

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : FMA (NC)

Assets HQ/Unit : 2 SLAOC

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	2-SLAOC0000/4002/11102003/0001	AIR CONDITION SPILT TYPE BTU 24000	11102003	1411805460	08-65	1997-11-29	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	102,487.00
2	2-SLAOC0000/4015/11102056/0001	GAS COOKER 02 BURNERS	11102056	-	228/09/330	2019-11-20	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	5,800.00
3	2-SLAOC0000/4015/11102056/0002	GAS COOKER 02 BURNERS	11102056	NO	-	2020-03-13	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	5,600.00
4	2-SLAOC0000/4024/16102096/0002	MACHINE PHOTOCOPY H/DUTY	16102096	WMT01455	15/06/128	2016-10-20	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	396,800.00
5	2-SLAOC0000/4041/17101113/0009	TV COLOUR 21 INCH	17101113	DAOR60E0500DY83L0670	12-104	2009-08-24	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	29,850.00
6	2-SLAOC0000/4124/11303064/0008	CHAIRS HIGH BACK	11303064	-	83-85	2011-10-13	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	6,819.00
7	2-SLAOC0000/4124/11303064/0009	CHAIRS HIGH BACK	11303064	-	83-85	2011-10-13	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	6,819.00
8	2-SLAOC0000/4124/11303064/0010	CHAIRS HIGH BACK	11303064	-	83-85	2011-10-13	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	6,819.00
9	2-SLAOC0000/4124/11303064/0011	CHAIRS HIGH BACK	11303064	-	83-85	2011-10-13	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	6,819.00
10	2-SLAOC0000/4124/11303064/0012	CHAIRS HIGH BACK	11303064	-	83-85	2011-10-13	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	6,819.00
11	2-SLAOC0000/4135/11103130/0006	STAND TV	11103130	-	77/33	2011-12-30	dam/dos/disp/64/2020(06) & 2021.08.30	2021-10-11	6,955.00
12	2-SLAOC0000/4136/11203151/0004	TABLE FORMICA TOP 6 X 3	11203151	-	80-60	2014-08-09	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	6,200.00
13	2-SLAOC0000/4136/11203151/0012	TABLE FORMICA TOP 6 X 3	11203151	-	80-60	2011-02-03	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	7,800.00
14	2-SLAOC0000/4136/11203151/0013	TABLE FORMICA TOP 6 X 3	11203151	-	80-60	2011-02-03	DAM/DOS/DISP/64/2020(06) & 2021.08.30	2021-10-11	7,800.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HL PERERA - SLAOC
Capt
O/10300

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G DENAGAMAGE - SLAOC
Maj
O/68896

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GP WIJERATHNA - SLAOC
Maj
O/67859