

PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2020

Assets Centre : DAM

Assets HQ/Unit : AHQ HQ BN

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	HQ-BN000000/3003/22104427/0003	OUT BOAT MOTOR 40 HP	22104427	1045783	23/207	2008-02-01	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	180,000.00
2	HQ-BN000000/3107/26104670/0001	MACHINE PAPER CROSS CUTTING	26104670	66761	19/166	2001-01-12	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	9,995.55
3	HQ-BN000000/3107/26104670/0002	MACHINE PAPER CROSS CUTTING	26104670	03273	19/166	2001-01-12	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	9,995.55
4	HQ-BN000000/3107/26104670/0007	MACHINE PAPER CROSS CUTTING	26104670	66761-03273	19/166	2001-03-08	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	9,995.55
5	HQ-BN000000/3107/26104670/0009	MACHINE PAPER CROSS CUTTING	26104670	-	19/166	2001-03-23	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	9,995.55
6	HQ-BN000000/3107/26104670/0018	MACHINE PAPER CROSS CUTTING	26104670	687909-05217	19/166	2006-05-10	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	32,039.00
7	HQ-BN000000/3107/26104670/0020	MACHINE PAPER CROSS CUTTING	26104670	68790905263V	19/166	2006-05-30	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	32,039.00
8	HQ-BN000000/3107/26104670/0031	MACHINE PAPER CROSS CUTTING	26104670	10090001462	19/166	2011-07-07	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	18,000.00
9	HQ-BN000000/3303/21104437/0005	BOILER RICE 50 KG	21104437	-	4/35	2008-02-22	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	1,058,900.00
10	HQ-BN000000/3303/21104437/0007	BOILER RICE 50 KG	21104437	-	4/35	2008-02-22	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	1,058,900.00
11	HQ-BN000000/3303/23104834/0014	WATER BOILER 25 LTR	23104834	-	5/43	2013-12-19	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
12	HQ-BN000000/3303/23104834/0015	WATER BOILER 25 LTR	23104834	-	5/43	2014-03-08	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
13	HQ-BN000000/3303/23104834/0016	WATER BOILER 25 LTR	23104834	-	5/43	2014-06-17	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
14	HQ-BN000000/3303/23104834/0017	WATER BOILER 25 LTR	23104834	-	5/43	2014-06-17	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
15	HQ-BN000000/3303/23104834/0018	WATER BOILER 25 LTR	23104834	-	5/43	2014-06-17	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
16	HQ-BN000000/3303/23104834/0019	WATER BOILER 25 LTR	23104834	-	5/43	2014-06-26	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
17	HQ-BN000000/3303/23104834/0020	WATER BOILER 25 LTR	23104834	-	5/43	2014-09-02	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	8,500.00
18	HQ-BN000000/3303/23104834/0021	WATER BOILER 25 LTR	23104834	-	5/43	2015-10-01	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	13,514.00
19	HQ-BN000000/3303/23104834/0035	WATER BOILER 25 LTR	23104834	-	05/43	2016-06-30	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	10,500.00
20	HQ-BN000000/3303/23104834/0036	WATER BOILER 25 LTR	23104834	-	05/43	2016-06-30	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	10,500.00
21	HQ-BN000000/3303/23104834/0037	WATER BOILER 25 LTR	23104834	-	05/43	2016-11-09	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	5,950.00
22	HQ-BN000000/3304/21104506/0014	DEEFPREEZER 17 CUFT	21104506	301048010769	21/186	2011-09-08	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	58,950.00
23	HQ-BN000000/3306/21104600/0023	GRASS CUTTER	21104600	-	16/136	2012-05-24	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	11,653.00
24	HQ-BN000000/3306/21104600/0024	GRASS CUTTER	21104600	-	16/136	2012-12-03	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	43,794.64
25	HQ-BN000000/3306/21104600/0026	GRASS CUTTER	21104600	-	16/136	2010-04-30	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	21,500.00
26	HQ-BN000000/3311/21104420/0018	BLENDER	21104420	-	16/142	2015-02-02	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	6,849.00
27	HQ-BN000000/3311/21104420/0019	BLENDER	21104420	-	16/142	2015-03-31	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	7,790.00
28	HQ-BN000000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	22104615	-	59/530	2016-05-12	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	59,500.00
29	HQ-BN000000/3317/21104689/0009	OVEN MICROWAVE	21104689	-	37/229	2013-01-11	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	10,399.00
30	HQ-BN000000/3320/21104704/0057	REFRIGERATOR 8 CUFT	21104704	-	21/183	2006-11-24	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	37,200.00
31	HQ-BN000000/3320/21104704/0058	REFRIGERATOR 8 CUFT	21104704	-	21/183	2006-11-24	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	37,200.00
32	HQ-BN000000/3320/21104704/0059	REFRIGERATOR 8 CUFT	21104704	-	21/183	2006-11-24	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	37,200.00
33	HQ-BN000000/3320/21104704/0060	REFRIGERATOR 8 CUFT	21104704	-	21/183	2006-11-21	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	37,200.00
34	HQ-BN000000/3320/21104704/0064	REFRIGERATOR 8 CUFT	21104704	INA044602944	21/183	2005-01-19	DAM/BOS/DISP/02/01/2020 (-) & 2020-03-04	2020-00-04	36,988.00
35	HQ-BN000000/3506/21104452/0017	CAMERA VIDEO	21104452	KOIA10156	22/198	2011-06-27	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	90,000.00
36	HQ-BN000000/3508/22106811/0001	NIGHT VISION SINGLE EYE	22106811	1152	4/28	1996-01-12	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
37	HQ-BN000000/3508/22106811/0002	NIGHT VISION SINGLE EYE	22106811	1173	4/28	1996-01-12	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
38	HQ-BN000000/3508/22106811/0004	NIGHT VISION SINGLE EYE	22106811	1564	4/28	1996-07-16	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
39	HQ-BN000000/3508/22106811/0005	NIGHT VISION SINGLE EYE	22106811	1385	4/28	1996-08-27	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00

