

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GR

Assets HQ/Unit : 14 Bn GR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14-GR000000/4002/11102000/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 9000		11102000		2021-05-07	59,407.00
2	1	14-GR000000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001		2021-05-07	78,288.00
3	2	14-GR000000/4002/11102001/0004	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001		2021-05-07	78,288.00
4	3	14-GR000000/4002/11102001/0005	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001		2021-05-07	78,288.00
5	1	14-GR000000/4002/11102002/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 18000		11102002		2021-05-07	116,790.00
6	1	14-GR000000/4002/11102003/0001	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 24000		11102003		2021-05-07	174,990.00
7	1	14-GR000000/4003/16301012/0004	CALCULATOR	CALCULATOR SMALL		16301012		2021-01-22	975.00
8	1	14-GR000000/4118/11103004/0007	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004		2021-02-11	18,500.00
9	1	14-GR000000/4124/11103050/0012	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	3,500.00
10	2	14-GR000000/4124/11103050/0013	CHAIRS	CHAIRS ARM STEEL WITH CUSHION		11103050		2021-02-11	3,500.00
11	1	14-GR000000/4124/11103054/0007	CHAIRS	CHAIRS COMPUTER WITH ARM		11103054		2021-02-11	5,500.00
12	1	14-GR000000/4128/11103600/0004	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-12-23	7,500.00
13	2	14-GR000000/4128/11103600/0005	FIRE EXTINGUISHER	FIRE EXTINGUISHER CO2 TYPE PORTABLE		11103600		2021-04-08	7,500.00
14	1	14-GR000000/4128/11103602/0007	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-04-08	2,500.00
15	2	14-GR000000/4128/11103602/0008	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-04-08	2,500.00
16	3	14-GR000000/4128/11103602/0009	FIRE EXTINGUISHER	FIRE EXTINGUISHER FORM TYPE PORTABLE		11103602		2021-12-23	5,100.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DG UCHITHA
LIEUTENANT
O/71847

.....
SADD WIMALASOORIYA
CAPTAIN
O/69953

.....
HCJB HINDAGOLLA RWP RSP
MAJOR
O/66050