OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : Regtl Centre GR

Assets HQ/Unit: 15(V) GR

S/N	Identification No.	Description C	atalogue N	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
1	15(V)-GR000/4015/11102056/0001	GAS COOKER 02 BURNERS	11102056	-	09/76 20	007-06-14	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	8,100.00
2	15(V)-GR000/4015/11102056/0002	GAS COOKER 02 BURNERS	11102056	NO	14/122 20	019-01-14	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	8,100.00
3	15(V)-GR000/4024/16102095/0001	MACHINE PHOTOCOPY DIGITAL	16102095	EQV37506	03/22 20	011-10-07	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	130,000.00
4	15(V)-GR000/4036/16101685/0001	SCANNER	16101685	KEFF25502	02/18 20	006-01-10	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	6,750.00
5	15(V)-GR000/4041/17101110/0001	TV COLOUR 14 INCH	17101110	1005831	06/46 20	004-05-10	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	17,500.00
6	15(V)-GR000/4061/16101721/0001	UPS 650 V/A	16101721	008929	01/07 20	008-09-20	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	4,750.00
7	15(V)-GR000/4061/16101721/0002	UPS 650 V/A	16101721	008932	01/07 20	008-09-20	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	4,750.00
8	15(V)-GR000/4061/16101721/0003	UPS 650 V/A	16101721	008934	01/07 20	008-09-20	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	4,750.00
9	15(V)-GR000/4061/16101721/0004	UPS 650 V/A	16101721	SN 0528	01/07 20	008-09-20	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	4,750.00
10	15(V)-GR000/4124/11103058/0001	CHAIRS DINNING STEEL WITH CUSHION	11103058	-	02/17 19	998-11-18	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,560.00
11	15(V)-GR000/4124/11103058/0002	CHAIRS DINNING STEEL WITH CUSHION	11103058	-	02/17 19	998-11-18	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,560.00
12	15(V)-GR000/4124/11103058/0003	CHAIRS DINNING STEEL WITH CUSHION	11103058	-	02/17 19	998-11-18	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,560.00
13	15(V)-GR000/4124/11103069/0002	CHAIRS REVOLVING CUSHION	11103069	-	02/16 19	997-07-03	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	12,500.00
14	15(V)-GR000/4124/11303067/0031	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
15	15(V)-GR000/4124/11303067/0032	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
16	15(V)-GR000/4124/11303067/0033	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
17	15(V)-GR000/4124/11303067/0034	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
18	15(V)-GR000/4124/11303067/0035	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
19	15(V)-GR000/4124/11303067/0036	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
20	15(V)-GR000/4124/11303067/0037	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
21	15(V)-GR000/4124/11303067/0038	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
22	15(V)-GR000/4124/11303067/0039	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
23	15(V)-GR000/4124/11303067/0040	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
24	15(V)-GR000/4124/11303067/0041	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
25	15(V)-GR000/4124/11303067/0042	CHAIRS PLASTIC WITH ARMS	11303067	NO	167/19 20	017-10-04	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	1,200.00
26	15(V)-GR000/4136/11203148/0001	TABLE DINNING 6 X 3	11203148	-	03/26	998-12-21	DAM/BOS/DISP/57/2014 (-) & 2014.05.06	2019-07-30	5,840.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
MHMH HUSEN	WAKD WEERASURIYA	HMJUK HERATH
LT	CAPT	MAJOR
O/103313	O/6969	O/6016