

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 7 Bn GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7-GW0000000/4002/11102001/0003	AIR CONDITIONER	AIR CONDITION SPILT TYPE BTU 12000		11102001	4512571D19GB00560	2020-02-04	73,042.00
2	1	7-GW0000000/4015/11102057/0007	GAS COOKER	GAS COOKER 04 BURNERS		11102057	NO	2020-02-08	16,750.00
3	2	7-GW0000000/4015/11102057/0008	GAS COOKER	GAS COOKER 04 BURNERS		11102057	NO	2020-02-08	16,750.00
4	1	7-GW0000000/4020/11301031/0014	FAN	FAN PEDESTAL		11301031	NO	2020-01-08	4,820.00
5	1	7-GW0000000/4041/17101145/0002	TV	TV COLOUR LED 43 INCH		17101145	SLE 43E 710 SL 10 T 0017	2020-02-08	65,500.00
6	1	7-GW0000000/4043/16201064/0003	MAGI BOARD	MAGI BOARD 4 X 4		16201064	NO	2020-05-08	2,100.00
7	1	7-GW0000000/4118/11103004/0008	ALMIRAH	ALMIRAH STEEL 2 DOORS		11103004	NO	2020-10-19	16,500.00
8	1	7-GW0000000/4123/11103041/0009	CABINET	CABINET FILING 04 DRAWERS STEEL		11103041	NO	2020-01-29	18,490.00
9	1	7-GW0000000/4124/11303065/0004	CHAIRS	CHAIRS LOW BACK		11303065	NO	2020-10-25	8,880.00
10	2	7-GW0000000/4124/11303065/0005	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-02-10	8,500.00
11	3	7-GW0000000/4124/11303065/0006	CHAIRS	CHAIRS LOW BACK		11303065	-	2020-02-10	8,500.00
12	1	7-GW0000000/4124/11303068/0046	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
13	2	7-GW0000000/4124/11303068/0047	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
14	3	7-GW0000000/4124/11303068/0048	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
15	4	7-GW0000000/4124/11303068/0049	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
16	5	7-GW0000000/4124/11303068/0050	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
17	6	7-GW0000000/4124/11303068/0051	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
18	7	7-GW0000000/4124/11303068/0052	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
19	8	7-GW0000000/4124/11303068/0053	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
20	9	7-GW0000000/4124/11303068/0054	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
21	10	7-GW0000000/4124/11303068/0055	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
22	11	7-GW0000000/4124/11303068/0056	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
23	12	7-GW0000000/4124/11303068/0057	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
24	13	7-GW0000000/4124/11303068/0058	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
25	14	7-GW0000000/4124/11303068/0059	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
26	15	7-GW0000000/4124/11303068/0060	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
27	16	7-GW0000000/4124/11303068/0061	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
28	17	7-GW0000000/4124/11303068/0062	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
29	18	7-GW0000000/4124/11303068/0063	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
30	19	7-GW0000000/4124/11303068/0064	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
31	20	7-GW0000000/4124/11303068/0065	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
32	21	7-GW0000000/4124/11303068/0066	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
33	22	7-GW0000000/4124/11303068/0067	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
34	23	7-GW0000000/4124/11303068/0068	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
35	24	7-GW0000000/4124/11303068/0069	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
36	25	7-GW0000000/4124/11303068/0070	CHAIRS	CHAIRS PLASTIC WITHOUT ARMS		11303068	-	2020-02-10	699.00
37	1	7-GW0000000/4133/11102103/0001	RICE COOKER	RICE COOKER ELECTRIC		11102103	AC36G0119100091	2020-02-08	4,800.00
38	1	7-GW0000000/4136/11203143/0031	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
39	2	7-GW0000000/4136/11203143/0032	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00

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40	3	7-GW0000000/4136/11203143/0033	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
41	4	7-GW0000000/4136/11203143/0034	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
42	5	7-GW0000000/4136/11203143/0035	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
43	6	7-GW0000000/4136/11203143/0036	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
44	7	7-GW0000000/4136/11203143/0037	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
45	8	7-GW0000000/4136/11203143/0038	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
46	9	7-GW0000000/4136/11203143/0039	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
47	10	7-GW0000000/4136/11203143/0040	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	8,200.00
48	11	7-GW0000000/4136/11203143/0041	TABLE	TABLE CLERK WOODEN		11203143	NO	2020-01-15	11,999.00
49	1	7-GW0000000/4136/11203145/0003	TABLE	TABLE COMPUTER		11203145	NO	2020-01-15	6,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KCPM PERERA - GW
LT
O/71113

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HMM KUMARA RSP - GW
CAPT
O/66530

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MSNU MORAPITIYA - GW
MAJ
O/67992