

OFFICE EQUIPMENTS ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SF

| SNo | C/N | Identification No.             | Category        | Description                         | Remarks | Calalogue No | Serial Number           | DOR        | Unit Value |
|-----|-----|--------------------------------|-----------------|-------------------------------------|---------|--------------|-------------------------|------------|------------|
| 1   | 1   | RHQ-SF00000/4002/11102000/0001 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 9000   |         | 11102000     | 3414929900270080850074  | 2019-03-15 | 75,534.00  |
| 2   | 2   | RHQ-SF00000/4002/11102000/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 9000   |         | 11102000     | 3414929900270080850103  | 2019-03-15 | 75,534.00  |
| 3   | 3   | RHQ-SF00000/4002/11102000/0003 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 9000   |         | 11102000     | 3414929900270080850112  | 2019-03-15 | 75,534.00  |
| 4   | 4   | RHQ-SF00000/4002/11102000/0004 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 9000   |         | 11102000     | 3414929900270080850106  | 2019-03-15 | 75,534.00  |
| 5   | 5   | RHQ-SF00000/4002/11102000/0005 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 9000   |         | 11102000     | 3414929900270080850104  | 2019-03-15 | 75,534.00  |
| 6   | 6   | RHQ-SF00000/4002/11102000/0006 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 9000   |         | 11102000     | 3414929900270080850114  | 2019-03-15 | 75,534.00  |
| 7   | 1   | RHQ-SF00000/4002/11102002/0008 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000  |         | 11102002     | 451222 4D 19A C00191    | 2019-07-22 | 99,900.00  |
| 8   | 2   | RHQ-SF00000/4002/11102002/0009 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000  |         | 11102002     | 451222 4D 19A C00194    | 2019-07-22 | 99,900.00  |
| 9   | 3   | RHQ-SF00000/4002/11102002/0010 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000  |         | 11102002     | 451222 4D 19A C00182    | 2019-07-22 | 99,900.00  |
| 10  | 4   | RHQ-SF00000/4002/11102002/0011 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 18000  |         | 11102002     | 451222 4D 19A C00201    | 2019-07-22 | 99,900.00  |
| 11  | 1   | RHQ-SF00000/4002/11102003/0009 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000  |         | 11102003     | 45512225 D 18 HC 000124 | 2019-07-22 | 128,500.00 |
| 12  | 2   | RHQ-SF00000/4002/11102003/0010 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000  |         | 11102003     | 45512225 D 18 HC 000159 | 2019-07-22 | 128,500.00 |
| 13  | 3   | RHQ-SF00000/4002/11102003/0011 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 24000  |         | 11102003     | 45512225 D 18 HC 000166 | 2019-07-22 | 128,500.00 |
| 14  | 1   | RHQ-SF00000/4002/11102004/0001 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000  |         | 11102004     | 3406337020488010160000  | 2019-02-12 | 289,300.00 |
| 15  | 2   | RHQ-SF00000/4002/11102004/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 36000  |         | 11102004     | 004NAPOE33LPG0604       | 2019-09-03 | 258,480.00 |
| 16  | 1   | RHQ-SF00000/4002/11102006/0001 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 48000  |         | 11102006     | 340633702068801160019   | 2019-02-12 | 314,100.00 |
| 17  | 2   | RHQ-SF00000/4002/11102006/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 48000  |         | 11102006     | 340633702068801016002   | 2019-02-12 | 314,100.00 |
| 18  | 3   | RHQ-SF00000/4002/11102006/0003 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 48000  |         | 11102006     | 3406337020688010160008  | 2019-02-12 | 314,100.00 |
| 19  | 1   | RHQ-SF00000/4002/11102007/0001 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 60000  |         | 11102007     | 1KA0600043APOE4V3PG0000 | 2019-08-01 | 365,520.00 |
| 20  | 2   | RHQ-SF00000/4002/11102007/0002 | AIR CONDITIONER | AIR CONDITION SPILT TYPE BTU 60000  |         | 11102007     | 1KA0600043APOE4V3PG     | 2019-08-01 | 365,520.00 |
| 21  | 1   | RHQ-SF00000/4002/11102020/0001 | AIR CONDITIONER | AIR CONDITION WINDOW TYPE BTU 12000 |         | 11102020     | 3415394200283280850098  | 2019-03-15 | 66,000.00  |
| 22  | 2   | RHQ-SF00000/4002/11102020/0002 | AIR CONDITIONER | AIR CONDITION WINDOW TYPE BTU 12000 |         | 11102020     | 3415394200283280850054  | 2019-03-15 | 66,000.00  |
| 23  | 1   | RHQ-SF00000/4007/16101606/0001 | COMPUTER        | DESKTOP CORE I 3                    |         | 16101606     | 8WZ9BS2                 | 2019-01-14 | 91,000.00  |
| 24  | 2   | RHQ-SF00000/4007/16101606/0028 | COMPUTER        | DESKTOP CORE I 3                    |         | 16101606     | 90YDBS2                 | 2019-01-14 | 91,000.00  |
| 25  | 1   | RHQ-SF00000/4015/11102114/0001 | RICE STEAMER    | RICE STEAMER ELECTRIC               |         | 11102114     | GRT 2018-CHA031         | 2019-08-01 | 163,478.27 |
| 26  | 2   | RHQ-SF00000/4015/11102114/0002 | RICE STEAMER    | RICE STEAMER ELECTRIC               |         | 11102114     | 180799                  | 2019-05-03 | 163,476.27 |
| 27  | 1   | RHQ-SF00000/4120/11103025/0001 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 28  | 2   | RHQ-SF00000/4120/11103025/0002 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 29  | 3   | RHQ-SF00000/4120/11103025/0003 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 30  | 4   | RHQ-SF00000/4120/11103025/0004 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 31  | 5   | RHQ-SF00000/4120/11103025/0005 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 32  | 6   | RHQ-SF00000/4120/11103025/0006 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 33  | 7   | RHQ-SF00000/4120/11103025/0007 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 34  | 8   | RHQ-SF00000/4120/11103025/0008 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 35  | 9   | RHQ-SF00000/4120/11103025/0009 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 36  | 10  | RHQ-SF00000/4120/11103025/0010 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 37  | 11  | RHQ-SF00000/4120/11103025/0011 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 38  | 12  | RHQ-SF00000/4120/11103025/0012 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |
| 39  | 13  | RHQ-SF00000/4120/11103025/0013 | BED             | BED SINGLE IRON                     |         | 11103025     |                         | 2019-12-26 | 8,500.00   |

