OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG Assets HQ/Unit : Regtl HQ Bn SLNG

S/N Identification No.	Description	Catalogue N	Serial Number	Folio No DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
1 RHQ-Bn-SLNG/4015/11102057/0001 GAS COOF	KER 04 BURNERS	11102057		10/07/86 2017-06-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	15,400.00
2 RHQ-Bn-SLNG/4024/16102096/0001 MACHINE	PHOTOCOPY H/DUTY	16102096 -		01/01/02 2008-06-03 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	86,445.00
3 RHQ-Bn-SLNG/4038/16101150/0001 TYPE WRI	TER ENGLISH 18	16101150 -		02/01/17 2008-06-03 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	49,000.00
4 RHQ-Bn-SLNG/4038/16101156/0003 TYPE WRI	TER SINHALA 19	16101156 -		01/01/31 2009-02-16 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	49,000.00
5 RHQ-Bn-SLNG/4041/17101110/0001 TV COLOU	JR 14 INCH	17101110 -		03/01/19 2005-01-28 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	16,500.00
6 RHQ-Bn-SLNG/4041/17101110/0003 TV COLOU	JR 14 INCH	17101110 -		03/01/19 2002-06-13 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	20,500.00
7 RHQ-Bn-SLNG/4118/11103004/0001 ALMIRAH	STEEL 2 DOORS	11103004 -		02/01/18 2000-02-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	8,000.00
8 RHQ-Bn-SLNG/4118/11103004/0002 ALMIRAH	STEEL 2 DOORS	11103004 -		02/01/18 2000-02-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	8,000.00
9 RHQ-Bn-SLNG/4123/11103041/0001 CABINET	FILING 04 DRAWERS STEEL	11103041 -		03/01/19 2002-01-18 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	8,750.00
10 RHQ-Bn-SLNG/4123/11103041/0002 CABINET	FILING 04 DRAWERS STEEL	11103041 -		03/01/19 2012-03-22 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	12,695.00
11 RHQ-Bn-SLNG/4123/11103041/0011 CABINET	FILING 04 DRAWERS STEEL	11103041 -		01/01/16 2001-06-11 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	8,750.00
12 RHQ-Bn-SLNG/4123/11103041/0012 CABINET	FILING 04 DRAWERS STEEL	11103041 -		03/01/19 2004-10-25 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	8,750.00
13 RHQ-Bn-SLNG/4124/11103053/0001 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
14 RHQ-Bn-SLNG/4124/11103053/0002 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
15 RHQ-Bn-SLNG/4124/11103053/0003 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
16 RHQ-Bn-SLNG/4124/11103053/0004 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
17 RHQ-Bn-SLNG/4124/11103053/0005 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
18 RHQ-Bn-SLNG/4124/11103053/0006 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
19 RHQ-Bn-SLNG/4124/11103053/0007 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
20 RHQ-Bn-SLNG/4124/11103053/0008 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
21 RHQ-Bn-SLNG/4124/11103053/0009 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
22 RHQ-Bn-SLNG/4124/11103053/0010 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
23 RHQ-Bn-SLNG/4124/11103053/0011 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
24 RHQ-Bn-SLNG/4124/11103053/0012 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	1,875.00
25 RHQ-Bn-SLNG/4124/11103053/0013 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
26 RHQ-Bn-SLNG/4124/11103053/0014 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
27 RHQ-Bn-SLNG/4124/11103053/0015 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
28 RHQ-Bn-SLNG/4124/11103053/0016 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
29 RHQ-Bn-SLNG/4124/11103053/0017 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
30 RHQ-Bn-SLNG/4124/11103053/0018 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
31 RHQ-Bn-SLNG/4124/11103053/0019 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
32 RHQ-Bn-SLNG/4124/11103053/0020 CHAIRS C	LERK	11103053 -		05/01/43 2012-01-23 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
33 RHQ-Bn-SLNG/4124/11103053/0021 CHAIRS C	LERK	11103053 -		05/01/43 2012-03-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
34 RHQ-Bn-SLNG/4124/11103053/0022 CHAIRS C	LERK	11103053 -		05/01/43 2012-03-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	1,875.00
35 RHQ-Bn-SLNG/4124/11103054/0003 CHAIRS C	OMPUTER WITH ARM	11103054 -		06/02/50 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	4,200.00
36 RHQ-Bn-SLNG/4124/11103054/0004 CHAIRS C	OMPUTER WITH ARM	11103054 -		06/02/50 2012-01-23 DA	m/bos/disp/71/2019 (22) 2020/05/29	2021-06-07	4,200.00
37 RHQ-Bn-SLNG/4136/11203143/0001 TABLE CL	ERK WOODEN	11203143 -		06/01/52 2012-03-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	7,400.00
38 RHQ-Bn-SLNG/4136/11203143/0002 TABLE CL	ERK WOODEN	11203143 -		06/01/52 2012-03-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	7,400.00
39 RHQ-Bn-SLNG/4136/11203143/0003 TABLE CL	ERK WOODEN	11203143 -		06/01/52 2012-03-08 DA	m/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	7,400.00

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : Regtl Centre SLNG Assets HQ/Unit : Regtl HQ Bn SLNG

S/N	Identification No.	Description	Catalogue N	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
40	RHQ-Bn-SLNG/4136/11203143/0004	TABLE CLERK WOODEN	11203143	-	06/01/52	2012-03-08	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	7,400.00
41	RHQ-Bn-SLNG/4136/11203143/0005	TABLE CLERK WOODEN	11203143	-	06/01/52	2012-03-08	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	7,400.00
42	RHQ-Bn-SLNG/4136/11203143/0006	TABLE CLERK WOODEN	11203143	-	06/01/52	2012-03-08	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	7,400.00
43	RHQ-Bn-SLNG/4136/11203151/0001	TABLE FORMICA TOP 6 X 3	11203151	-	01/01/01	2000-08-12	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	2,800.00
44	RHQ-Bn-SLNG/4136/11203151/0002	TABLE FORMICA TOP 6 X 3	11203151	-	01/01/01	2000-08-12	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	2,800.00
45	RHQ-Bn-SLNG/4136/11203151/0003	TABLE FORMICA TOP 6 X 3	11203151	-	01/01/01	2000-08-12	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	2,800.00
46	RHQ-Bn-SLNG/4136/11203151/0004	TABLE FORMICA TOP 6 X 3	11203151	-	01/01/01	2000-08-12	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	2,800.00
47	RHQ-Bn-SLNG/4136/11203151/0005	TABLE FORMICA TOP 6 X 3	11203151	-	01/01/01	2000-08-12	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	2,800.00
48	RHQ-Bn-SLNG/4137/11103142/0001	TABLE CLERK IRON	11103142	-	05/01/38	2000-11-24	dam/bos/disp/71/2020/06/14	2021-10-22	8,750.00
49	RHQ-Bn-SLNG/4137/11103153/0001	TABLE JUNIOR OFFICER STEEL	11103153	-	04/01/29	2000-06-22	DAm/bos/disp/71/2020 (19) 2020/06/14	2021-10-22	9,750.00
50	RHQ-Bn-SLNG/4137/11103153/0002	TABLE JUNIOR OFFICER STEEL	11103153	-	04/01/29	2001-05-11	DAM/VOS/DISP/71/2020(19)2020/06/14	2021-10-22	9,750.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
MDP DISSANAYAKE	RHN GUNATHILAKA	SHCSK DANAPALA
Captain	Captain	Major
O/7443	O/6898	O/6227