

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : FMA (NC)

Assets HQ/Unit : ABH (ANP)

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	MH(ANP)0000/4002/11102000/0008	AIR CONDITION SPILT TYPE BTU 9000	11102000	0407230	31/46	1997-10-29	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	40,282.00
2	MH(ANP)0000/4002/11102003/0002	AIR CONDITION SPILT TYPE BTU 24000	11102003	036961740061000037	30/45	2007-03-12	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	59,500.00
3	MH(ANP)0000/4002/11102004/0001	AIR CONDITION SPILT TYPE BTU 36000	11102004		31/49	1997-10-29	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	55,000.00
4	MH(ANP)0000/4002/11102004/0002	AIR CONDITION SPILT TYPE BTU 36000	11102004		31/49	1997-10-29	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	55,000.00
5	MH(ANP)0000/4015/11102057/0001	GAS COOKER 04 BURNERS	11102057	-	10/85	2015-01-23	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	19,600.00
6	MH(ANP)0000/4015/11102057/0002	GAS COOKER 04 BURNERS	11102057	-	10/85	2015-01-23	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	19,600.00
7	MH(ANP)0000/4015/11102058/0001	GAS COOKER 05 BURNERS	11102058		05/45	2014-07-10	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	19,600.00
8	MH(ANP)0000/4015/11102058/0002	GAS COOKER 05 BURNERS	11102058		05/45	2016-11-28	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	19,600.00
9	MH(ANP)0000/4020/11301031/0009	FAN PEDESTAL	11301031	à¶...à¶,à¶¶ à¶»à-,,à-’à¶-à¶°à-’	63/43	2011-08-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,500.00
10	MH(ANP)0000/4020/11301031/0010	FAN PEDESTAL	11301031	à¶...à¶,à¶¶ à¶»à-,,à-’à¶-à¶°à-’	63/43	2011-08-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,500.00
11	MH(ANP)0000/4020/11301031/0011	FAN PEDESTAL	11301031	à¶...à¶,à¶¶ à¶»à-,,à-’à¶-à¶°à-’	63/43	2011-08-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,500.00
12	MH(ANP)0000/4020/11301031/0012	FAN PEDESTAL	11301031	à¶...à¶,à¶¶ à¶»à-,,à-’à¶-à¶°à-’	63/43	2011-08-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,500.00
13	MH(ANP)0000/4020/11301031/0013	FAN PEDESTAL	11301031	à¶...à¶,à¶¶ à¶»à-,,à-’à¶-à¶°à-’	63/43	2011-08-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,500.00
14	MH(ANP)0000/4024/16102097/0001	MACHINE PHOTOCOPY L/DUTY	16102097	9305731X	29/32	2010-09-03	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	94,080.00
15	MH(ANP)0000/4041/17101113/0007	TV COLOUR 21 INCH	17101113	à¶...à¶,à¶¶ à¶’à-à-,,à-à¶¬à-’à¶½à-’à¶°à-’	26/07	2007-09-19	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	30,800.00
16	MH(ANP)0000/4122/11101045/0001	IRON BOARD	11101045		85/165	2019-09-10	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,100.00
17	MH(ANP)0000/4124/11103071/0022	CHAIRS REVOLVING LOW BACK	11103071	-	03/26	1997-10-29	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	8,890.00
18	MH(ANP)0000/4124/11103071/0023	CHAIRS REVOLVING LOW BACK	11103071	-	03/26	1997-10-29	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	8,890.00
19	MH(ANP)0000/4124/11103071/0024	CHAIRS REVOLVING LOW BACK	11103071	-	03/26	1997-10-29	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	8,890.00
20	MH(ANP)0000/4124/11103078/0066	CHAIRS WHEEL	11103078		20/172	2014-11-10	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
21	MH(ANP)0000/4124/11103078/0067	CHAIRS WHEEL	11103078		20/172	2014-11-10	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
22	MH(ANP)0000/4124/11103078/0068	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
23	MH(ANP)0000/4124/11103078/0069	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
24	MH(ANP)0000/4124/11103078/0070	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
25	MH(ANP)0000/4124/11103078/0071	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
26	MH(ANP)0000/4124/11103078/0072	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
27	MH(ANP)0000/4124/11103078/0073	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
28	MH(ANP)0000/4124/11103078/0074	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
29	MH(ANP)0000/4124/11103078/0075	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
30	MH(ANP)0000/4124/11103078/0076	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
31	MH(ANP)0000/4124/11103078/0077	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
32	MH(ANP)0000/4124/11103078/0078	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
33	MH(ANP)0000/4124/11103078/0079	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
34	MH(ANP)0000/4124/11103078/0080	CHAIRS WHEEL	11103078		20/172	2015-12-05	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	13,500.00
35	MH(ANP)0000/4124/11203055/0011	CHAIRS CONFERENCE WOODEN	11203055	-	18/154	2015-03-06	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,544.00
36	MH(ANP)0000/4124/11203055/0012	CHAIRS CONFERENCE WOODEN	11203055	-	18/154	2015-03-06	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,544.00
37	MH(ANP)0000/4124/11203055/0013	CHAIRS CONFERENCE WOODEN	11203055	-	18/154	2015-03-06	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,544.00
38	MH(ANP)0000/4124/11203055/0014	CHAIRS CONFERENCE WOODEN	11203055	-	18/154	2015-03-06	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,544.00
39	MH(ANP)0000/4124/11203055/0015	CHAIRS CONFERENCE WOODEN	11203055	-	18/154	2015-03-06	à-€à¶sä¶...à¶_/à-€à-à-fà¶_/à¶...à¶°à-à¶¶œà-Šâ-€-à¶¶	2021-07-15	4,544.00

Assets HQ/Unit : ABH (ANP)Page 2

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CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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SCRYMUGMMB Udawela USP
Lieutenant(QM)Tec
O/71123 (SLAMC)

.....
WAM Samaranayake
Captain
O/67416 (SLE)

.....
RM Nihal
Major(QM)
O/67010 (SLAMC)