

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : HQ Log Comd

Assets HQ/Unit : Regtl Centre CES

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	RHQ-CES0000/4024/16102095/0007	MACHINE PHOTOCOPY DIGITAL	16102095	FUW81405	2/18	2014-10-30	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	472,000.00
2	RHQ-CES0000/4024/16102097/0001	MACHINE PHOTOCOPY L/DUTY	16102097	CLJE25214	AB/07/01	2016-07-21	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	139,000.00
3	RHQ-CES0000/4041/17101138/0001	TV COLOUR LED 32 INCH	17101138	310VNZCOT829	AB/09/02/12	2014-01-21	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	51,990.00
4	RHQ-CES0000/4042/11102035/0001	BOTTLE COOLER 6.5 CUFT	11102035	B8240009	AB/09/01/05	2012-08-13	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	75,900.00
5	RHQ-CES0000/4118/11103004/0001	ALMIRAH STEEL 2 DOORS	11103004	-	03/23	2015-02-05	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	17,400.00
6	RHQ-CES0000/4124/11103050/0001	CHAIRS ARM STEEL WITH CUSHION	11103050		16/02/137	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
7	RHQ-CES0000/4124/11103050/0002	CHAIRS ARM STEEL WITH CUSHION	11103050		16/02/137	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
8	RHQ-CES0000/4124/11103053/0001	CHAIRS CLERK	11103053		15/07/133	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
9	RHQ-CES0000/4124/11103054/0001	CHAIRS COMPUTER WITH ARM	11103054	-	13/11/17	2019-09-17	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	4,119.00
10	RHQ-CES0000/4124/11103058/0001	CHAIRS DINNING STEEL WITH CUSHION	11103058		16/01/136	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
11	RHQ-CES0000/4124/11103058/0002	CHAIRS DINNING STEEL WITH CUSHION	11103058		16/01/136	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
12	RHQ-CES0000/4124/11103058/0003	CHAIRS DINNING STEEL WITH CUSHION	11103058		16/01/136	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
13	RHQ-CES0000/4124/11103058/0004	CHAIRS DINNING STEEL WITH CUSHION	11103058		16/01/136	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	0.00
14	RHQ-CES0000/4124/11303064/0001	CHAIRS HIGH BACK	11303064		09/05/43	2015-11-30	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	6,894.00
15	RHQ-CES0000/4124/11303064/0002	CHAIRS HIGH BACK	11303064		09/05/01/43	2018-12-18	dam/abs/disp/61/2020(45) & 2021.07.30	2021-10-12	7,500.00
16	RHQ-CES0000/4124/11303068/0022	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
17	RHQ-CES0000/4124/11303068/0023	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
18	RHQ-CES0000/4124/11303068/0024	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
19	RHQ-CES0000/4124/11303068/0025	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
20	RHQ-CES0000/4124/11303068/0026	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
21	RHQ-CES0000/4124/11303068/0027	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
22	RHQ-CES0000/4124/11303068/0028	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
23	RHQ-CES0000/4124/11303068/0029	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
24	RHQ-CES0000/4124/11303068/0030	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	01/05	2013-07-15	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	667.00
25	RHQ-CES0000/4124/11303068/0187	CHAIRS PLASTIC WITHOUT ARMS	11303068		09/01/02/05	2018-12-18	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	699.00
26	RHQ-CES0000/4125/11103106/0001	CUPBOARD FOUR DRAWERS	11103106		09/03/02/24	2018-12-18	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	10,500.00
27	RHQ-CES0000/4125/11103106/0002	CUPBOARD FOUR DRAWERS	11103106		09/03/02/24	2018-12-18	DAM/ABS/DISP/G/61/2020 (-) AND 2020.08.24	2021-07-13	10,500.00

CERTIFIED CORRECT

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DGNS GUNARATHNA USP - CES  
LIEUTENANT (QM)  
O/71346

CERTIFIED CORRECT

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HLSP GUNARATHNE - CES  
CAPTAIN  
O/70936

CHECKED AND FOUND CORRECT

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SANC SUWANDARATHNA - CES  
MAJOR  
O/6657