

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : HQ SLAVF

Assets HQ/Unit : HQ SLAVF

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	SLAVF000000/4015/11102057/0001	GAS COOKER 04 BURNERS	11102057	-	12/100	2016-06-12	Disposals Select	2019-10-31	14,600.00
2	SLAVF000000/4015/11102057/0002	GAS COOKER 04 BURNERS	11102057	-	12/100	2016-06-12	Disposals Select	2019-10-31	14,600.00
3	SLAVF000000/4015/11102057/0003	GAS COOKER 04 BURNERS	11102057		12/100	2017-05-19	Disposals Select	2019-10-31	15,400.00
4	SLAVF000000/4015/11102058/0001	GAS COOKER 05 BURNERS	11102058	-	27/235	2016-06-17	Disposals	2019-10-31	15,750.00
5	SLAVF000000/4020/11101032/0001	FAN PEDESTAL INDUSTRIAL	11101032	DFP750-T-II21657	13/111	2016-12-20	Disposals	2019-10-31	14,999.00
6	SLAVF000000/4020/11101032/0002	FAN PEDESTAL INDUSTRIAL	11101032	DFP750-T-II21663	13/111	2016-12-20	Disposals	2019-10-31	14,999.00
7	SLAVF000000/4020/11101032/0003	FAN PEDESTAL INDUSTRIAL	11101032	DFP750-T-II21685	13/111	2016-12-20	Disposals	2019-10-31	14,999.00
8	SLAVF000000/4020/11101032/0004	FAN PEDESTAL INDUSTRIAL	11101032	DFP750-T-II21631	13/111	2016-12-20	Disposals	2019-10-31	14,999.00
9	SLAVF000000/4044/11102127/0001	WASHING MACHINE 10 KG	11102127	112WCEA00012	16/142	2013-03-07	Disposals	2019-10-31	64,388.00
10	SLAVF000000/4118/11103004/0001	ALMIRAH STEEL 2 DOORS	11103004	-	01/03	2016-06-11	Disposals	2019-10-31	11,735.00
11	SLAVF000000/4118/11103004/0002	ALMIRAH STEEL 2 DOORS	11103004	-	01/03	2016-06-11	Disposals	2019-10-31	11,735.00
12	SLAVF000000/4118/11103004/0003	ALMIRAH STEEL 2 DOORS	11103004	-	01/03	2016-06-11	Disposals	2019-10-31	11,735.00
13	SLAVF000000/4118/11103004/0004	ALMIRAH STEEL 2 DOORS	11103004	-	01/03	2016-06-11	Disposals	2019-10-31	11,735.00
14	SLAVF000000/4118/11103004/0005	ALMIRAH STEEL 2 DOORS	11103004	-	01/03	2016-06-11	Disposals	2019-10-31	11,735.00
15	SLAVF000000/4123/11103040/0001	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/12	2016-01-20	Disposals	2019-10-31	14,434.05
16	SLAVF000000/4123/11103040/0002	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/12	2016-01-20	Disposals	2019-10-31	14,434.05
17	SLAVF000000/4123/11103041/0001	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
18	SLAVF000000/4123/11103041/0002	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
19	SLAVF000000/4123/11103041/0003	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
20	SLAVF000000/4123/11103041/0004	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
21	SLAVF000000/4123/11103041/0005	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
22	SLAVF000000/4123/11103041/0006	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
23	SLAVF000000/4123/11103041/0007	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
24	SLAVF000000/4123/11103041/0008	CABINET FILING 04 DRAWERS STEEL	11103041	-	01/02	2016-06-13	Disposals	2019-10-31	11,500.00
25	SLAVF000000/4124/11103050/0001	CHAIRS ARM STEEL WITH CUSHION	11103050	-	01/05	2016-06-12	Disposals	2019-10-31	2,675.00
26	SLAVF000000/4124/11103050/0002	CHAIRS ARM STEEL WITH CUSHION	11103050	-	01/05	2016-06-12	Disposals	2019-10-31	2,675.00
27	SLAVF000000/4124/11103050/0003	CHAIRS ARM STEEL WITH CUSHION	11103050	-	01/05	2016-06-12	Disposals	2019-10-31	2,675.00
28	SLAVF000000/4124/11103050/0004	CHAIRS ARM STEEL WITH CUSHION	11103050	-	01/05	2016-06-12	Disposals	2019-10-31	2,675.00
29	SLAVF000000/4124/11103053/0001	CHAIRS CLERK	11103053	-	22/194	2015-09-14	Disposals	2019-10-31	6,268.08
30	SLAVF000000/4124/11103053/0002	CHAIRS CLERK	11103053	-	22/194	2015-09-14	Disposals	2019-10-31	6,268.08
31	SLAVF000000/4124/11103054/0061	CHAIRS COMPUTER WITH ARM	11103054	-	12/106	2015-04-09	Disposals	2019-10-31	6,752.70
32	SLAVF000000/4124/11103054/0062	CHAIRS COMPUTER WITH ARM	11103054	-	12/106	2015-04-09	Disposals	2019-10-31	6,752.70
33	SLAVF000000/4124/11103054/0063	CHAIRS COMPUTER WITH ARM	11103054	-	12/106	2015-04-09	Disposals	2019-10-31	6,752.70
34	SLAVF000000/4124/11103056/0001	CHAIRS CUSHION WITHOUT ARM	11103056	-	31/272	2016-11-25	Disposals	2019-10-31	25,393.00
35	SLAVF000000/4124/11603061/0001	CHAIRS FIBER GLASS	11603061	-	13/110	2015-04-19	Disposals	2019-10-31	7,995.00
36	SLAVF000000/4124/11603061/0002	CHAIRS FIBER GLASS	11603061	-	13/110	2015-04-19	Disposals	2019-10-31	7,995.00
37	SLAVF000000/4124/11603061/0003	CHAIRS FIBER GLASS	11603061	-	13/110	2015-04-19	Disposals	2019-10-31	7,995.00
38	SLAVF000000/4124/11603061/0004	CHAIRS FIBER GLASS	11603061	-	13/110	2015-04-19	Disposals	2019-10-31	7,995.00
39	SLAVF000000/4137/11103142/0001	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00

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40	SLAVF000000/4137/11103142/0002	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
41	SLAVF000000/4137/11103142/0003	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
42	SLAVF000000/4137/11103142/0004	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
43	SLAVF000000/4137/11103142/0005	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
44	SLAVF000000/4137/11103142/0006	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
45	SLAVF000000/4137/11103142/0007	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
46	SLAVF000000/4137/11103142/0008	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
47	SLAVF000000/4137/11103142/0009	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
48	SLAVF000000/4137/11103142/0010	TABLE CLERK IRON	11103142	-	01/01	2013-04-30	Disposals	2019-10-31	7,200.00
49	SLAVF000000/4138/11103157/0001	TABLE SENIOR OFFICER STEEL	11103157	-	07/57	2015-05-04	Disposals	2019-10-31	18,142.50
50	SLAVF000000/4138/11103157/0002	TABLE SENIOR OFFICER STEEL	11103157	-	07/57	2015-05-04	Disposals	2019-10-31	18,142.50

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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RWH Senadeera - GW
CAPTAIN
O/8722

.....
HMNAB Herath - SLRC
Major
O/8691

.....
MS Gunasekara - SLSR
Major
O/5662