

PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2020

Assets Centre : HQ 23 Div

Assets HQ/Unit : HQ 23 Div

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	23-Div00000/3303/23104834/0001	WATER BOILER 25 LTR	23104834	-	11/19	2011-06-03	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-03-13	4,800.00
2	23-Div00000/3304/21104506/0001	DEEPPFREEZER 17 CUFT	21104506	30064800438	10/11	2001-05-05	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-03-13	53,500.00
3	23-Div00000/3304/21104506/0008	DEEPPFREEZER 17 CUFT	21104506	300839002806	10/11	2003-10-07	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-27	53,500.00
4	23-Div00000/3306/21104600/0001	GRASS CUTTER	21104600	5195E030095168	06/53	2019-09-07	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-03-13	10,434.00
5	23-Div00000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	22104615	00747	10/13	2004-10-19	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-03-13	22,600.00
6	23-Div00000/3312/21104746/0003	SCRAPER COCONUT ELECTRIC	21104746	100440	10/17	2011-06-04	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-03-13	38,677.50
7	23-Div00000/3508/22106750/0001	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
8	23-Div00000/3508/22106750/0002	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
9	23-Div00000/3508/22106750/0003	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
10	23-Div00000/3508/22106750/0004	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
11	23-Div00000/3508/22106750/0005	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
12	23-Div00000/3508/22106750/0006	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
13	23-Div00000/3508/22106750/0007	FLACK JACKET	22106750	-	16/18	2008-06-01	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-06-03	84,000.00
14	23-Div00000/3508/22306723/0001	BINOCULARS 8 X 40	22306723	-	02/16	2003-04-04	DAM/BOS/DISP/23/2020 (-) 2020.06.03	2020-03-13	24,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DPS WANAGURU - CES
LT
O/70980

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MD PREMASIRI - SLEME
CAPT
O/9789

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NGN SADAKELUM - GR
MAJOR
O/8548