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40	HQ-BN000000/3508/22106811/0006	NIGHT VISION SINGLE EYE	22106811	1390	4/28	1996-08-27	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
41	HQ-BN000000/3508/22106811/0007	NIGHT VISION SINGLE EYE	22106811	1466	4/28	1996-08-27	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
42	HQ-BN000000/3508/22106811/0009	NIGHT VISION SINGLE EYE	22106811	1489	4/28	1996-08-27	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
43	HQ-BN000000/3508/22106811/0011	NIGHT VISION SINGLE EYE	22106811	1563	4/28	1996-08-31	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
44	HQ-BN000000/3508/22106811/0012	NIGHT VISION SINGLE EYE	22106811	1561	4/28	1996-08-31	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
45	HQ-BN000000/3508/22106811/0013	NIGHT VISION SINGLE EYE	22106811	1481	4/28	1996-08-31	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
46	HQ-BN000000/3508/22106811/0025	NIGHT VISION SINGLE EYE	22106811	-	04/28	2015-03-26	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	245,000.00
47	HQ-BN000000/3508/22306720/0005	BINOCULARS 6 X 30	22306720	-	18/159	2006-08-03	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
48	HQ-BN000000/3508/22306720/0006	BINOCULARS 6 X 30	22306720	-	18/159	2006-08-03	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
49	HQ-BN000000/3508/22306720/0007	BINOCULARS 6 X 30	22306720	-	18/159	2006-08-03	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
50	HQ-BN000000/3508/22306720/0008	BINOCULARS 6 X 30	22306720	-	18/159	2006-08-02	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
51	HQ-BN000000/3508/22306721/0001	BINOCULARS 7 X 50	22306721	9071524025	18/163	2015-07-13	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
52	HQ-BN000000/3508/22306721/0002	BINOCULARS 7 X 50	22306721	901162069	18/163	2015-07-13	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
53	HQ-BN000000/3508/22306721/0003	BINOCULARS 7 X 50	22306721	9071625044	18/163	2015-07-13	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
54	HQ-BN000000/3508/22306721/0004	BINOCULARS 7 X 50	22306721		18/163	1997-12-03	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
55	HQ-BN000000/3508/22306721/0006	BINOCULARS 7 X 50	22306721		18/163	1996-05-18	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
56	HQ-BN000000/3508/22306722/0003	BINOCULARS 8 X 30	22306722	00715-09019	14/123	2010-04-03	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	54,625.00
57	HQ-BN000000/3508/22306723/0001	BINOCULARS 8 X 40	22306723		18/162	2006-05-19	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
58	HQ-BN000000/3508/22306723/0004	BINOCULARS 8 X 40	22306723	-	18/162	2004-04-26	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
59	HQ-BN000000/3508/22306723/0005	BINOCULARS 8 X 40	22306723	-	18/162	2005-11-11	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
60	HQ-BN000000/3508/22306723/0006	BINOCULARS 8 X 40	22306723	-	18/162	2005-12-22	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
61	HQ-BN000000/3508/22306723/0007	BINOCULARS 8 X 40	22306723	-	18/162	2005-12-22	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	67,000.00
62	HQ-BN000000/3508/22306755/0001	G.P.S	22306755	36219996	3/21	2000-10-16	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	21,165.00
63	HQ-BN000000/3508/22306755/0004	G.P.S	22306755	36937222	3/21	2006-01-05	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	21,165.00
64	HQ-BN000000/3508/22306755/0010	G.P.S	22306755	IMZ019471	3/21	2009-09-18	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	21,165.00
65	HQ-BN000000/3508/22306755/0016	G.P.S	22306755	IMZ018971	3/21	2015-07-13	DAM/BOS/DISP/02/01/2020 (-) 2020.03.04	2020-03-04	19,600.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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EDS Lakmal
Lieutenant
O/69896

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WKS Perera
Captain
O/68592

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SK Warahena USP
Major
O/64731