

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 23 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	23-GR000000/4015/11102058/0002	GAS COOKER	GAS COOKER 05 BURNERS		11102058	NO	2020-02-17	16,700.00
2	1	23-GR000000/4042/11102139/0001	WATER COOLER	WATER DISPENCER		11102139	2019FT02920239	2020-01-08	17,735.00
3	1	23-GR000000/4044/11102045/0006	ELECTRIC IRON	ELECTRIC IRON		11102045	20190402486	2020-01-21	2,500.00
4	1	23-GR000000/4118/11103003/0001	ALMIRAH	ALMIRAH STEEL FOR CLOTH WITH MIRROR		11103003	-	2020-01-21	17,800.00
5	1	23-GR000000/4118/11103004/0002	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	-	2020-01-21	10,728.00
6	1	23-GR000000/4123/11103041/0002	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2020-11-20	17,200.00
7	2	23-GR000000/4123/11103041/0003	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2020-11-20	17,200.00
8	3	23-GR000000/4123/11103041/0004	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2020-11-20	17,200.00
9	4	23-GR000000/4123/11103041/0005	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2020-11-20	17,200.00
10	1	23-GR000000/4124/11103053/0018	CHAIRS	CHAIRS CLERK		11103053	-	2020-01-17	1,875.00
11	2	23-GR000000/4124/11103053/0019	CHAIRS	CHAIRS CLERK		11103053	-	2020-01-17	1,875.00
12	1	23-GR000000/4124/11103058/0009	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
13	2	23-GR000000/4124/11103058/0010	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
14	3	23-GR000000/4124/11103058/0011	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
15	4	23-GR000000/4124/11103058/0012	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
16	5	23-GR000000/4124/11103058/0013	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
17	6	23-GR000000/4124/11103058/0014	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
18	7	23-GR000000/4124/11103058/0015	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
19	8	23-GR000000/4124/11103058/0016	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
20	9	23-GR000000/4124/11103058/0017	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
21	10	23-GR000000/4124/11103058/0018	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
22	11	23-GR000000/4124/11103058/0019	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
23	12	23-GR000000/4124/11103058/0020	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
24	13	23-GR000000/4124/11103058/0021	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
25	14	23-GR000000/4124/11103058/0022	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
26	15	23-GR000000/4124/11103058/0023	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION		11103058	-	2020-02-17	3,942.00
27	16	23-GR000000/4124/11103058/0024	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	NO	2020-06-10	3,942.00
28	17	23-GR000000/4124/11103058/0025	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	NO	2020-06-10	3,942.00
29	18	23-GR000000/4124/11103058/0026	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	NO	2020-06-10	3,942.00
30	19	23-GR000000/4124/11103058/0027	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	NO	2020-06-10	3,942.00
31	20	23-GR000000/4124/11103058/0028	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	NO	2020-06-10	3,942.00
32	21	23-GR000000/4124/11103058/0029	CHAIRS	CHAIRS DINNING STEEL WITH CUSHION	-	11103058	NO	2020-06-10	3,942.00
33	1	23-GR000000/4124/11203059/0001	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-06-01	3,200.00
34	2	23-GR000000/4124/11203059/0002	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-06-01	3,200.00
35	3	23-GR000000/4124/11203059/0003	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-06-01	3,200.00
36	4	23-GR000000/4124/11203059/0004	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-06-01	3,200.00
37	5	23-GR000000/4124/11203059/0005	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-06-01	3,200.00
38	6	23-GR000000/4124/11203059/0006	CHAIRS	CHAIRS DINNING WOODEN	-	11203059	-	2020-06-01	3,200.00
39	1	23-GR000000/4124/11203081/0001	CHAIRS	SOFA SET LARGE		11203081	NO	2020-11-20	71,200.00

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40	1	23-GR000000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-01-17	7,900.00
41	2	23-GR000000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-01-17	7,900.00
42	1	23-GR000000/4128/11103600/0006	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE	-	11103600	NO	2020-06-10	2,650.00
43	1	23-GR000000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE	-	11103602	NO	2020-06-10	2,700.00
44	1	23-GR000000/4128/11103603/0002	FIRE EXTINGUISHER	FIRE EXTINGUISHER POWDER TYPE PORTABLE	-	11103603	NO	2020-06-10	2,700.00
45	1	23-GR000000/4128/11103605/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER WATER TYPE PORTABLE	-	11103605	NO	2020-06-10	2,700.00
46	1	23-GR000000/4136/11203143/0017	TABLE	TABLE CLERK WOODEN		11203143	-	2020-01-11	7,900.00
47	1	23-GR000000/4136/11203148/0001	TABLE	TABLE DINNING 6 X 3	-	11203148	-	2020-06-01	45,000.00
48	1	23-GR000000/4136/11203151/0002	TABLE	TABLE FORMICA TOP 6 X 3		11203151	-	2020-01-21	10,000.00
49	1	23-GR000000/4139/1113157/0001	TABLE	TABLE PLASTIC ROUND SHAPE		1113157	-	2020-01-11	6,500.00
50	1	23-GR000000/4141/11103180/0002	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-02-17	2,800.00
51	2	23-GR000000/4141/11103180/0003	TOWEL RACK	TOWEL RACK STEEL		11103180	-	2020-02-17	2,800.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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MATS MANCHANAYAKA  
LT  
O/69769

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HMTDP HERATH  
CAPT  
O/68817

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WWNC WADUGE RWP RSP  
MAJOR  
O/65664