

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 24 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	24-GR000000/4015/11102056/0004	GAS COOKER	GAS COOKER 02 BURNERS		11102056	NO	2020-05-11	4,550.00
2	1	24-GR000000/4020/11301031/0007	FAN	FAN PEDESTAL		11301031	NO	2020-05-11	3,750.00
3	2	24-GR000000/4020/11301031/0008	FAN	FAN PEDESTAL		11301031	NO	2020-05-11	3,750.00
4	1	24-GR000000/4120/11203021/0005	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	5,462.00
5	2	24-GR000000/4120/11203021/0006	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	5,462.00
6	3	24-GR000000/4120/11203021/0007	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
7	4	24-GR000000/4120/11203021/0008	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
8	5	24-GR000000/4120/11203021/0009	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
9	6	24-GR000000/4120/11203021/0010	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
10	7	24-GR000000/4120/11203021/0011	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
11	8	24-GR000000/4120/11203021/0012	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
12	9	24-GR000000/4120/11203021/0013	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
13	10	24-GR000000/4120/11203021/0014	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
14	11	24-GR000000/4120/11203021/0015	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
15	12	24-GR000000/4120/11203021/0016	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
16	13	24-GR000000/4120/11203021/0017	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
17	14	24-GR000000/4120/11203021/0018	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
18	15	24-GR000000/4120/11203021/0019	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
19	16	24-GR000000/4120/11203021/0020	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
20	17	24-GR000000/4120/11203021/0021	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
21	18	24-GR000000/4120/11203021/0022	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
22	19	24-GR000000/4120/11203021/0023	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
23	20	24-GR000000/4120/11203021/0024	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
24	21	24-GR000000/4120/11203021/0025	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
25	22	24-GR000000/4120/11203021/0026	BED	BED DOUBLE WOODEN		11203021	NO	2020-05-11	11,741.00
26	1	24-GR000000/4123/11103041/0008	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2020-05-11	16,600.00
27	1	24-GR000000/4124/11103054/0001	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054	NO	2020-05-11	5,500.00
28	1	24-GR000000/4124/11303065/0002	CHAIRS	CHAIRS LOW BACK		11303065	NO	2020-08-10	8,600.00
29	2	24-GR000000/4124/11303065/0003	CHAIRS	CHAIRS LOW BACK		11303065	NO	2020-08-10	8,600.00
30	1	24-GR000000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	NO	2020-05-10	4,500.00
31	2	24-GR000000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600	NO	2020-05-10	4,500.00
32	1	24-GR000000/4128/11103602/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	NO	2020-05-10	4,000.00
33	2	24-GR000000/4128/11103602/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602	NO	2020-05-10	4,000.00
34	1	24-GR000000/4128/11103603/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	NO	2020-05-11	4,370.00
35	2	24-GR000000/4128/11103603/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE		11103603	NO	2020-05-11	4,370.00
36	1	24-GR000000/4128/11103605/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	NO	2020-05-10	4,325.00
37	2	24-GR000000/4128/11103605/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE		11103605	NO	2020-05-10	4,325.00
38	1	24-GR000000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145	NO	2020-05-11	6,100.00
39	1	24-GR000000/4139/11102120/0001	TOASTER	TOASTER		11102120	NO	2020-05-11	6,990.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	24-GR000000/4141/11103180/0005	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-05	66,312.00
41	2	24-GR000000/4141/11103180/0006	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-05	66,312.00
42	3	24-GR000000/4141/11103180/0007	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-05	66,312.00
43	4	24-GR000000/4141/11103180/0008	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-05	66,312.00
44	5	24-GR000000/4141/11103180/0009	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-05	66,312.00
45	6	24-GR000000/4141/11103180/0010	TOWEL RACK	TOWEL RACK STEEL	-	11103180	-	2020-11-05	66,312.00
46	7	24-GR000000/4141/11103180/0011	TOWEL RACK	TOWEL RACK STEEL		11103180	NO	2020-08-10	3,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GKSK SENADEERA - SLAOC
LT
O/70469

.....
K RATHNASIRI - GR
CAPT
O/67509

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JKJK SIRISHANTHA - GR
MAJOR
O/68893