

PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : HQ SF(E)

Assets HQ/Unit : HQ SF(E)

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	SF(E)000000/3003/22104426/0003	OUT BOAT MOTOR 25 HP	22104426	680L349760	03-23	2010-12-01	DAM/DOS/DISP/13/2020 (02) 2021.04.21	2021-05-06	156,960.75
2	SF(E)000000/3303/23104834/0003	WATER BOILER 25 LTR	23104834		11-93	2008-05-16	DAM/DOS/DISP/13/2020 (02) 2021.04.21	2021-05-06	13,483.80
3	SF(E)000000/3304/21104506/0001	DEEPPFREEZER 17 CUFT	21104506	300803010720	08-72	2008-07-14	DAM/DOS/DISP/13/2020 (02) 2021.04.21	2021-05-06	61,750.00
4	SF(E)000000/3306/21104445/0002	BUSH CUTTER	21104445	ZF36F-2014-022288A	04-36	2014-09-15	DAM/DOS/DISP/13/2020 (02) 2021.04.21	2021-05-06	12,700.00
5	SF(E)000000/3306/21104445/0006	BUSH CUTTER	21104445	XXA0051696992	4-36	2016-12-14	DAM/DOS/DISP/13/2020 (02) 2021.04.21	2021-05-06	12,556.00
6	SF(E)000000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	22104615	80722	04-31	2009-02-26	DAM/DOS/DISP/13/2020 (02) 2021.04.21	2021-05-06	49,450.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SKBC SENEVIRATHNE - SLAGSC
CAPT
O/10661

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JMCP JAYAWARDHANA USP - SLASC
MAJ
O/67240

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WD GAYAN - GW
MAJ
O/6158