OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre: Regtl Centre CES

Assets HQ/Unit: 7(V) ESR

S/N	Identification No.	Description	Catalogue N	Serial Number	Folio No DOP	Condemnation Board - Ref	Disposed Dat Un	it Value
1	7(V)-ESR000/4123/11103041/0002	CABINET FILING 04 DRAWERS STEEL	11103041 -		04/28 2006-09-19	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 A-NO16LIE TTER	7,929.00
2	7(V)-ESR000/4124/11103053/0004	CHAIRS CLERK	11103053 -		11/27 2015-04-22	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	2,750.00
3	7(V)-ESR000/4124/11103053/0005	CHAIRS CLERK	11103053 -		11/27 2015-04-22	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	2,750.00
4	7(V)-ESR000/4124/11103069/0011	CHAIRS REVOLVING CUSHION	11103069 -		13/37 2015-12-31	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 I	OTE 2021-06-11	3,000.00
5	7(V)-ESR000/4124/11103073/0006	CHAIRS STEEL STACKABLE	11103073 -		07/58 2006-11-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	1,715.00
6	7(V)-ESR000/4124/11103073/0007	CHAIRS STEEL STACKABLE	11103073 -		07/58 2006-11-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	1,715.00
7	7(V)-ESR000/4124/11103073/0008	CHAIRS STEEL STACKABLE	11103073 -		07/58 2006-11-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	1,715.00
8	7(V)-ESR000/4124/11103073/0009	CHAIRS STEEL STACKABLE	11103073 -		07/58 2006-11-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	1,715.00
9	7(V)-ESR000/4124/11103075/0006	CHAIRS TYPIST STEEL	11103075 -		05/38 2006-11-21	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	3,554.34
10	7(V)-ESR000/4124/11103075/0007	CHAIRS TYPIST STEEL	11103075 -		05/38 2006-11-21	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	3,554.34
11	7(V)-ESR000/4124/11103075/0008	CHAIRS TYPIST STEEL	11103075 -		05/38 2006-11-21	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	3,554.34
12	7(V)-ESR000/4124/11103075/0009	CHAIRS TYPIST STEEL	11103075 -		05/38 2006-11-21	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	3,554.34
13	7(V)-ESR000/4124/11103075/0010	CHAIRS TYPIST STEEL	11103075 -		05/38 2006-11-21	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	3,554.34
14	7(V)-ESR000/4124/11203077/0004	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-12-08	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	5,231.26
15	7(V)-ESR000/4124/11203077/0005	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-12-08	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIET TER	5,231.26
16	7(V)-ESR000/4124/11203077/0006	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-12-08	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	5,231.26
17	7(V)-ESR000/4124/11203077/0007	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-11-28	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIET TER	5,231.26
18	7(V)-ESR000/4124/11203077/0008	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-11-28	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	5,231.26
19	7(V)-ESR000/4124/11203077/0009	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-11-28	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 A-NOSLIB TTER	5,231.26
20	7(V)-ESR000/4124/11203077/0010	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-11-28	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	5,231.26
21	7(V)-ESR000/4124/11203077/0011	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-11-28	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 A-NO6LIB TTER	5,231.26
22	7(V)-ESR000/4124/11203077/0012	CHAIRS VERANDA WOODEN	11203077 -		09/79 2006-11-28	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	5,231.26
23	7(V)-ESR000/4124/11303067/0007	CHAIRS PLASTIC WITH ARMS	11303067 -		07/61 2008-11-25	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 A-NO6LIB TTER	571.00
24	7(V)-ESR000/4124/11303067/0008	CHAIRS PLASTIC WITH ARMS	11303067 -		07/61 2008-11-25	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	571.00
25	7(V)-ESR000/4124/11303067/0009	CHAIRS PLASTIC WITH ARMS	11303067 -		07/61 2008-11-25	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	571.00
26	7(V)-ESR000/4136/11203145/0003	TABLE COMPUTER	11203145 -		11/24 2015-04-22	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	4,640.00
27	7(V)-ESR000/4136/11203145/0004	TABLE COMPUTER	11203145 -		11/24 2015-04-22	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 A-NO6LIB TTER	4,640.00
28	7(V)-ESR000/4136/11203145/0005	TABLE COMPUTER	11203145 -		11/24 2015-04-22	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2021-06-11	4,640.00
29	7(V)-ESR000/4136/11203154/0004	TABLE JUNIOR OFFICER WOODEN	11203154 -		14/46 2015-09-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 ANN SLIB TTER	5,000.00
30	7(V)-ESR000/4136/11203154/0005	TABLE JUNIOR OFFICER WOODEN	11203154 -		14/48 2015-09-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21	OTE 2021-06-11	5,000.00
31	7(V)-ESR000/4136/11203154/0006	TABLE JUNIOR OFFICER WOODEN	11203154 -		14/48 2015-09-04	DAM/BOS/DISP/G/61/2020(-) @ 2020/07/21 l	OTE 2012 AND LIET TER	5,000.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
HDSC De Silva	WMLP Weerakoon	PKWACM Pinnagoda

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre: Regtl Centre CES

Assets HQ/Unit: 7(V) ESR

S/N Identification No.	Description	Catalogue N	Serial Number	Folio No DOP	Condemnation Board - Ref	Disposed Dat Unit Value
Lt - CES O/70787		Capt - CES O/69701			Major - CES O/8315	