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|-----|-----|--------------------------------|------------|-------------------|---------|--------------|---------------|------------|------------|
| 40  | 14  | RHQ-SF00000/4120/11103025/0014 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 41  | 15  | RHQ-SF00000/4120/11103025/0015 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 42  | 16  | RHQ-SF00000/4120/11103025/0016 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 43  | 17  | RHQ-SF00000/4120/11103025/0017 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 44  | 18  | RHQ-SF00000/4120/11103025/0018 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 45  | 19  | RHQ-SF00000/4120/11103025/0019 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 46  | 20  | RHQ-SF00000/4120/11103025/0020 | BED        | BED SINGLE IRON   |         | 11103025     |               | 2019-12-26 | 8,500.00   |
| 47  | 1   | RHQ-SF00000/4120/11203021/0011 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 48  | 2   | RHQ-SF00000/4120/11203021/0012 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 49  | 3   | RHQ-SF00000/4120/11203021/0013 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 50  | 4   | RHQ-SF00000/4120/11203021/0014 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 51  | 5   | RHQ-SF00000/4120/11203021/0015 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 52  | 6   | RHQ-SF00000/4120/11203021/0016 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 53  | 7   | RHQ-SF00000/4120/11203021/0017 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 54  | 8   | RHQ-SF00000/4120/11203021/0018 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 55  | 9   | RHQ-SF00000/4120/11203021/0019 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 56  | 10  | RHQ-SF00000/4120/11203021/0020 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 57  | 11  | RHQ-SF00000/4120/11203021/0021 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 58  | 12  | RHQ-SF00000/4120/11203021/0022 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 59  | 13  | RHQ-SF00000/4120/11203021/0023 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 60  | 14  | RHQ-SF00000/4120/11203021/0024 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 61  | 15  | RHQ-SF00000/4120/11203021/0025 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 62  | 16  | RHQ-SF00000/4120/11203021/0026 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 63  | 17  | RHQ-SF00000/4120/11203021/0027 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 64  | 18  | RHQ-SF00000/4120/11203021/0028 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 65  | 19  | RHQ-SF00000/4120/11203021/0029 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 66  | 20  | RHQ-SF00000/4120/11203021/0030 | BED        | BED DOUBLE WOODEN |         | 11203021     |               | 2019-05-17 | 18,142.50  |
| 67  | 1   | RHQ-SF00000/4124/11303064/0036 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-31 | 9,630.00   |
| 68  | 2   | RHQ-SF00000/4124/11303064/0037 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-31 | 9,630.00   |
| 69  | 3   | RHQ-SF00000/4124/11303064/0038 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-31 | 9,630.00   |
| 70  | 4   | RHQ-SF00000/4124/11303064/0039 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-31 | 9,630.00   |
| 71  | 5   | RHQ-SF00000/4124/11303064/0040 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-31 | 9,630.00   |
| 72  | 6   | RHQ-SF00000/4124/11303064/0041 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-31 | 9,630.00   |
| 73  | 7   | RHQ-SF00000/4124/11303064/0042 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-18 | 28,600.00  |
| 74  | 8   | RHQ-SF00000/4124/11303064/0043 | CHAIRS     | CHAIRS HIGH BACK  |         | 11303064     |               | 2019-07-18 | 28,600.00  |
| 75  | 1   | RHQ-SF00000/4136/11203145/0012 | TABLE      | TABLE COMPUTER    |         | 11203145     |               | 2019-03-01 | 13,018.32  |
| 76  | 2   | RHQ-SF00000/4136/11203145/0013 | TABLE      | TABLE COMPUTER    |         | 11203145     |               | 2019-03-01 | 13,018.32  |
| 77  | 1   | RHQ-SF00000/4136/11203146/0004 | TABLE      | TABLE CONFERENCE  |         | 11203146     |               | 2019-06-03 | 59,340.00  |
| 78  | 1   | RHQ-SF00000/4141/11103180/0011 | TOWEL RACK | TOWEL RACK STEEL  |         | 11103180     |               | 2019-11-06 | 3,319.77   |

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|--|-----|--------------------|----------|---|---------|--------------|---|-----|------------|
| CERTIFIED CORRECT                                    |     |                    |          | CERTIFIED CORRECT                                     |         |              | CHECKED AND FOUND CORRECT                   |     |            |
| .....<br>LPS SILWA RWP RSP USP<br>LT (QM)<br>O/69858 |     |                    |          | .....<br>HKS PUSHPAKUMARA USP<br>CAPT (QM)<br>O/69397 |         |              | .....<br>EGJP EDIRISINGHE<br>MAJ<br>O/65747 |     |            |