

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021
Assets Centre : Regtl Centre GW
Assets HQ/Unit : 16(V) GW

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	16(V)-GW000/4015/11102058/0004	GAS COOKER 05 BURNERS	11102058	-	08/68	2016-07-18	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	17,240.00
2	16(V)-GW000/4020/11301031/0003	FAN PEDESTAL	11301031	-	25/43	2017-12-23	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	9,600.00
3	16(V)-GW000/4038/16101155/0002	TYPE WRITER SINHALA 18	16101155	7678080	02/10	2008-05-17	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	49,000.00
4	16(V)-GW000/4044/11102045/0003	ELECTRIC IRON	11102045	-	39/107	2019-11-15	DAM/ABS/DISP/56/2021(05) & 2021.05.19 DAM	2021-11-11	2,000.00
5	16(V)-GW000/4118/11103004/0003	ALMIRAH STEEL 2 DOORS	11103004	-	34/47	2008-09-04	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	9,250.00
6	16(V)-GW000/4120/11103025/0025	BED SINGLE IRON	11103025	-	10/87	2011-09-22	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	6,000.00
7	16(V)-GW000/4120/11103025/0026	BED SINGLE IRON	11103025	-	10/87	2011-09-22	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	6,000.00
8	16(V)-GW000/4124/11103050/0003	CHAIRS ARM STEEL WITH CUSHION	11103050	-	05/72	2011-08-27	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	3,445.00
9	16(V)-GW000/4124/11103050/0004	CHAIRS ARM STEEL WITH CUSHION	11103050	-	05/72	2011-08-27	DAM/ABS/DISP/56/2021(05) & 2021.05.19 DAM	2021-08-11	3,445.00
10	16(V)-GW000/4124/11103053/0003	CHAIRS CLERK	11103053	-	08/89	2012-10-06	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	1,875.00
11	16(V)-GW000/4124/11103053/0004	CHAIRS CLERK	11103053	-	08/89	2013-11-18	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	2,750.00
12	16(V)-GW000/4132/11101051/0012	LANTERN SMALL	11101051	-	142/51	2016-05-20	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	1,750.00
13	16(V)-GW000/4132/11101051/0013	LANTERN SMALL	11101051	-	142/51	2017-03-23	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	1,750.00
14	16(V)-GW000/4132/11101051/0014	LANTERN SMALL	11101051	-	142/51	2017-03-23	DAM/ABS/DISP/56/2020(07) & 2020.06.01 DAM	2021-08-06	1,750.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
SADJS Solangaarachchi
2/Lieutenant
O/11294

.....
KDD Perera
Captain
O/9841

.....
WSP Abeywickrama
Major
O/6763