

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : HQ 58 Div

Assets HQ/Unit : HQ 58 Div

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	58-Div00000/4002/11102020/0001	AIR CONDITION WINDOW TYPE BTU 12000	11102020	-	01/06/02	2016-09-13	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	54,050.00
2	58-Div00000/4002/11102022/0001	AIR CONDITION WINDOW TYPE BTU 24000	11102022	SAS18L70MGA-SL070P0063	27/238/01	2007-09-15	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte	2019-07-02	88,560.00
3	58-Div00000/4002/11102022/0002	AIR CONDITION WINDOW TYPE BTU 24000	11102022	SN2401098141664010160027	27/238/01	2007-09-15	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	88,560.00
4	58-Div00000/4106/12101665/0001	PROJECTOR MULTIMEDIA	12101665	PDL6H01548000	10/11/02	2017-12-26	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	70,150.00
5	58-Div00000/4106/12101665/0002	PROJECTOR MULTIMEDIA	12101665		32/61/03	2015-12-14	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	70,150.00
6	58-Div00000/4120/11203026/0002	BED SINGLE WOODEN	11203026	-	05/45/01	2007-04-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	18,200.00
7	58-Div00000/4123/11103040/0001	CABINET FILING 02 DRAWERS STEEL	11103040	-	10/87/01	2007-09-09	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	6,500.00
8	58-Div00000/4123/11103040/0002	CABINET FILING 02 DRAWERS STEEL	11103040	-	10/87/01	2007-09-09	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	6,500.00
9	58-Div00000/4123/11103041/0001	CABINET FILING 04 DRAWERS STEEL	11103041	-	10/82/01	2007-12-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	10,800.00
10	58-Div00000/4123/11103041/0002	CABINET FILING 04 DRAWERS STEEL	11103041	-	10/82/01	2007-12-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	10,800.00
11	58-Div00000/4123/11103041/0003	CABINET FILING 04 DRAWERS STEEL	11103041	-	10/82/01	2007-12-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	10,800.00
12	58-Div00000/4124/11103054/0006	CHAIRS COMPUTER WITH ARM	11103054	-	09/74/01	2011-02-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte	2019-07-02	4,200.00
13	58-Div00000/4124/11103054/0007	CHAIRS COMPUTER WITH ARM	11103054	-	09/74/01	2011-02-20	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	4,200.00
14	58-Div00000/4124/11103054/0008	CHAIRS COMPUTER WITH ARM	11103054	-	09/74/01	2011-02-20	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	4,200.00
15	58-Div00000/4124/11103054/0009	CHAIRS COMPUTER WITH ARM	11103054	-	09/74/01	2011-02-20	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	4,200.00
16	58-Div00000/4124/11103054/0010	CHAIRS COMPUTER WITH ARM	11103054	-	09/74/01	2011-02-20	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	4,200.00
17	58-Div00000/4124/11103054/0011	CHAIRS COMPUTER WITH ARM	11103054	-	09/74/01	2011-02-20	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	4,200.00
18	58-Div00000/4124/11203059/0001	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
19	58-Div00000/4124/11203059/0002	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
20	58-Div00000/4124/11203059/0003	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
21	58-Div00000/4124/11203059/0004	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
22	58-Div00000/4124/11203059/0005	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
23	58-Div00000/4124/11203059/0006	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
24	58-Div00000/4124/11203059/0007	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
25	58-Div00000/4124/11203059/0008	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
26	58-Div00000/4124/11203059/0009	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
27	58-Div00000/4124/11203059/0010	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
28	58-Div00000/4124/11203059/0011	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
29	58-Div00000/4124/11203059/0012	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
30	58-Div00000/4124/11203059/0013	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
31	58-Div00000/4124/11203059/0014	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
32	58-Div00000/4124/11203059/0015	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
33	58-Div00000/4124/11203059/0016	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
34	58-Div00000/4124/11203059/0017	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
35	58-Div00000/4124/11203059/0018	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
36	58-Div00000/4124/11203059/0019	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
37	58-Div00000/4124/11203059/0020	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
38	58-Div00000/4124/11203059/0021	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00
39	58-Div00000/4124/11203059/0022	CHAIRS DINNING WOODEN	11203059	-	20/04/01	2007-05-10	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte	2019-07-02	7,500.00

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S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
79	58-Div00000/4124/11303065/0009	CHAIRS LOW BACK	11303065	-	06/46/01	2007-03-05	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	6,955.00
80	58-Div00000/4124/11303065/0010	CHAIRS LOW BACK	11303065	-	06/46/01	2007-03-05	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	6,955.00
81	58-Div00000/4125/11203096/0001	CUPBOARD BEDSIDE WOODEN	11203096	-	18/110/05	2019-06-04	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dtd	2019-07-02	18,000.00
82	58-Div00000/4125/11203096/0002	CUPBOARD BEDSIDE WOODEN	11203096	-	18/110/05	2019-06-04	DAM/ABS/10/2019(10) & dated on 02/07/2019 Dtd	2019-07-02	18,000.00
83	58-Div00000/4136/11203143/0052	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
84	58-Div00000/4136/11203143/0053	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
85	58-Div00000/4136/11203143/0054	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
86	58-Div00000/4136/11203143/0055	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
87	58-Div00000/4136/11203143/0056	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
88	58-Div00000/4136/11203143/0057	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
89	58-Div00000/4136/11203143/0058	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
90	58-Div00000/4136/11203143/0059	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
91	58-Div00000/4136/11203143/0060	TABLE CLERK WOODEN	11203143	-	05/44/01	2007-07-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	5,220.00
92	58-Div00000/4136/11203145/0009	TABLE COMPUTER	11203145	-	08/69/01	2007-07-26	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	6,875.00
93	58-Div00000/4136/11203145/0010	TABLE COMPUTER	11203145	-	08/69/01	2007-07-26	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	6,875.00
94	58-Div00000/4136/11203148/0001	TABLE DINNING 6 X 3	11203148	-	07/55/01	2007-04-20	DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtd	2019-07-02	7,500.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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ARS DE SILVA
CAPT
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P RATHNAYAKE
CAPT
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