

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : Regtl Centre CES

Assets HQ/Unit : ESR Trade School

| S/N | Identification No. | Description | Catalogue No | Serial Number | Folio No | DOP | Condemnation Board - Ref | Disposed Date | Unit Value |
|-----|--------------------------------|--|--------------|----------------|-------------|------------|---|---------------|------------|
| 1 | ESR-Sch0000/4015/11102057/0003 | GAS COOKER 04 BURNERS | 11102057 | - | AB/09/08/64 | 2012-04-03 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 17,850.00 |
| 2 | ESR-Sch0000/4040/17101023/0001 | DVD MINI HIFI SYSTEM | 17101023 | 103 INYD387122 | AB/09/05/41 | 2011-10-31 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 21,000.00 |
| 3 | ESR-Sch0000/4043/16201064/0001 | MAGI BOARD 4 X 4 | 16201064 | - | AB/09/03/21 | 2013-01-10 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 1,833.75 |
| 4 | ESR-Sch0000/4045/11101192/0001 | WATER FILTER 20 LTR | 11101192 | - | AB/09/07/59 | 2014-09-02 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 6,000.00 |
| 5 | ESR-Sch0000/4124/11103050/0003 | CHAIRS ARM STEEL WITH CUSHION | 11103050 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 6,500.00 |
| 6 | ESR-Sch0000/4124/11103056/0005 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 7 | ESR-Sch0000/4124/11103056/0006 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 8 | ESR-Sch0000/4124/11103056/0007 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 9 | ESR-Sch0000/4124/11103056/0008 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 10 | ESR-Sch0000/4124/11103056/0009 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 11 | ESR-Sch0000/4124/11103056/0010 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 12 | ESR-Sch0000/4124/11103056/0011 | CHAIRS CUSHION WITHOUT ARM | 11103056 | - | AB/09/09/81 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 4,200.00 |
| 13 | ESR-Sch0000/4124/11203055/0009 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 14 | ESR-Sch0000/4124/11203055/0010 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 15 | ESR-Sch0000/4124/11203055/0011 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 16 | ESR-Sch0000/4124/11203055/0012 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 17 | ESR-Sch0000/4124/11203055/0013 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 18 | ESR-Sch0000/4124/11203055/0014 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 19 | ESR-Sch0000/4124/11203055/0015 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 20 | ESR-Sch0000/4124/11203055/0016 | CHAIRS CONFERENCE WOODEN | 11203055 | - | AB/09/10/83 | 2012-06-22 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 3,235.00 |
| 21 | ESR-Sch0000/4128/11103603/0002 | FIRE EXTINGUISHER POWDER TYPE PORTABLE | 11103603 | - | AB/09/08/72 | 2013-08-26 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 6,000.00 |
| 22 | ESR-Sch0000/4136/11203148/0024 | TABLE DINNING 6 X 3 | 11203148 | - | AB/09/04/32 | 2013-08-02 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 16,500.00 |
| 23 | ESR-Sch0000/4136/11203148/0025 | TABLE DINNING 6 X 3 | 11203148 | - | AB/09/04/32 | 2013-08-02 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 16,500.00 |
| 24 | ESR-Sch0000/4136/11203148/0026 | TABLE DINNING 6 X 3 | 11203148 | - | AB/09/04/32 | 2013-08-02 | DAM/BOS/DISPOSAL/61/2019(04) 2019/05/21 | 2019-03-06 | 16,500.00 |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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GB NAWARATHNA
LIEUTENANT
O/70305

.....
HMAC MADHUSHANKA - CES
CAPTAIN
O/10278

.....
HMSS HERATH - CES
MAJOR
O/66973