GAS COOKER	GAS COOKER 02 BURNERS		11102056	NO	2019-08-09	8,990.00
4	1	18-GW000000/4018/11102070/0001	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	NO	2019-08-09	3,900.00
5	2	18-GW000000/4018/11102070/0002	KETTLE ELECTRIC	KETTLE ELECTRIC 2.5 LTR		11102070	NO	2019-09-05	3,900.00
6	1	18-GW000000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	NO	2019-11-29	8,911.00
7	1	18-GW000000/4041/17101138/0004	TV	TV COLOUR LED 32 INCH		17101138	1880407M00239	2019-11-29	45,999.00
8	1	18-GW000000/4042/11102139/0001	WATER COOLER	WATER DISPENCER		11102139	2018FTO7920327	2019-12-31	12,500.00
9	1	18-GW000000/4044/11102045/0001	ELECTRIC IRON	ELECTRIC IRON		11102045	NO	2019-08-09	2,600.00
10	1	18-GW000000/4118/11103003/0005	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2019-11-29	19,500.00
11	1	18-GW000000/4118/11103004/0006	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	NO	2019-11-29	14,500.00
12	1	18-GW000000/4123/11103041/0007	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2019-08-09	15,800.00
13	2	18-GW000000/4123/11103041/0008	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	-	2019-08-09	15,800.00
14	1	18-GW000000/4124/11103054/0008	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	-	2019-10-31	3,500.00
15	1	18-GW000000/4124/11103056/0007	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	NO	2019-07-22	3,500.00
16	2	18-GW000000/4124/11103056/0008	CHAIRS	CHAIRS CUSHION WITHOUT ARM		11103056	NO	2019-07-22	3,500.00
17	1	18-GW000000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065	-	2019-11-23	6,500.00
18	1	18-GW000000/4124/11303068/0016	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	NO	2019-07-22	699.00
19	2	18-GW000000/4124/11303068/0017	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	NO	2019-07-22	699.00
20	3	18-GW000000/4124/11303068/0018	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	NO	2019-07-22	699.00
21	4	18-GW000000/4124/11303068/0019	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	NO	2019-07-22	699.00
22	5	18-GW000000/4124/11303068/0020	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	NO	2019-07-22	699.00
23	1	18-GW000000/4136/11203145/0007	TABLE	TABLE COMPUTER		11203145	-	2019-10-31	7,500.00
24	1	18-GW000000/4139/11102120/0001	TOASTER	TOASTER		11102120	1019SE0300116265	2019-12-31	3,200.00
25	1	18-GW000000/4141/11103180/0004	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-11-29	2,300.00
26	2	18-GW000000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-11-29	2,300.00
27	3	18-GW000000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-11-29	2,300.00
28	4	18-GW000000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-11-29	2,300.00
29	5	18-GW000000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-11-29	2,300.00
30	6	18-GW000000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2019-11-29	2,300.00

CERTIFIED CORRECT

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WGKAT WIJAYAWARDANA - GW
LT
O/70471

CERTIFIED CORRECT

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AJMJC ADHIKARI - GW
CAPT
O/69436

CHECKED AND FOUND CORRECT

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RMWK RATHNAYAKA - GW
MAJOR
O/67317