PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : Regtl Centre VIR

Assets HQ/Unit: 17(V) VIR

S/N	Identification No.	Description C	atalogue N	Serial Number	Folio No	DOP	Condemnation Board - Ref Dis	sposed Dat	Unit Value
1	17(V)-VIR00/3306/21104650/0001	LAWN MOVER	21104650		76/131	2014-09-26	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02	(22012-11 D-AT EI) DA INI,4010R 00
2	17(V)-VIR00/3508/22306742/0001	COMPASS SILVA	22306742	-	14/05	2009-01-05	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.020	021-10-10	2,960.00
3	17(V)-VIR00/3508/22306742/0002	COMPASS SILVA	22306742	-	14/05	2009-01-05	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.029	(22012-11 D-AT TEI) DA M,960R 00
4	17(V)-VIR00/3508/22306742/0003	COMPASS SILVA	22306742	-	14/05	2009-01-05	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.020	021-10-10	2,960.00
5	17(V)-VIR00/3508/22306742/0004	COMPASS SILVA	22306742	-	14/05	2009-01-05	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.029	(22012-11 D-AT TEI) DA M,960R 00
6	17(V)-VIR00/3508/22306755/0002	G.P.S	22306755	019623	05/02/03	2008-12-31	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.020	021-10-10	14,500.00
7	17(V)-VIR00/3508/22306755/0004	G.P.S	22306755	019733	05/02/03	2008-12-31	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.029	(22012-11 D-AT TEI) DA IMI,5/000 00
8	17(V)-VIR00/3508/22306755/0005	G.P.S	22306755	019734	05/02/03	2008-12-31	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.020	021-10-10	14,500.00
9	17(V)-VIR00/3508/22306755/0006	G.P.S	22306755	B439231	05/02/03	2008-12-31	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02	(22012-11 D-AT TEI) DA IMI,500R 00
10	17(V)-VIR00/3508/22306755/0007	G.P.S	22306755	B439241	05/02/03	2008-12-31	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02	021-10-10	14,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
WRCM WIJEESIRI - VIR	DS HETTIWATTHA - VIR	CUK DISSANAYAKA - VIR
LT	CAPT	MAJOR
O/10796	O/10815	O/8734