

Assesment Year : 2019**Assets Centre : Regtl Centre CES****Assets HQ/Unit : ESR Trade School**Page 1

PLANT AND MACHINERY ASSETS - DISPOSALS

Assesst Year : 2019**Assets Centre : Regtl Centre CES****Assets HQ/Unit : ESR Trade School**

S/N	Identification No.	Description	Catalogue No.	Serial Number	Folio No.	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
40	ESR-Sch0000/3508/22306788/0282	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
41	ESR-Sch0000/3508/22306788/0283	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
42	ESR-Sch0000/3508/22306788/0284	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
43	ESR-Sch0000/3508/22306788/0285	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
44	ESR-Sch0000/3508/22306788/0286	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
45	ESR-Sch0000/3508/22306788/0287	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
46	ESR-Sch0000/3508/22306788/0288	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
47	ESR-Sch0000/3508/22306788/0289	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
48	ESR-Sch0000/3508/22306788/0290	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
49	ESR-Sch0000/3508/22306788/0291	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
50	ESR-Sch0000/3508/22306788/0292	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
51	ESR-Sch0000/3508/22306788/0293	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
52	ESR-Sch0000/3508/22306788/0294	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
53	ESR-Sch0000/3508/22306788/0295	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
54	ESR-Sch0000/3508/22306788/0296	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
55	ESR-Sch0000/3508/22306788/0297	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
56	ESR-Sch0000/3508/22306788/0298	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
57	ESR-Sch0000/3508/22306788/0299	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
58	ESR-Sch0000/3508/22306788/0300	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
59	ESR-Sch0000/3508/22306788/0301	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
60	ESR-Sch0000/3508/22306788/0302	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
61	ESR-Sch0000/3508/22306788/0303	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
62	ESR-Sch0000/3508/22306788/0304	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
63	ESR-Sch0000/3508/22306788/0305	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	

PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : Regtl Centre CES

Assets HQ/Unit : ESR Trade School

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
79	ESR-Sch0000/3508/22306788/0321	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
80	ESR-Sch0000/3508/22306788/0322	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
81	ESR-Sch0000/3508/22306788/0323	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
82	ESR-Sch0000/3508/22306788/0324	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
83	ESR-Sch0000/3508/22306788/0325	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
84	ESR-Sch0000/3508/22306788/0326	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
85	ESR-Sch0000/3508/22306788/0327	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
86	ESR-Sch0000/3508/22306788/0328	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
87	ESR-Sch0000/3508/22306788/0329	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
88	ESR-Sch0000/3508/22306788/0330	HELMAT BALASTIC	22306788	-	AB/05/29/25/20	2009-12-04	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	2,713.04
89	ESR-Sch0000/3508/22506850/0251	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
90	ESR-Sch0000/3508/22506850/0252	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
91	ESR-Sch0000/3508/22506850/0253	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
92	ESR-Sch0000/3508/22506850/0254	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
93	ESR-Sch0000/3508/22506850/0255	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
94	ESR-Sch0000/3508/22506850/0256	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
95	ESR-Sch0000/3508/22506850/0257	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
96	ESR-Sch0000/3508/22506850/0258	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
97	ESR-Sch0000/3508/22506850/0259	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
98	ESR-Sch0000/3508/22506850/0260	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68
99	ESR-Sch0000/3508/22506850/0261	RCH 100	22506850		AB/05/39/14	2012-07-19	DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21	2019-03-06	5,923.68

CERTIFIED CORRECT

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GB NAWARATHNA
LIEUTENANT
O/70305

CERTIFIED CORRECT

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HMAC MADHUSHANKA - CES
CAPTAIN
O/10278

CHECKED AND FOUND CORRECT

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HMSS HERATH - CES
MAJOR
O/66973