

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : HQ 54 Div

Assets HQ/Unit : HQ 54 DIV

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	54-Div00000/4002/11102003/0005	AIR CONDITION SPILT TYPE BTU 24000	11102003	1010985850050580613	43/35	2012-07-01	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	150,000.00
2	54-Div00000/4020/11301031/0026	FAN PEDESTAL	11301031	-	102/80	2019-02-10	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	9,828.00
3	54-Div00000/4042/11102036/0002	BOTTLE COOLER 9 CUFT	11102036	650319050100048	45/52	2011-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	31,000.00
4	54-Div00000/4120/11103020/0041	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
5	54-Div00000/4120/11103020/0042	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
6	54-Div00000/4120/11103020/0043	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
7	54-Div00000/4120/11103020/0044	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
8	54-Div00000/4120/11103020/0045	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
9	54-Div00000/4120/11103020/0046	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
10	54-Div00000/4120/11103020/0047	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
11	54-Div00000/4120/11103020/0048	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
12	54-Div00000/4120/11103020/0049	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
13	54-Div00000/4120/11103020/0050	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
14	54-Div00000/4120/11103020/0051	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
15	54-Div00000/4120/11103020/0052	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
16	54-Div00000/4120/11103020/0053	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
17	54-Div00000/4120/11103020/0054	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
18	54-Div00000/4120/11103020/0055	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
19	54-Div00000/4120/11103020/0056	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
20	54-Div00000/4120/11103020/0057	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
21	54-Div00000/4120/11103020/0058	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
22	54-Div00000/4120/11103020/0059	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
23	54-Div00000/4120/11103020/0060	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
24	54-Div00000/4120/11103020/0276	BED DOUBLE IRON	11103020	-	01/04	2012-09-13	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,000.00
25	54-Div00000/4123/11103040/0003	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
26	54-Div00000/4123/11103040/0004	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
27	54-Div00000/4123/11103040/0005	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
28	54-Div00000/4123/11103040/0006	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
29	54-Div00000/4123/11103040/0008	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
30	54-Div00000/4123/11103040/0009	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
31	54-Div00000/4123/11103040/0010	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
32	54-Div00000/4123/11103040/0011	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
33	54-Div00000/4123/11103040/0012	CABINET FILING 02 DRAWERS STEEL	11103040	-	02/13	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	27,000.00
34	54-Div00000/4124/11103058/0008	CHAIRS DINNING STEEL WITH CUSHION	11103058	-	95/13	2019-01-25	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	4,050.00
35	54-Div00000/4124/11103058/0010	CHAIRS DINNING STEEL WITH CUSHION	11103058	-	95/13	2019-01-25	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	4,050.00
36	54-Div00000/4124/11103058/0012	CHAIRS DINNING STEEL WITH CUSHION	11103058	-	95/13	2019-01-25	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	4,050.00
37	54-Div00000/4124/11103073/0130	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
38	54-Div00000/4124/11103073/0131	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
39	54-Div00000/4124/11103073/0132	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00

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40	54-Div00000/4124/11103073/0133	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
41	54-Div00000/4124/11103073/0134	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
42	54-Div00000/4124/11103073/0135	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
43	54-Div00000/4124/11103073/0136	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
44	54-Div00000/4124/11103073/0137	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
45	54-Div00000/4124/11103073/0138	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
46	54-Div00000/4124/11103073/0139	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
47	54-Div00000/4124/11103073/0140	CHAIRS STEEL STACKABLE	11103073	-	02/18	2011-07-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	900.00
48	54-Div00000/4124/11303064/0007	CHAIRS HIGH BACK	11303064	-	04/31	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	6,500.00
49	54-Div00000/4124/11303064/0008	CHAIRS HIGH BACK	11303064	-	04/31	2011-07-27	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	6,500.00
50	54-Div00000/4124/11303065/0015	CHAIRS LOW BACK	11303065	-	04/32	2011-07-28	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	6,500.00
51	54-Div00000/4124/11303065/0016	CHAIRS LOW BACK	11303065	-	04/32	2011-07-28	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	6,500.00
52	54-Div00000/4124/11303068/0026	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
53	54-Div00000/4124/11303068/0027	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
54	54-Div00000/4124/11303068/0028	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
55	54-Div00000/4124/11303068/0029	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
56	54-Div00000/4124/11303068/0030	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
57	54-Div00000/4124/11303068/0031	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
58	54-Div00000/4124/11303068/0032	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
59	54-Div00000/4124/11303068/0033	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
60	54-Div00000/4124/11303068/0034	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
61	54-Div00000/4124/11303068/0035	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	06/49	2015-07-09	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	500.00
62	54-Div00000/4128/11103605/0004	FIRE EXTINGUISHER WATER TYPE PORTABLE	11103605	-	29/259	2017-08-30	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	5,000.00
63	54-Div00000/4129/11101015/0001	CYLINDER GAS 12.5 KG	11101015	-	08/66	2011-09-28	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	5,700.00
64	54-Div00000/4129/11101015/0002	CYLINDER GAS 12.5 KG	11101015	-	08/66	2011-09-28	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	5,700.00
65	54-Div00000/4136/11203148/0007	TABLE DINNING 6 X 3	11203148		141/233	2020-04-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,200.00
66	54-Div00000/4136/11203148/0008	TABLE DINNING 6 X 3	11203148		141/233	2020-04-20	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	15,200.00
67	54-Div00000/4136/11203151/0006	TABLE FORMICA TOP 6 X 3	11203151	-	03/25	2017-06-23	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	7,500.00
68	54-Div00000/4136/11203151/0007	TABLE FORMICA TOP 6 X 3	11203151	-	03/25	2017-06-23	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	7,500.00
69	54-Div00000/4137/11103142/0006	TABLE CLERK IRON	11103142	-	03/24	2017-12-31	EME/DTE/TC/28/2020 (04) & 10.06.2020 DTE EM	2021-06-10	8,000.00

CERTIFIED CORRECT

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KAID JAYATHILAKE CES
LT
O/71091

CERTIFIED CORRECT

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PGCJ WIJERATHNE SLAOC
LT
O/71066

CHECKED AND FOUND CORRECT

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RMS KOBBEKADUWA GR
MAJ
O/68529