

PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2020

Assets Centre : Regtl Centre SLAOC

Assets HQ/Unit : 1 SLAOC

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	1-SLAOC0000/3301/21104408/0002	AIR COMPRESSOR MOTOR 1 HP	21104408	-	15/130	2013-12-13	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	51,053.00
2	1-SLAOC0000/3301/21104408/0003	AIR COMPRESSOR MOTOR 1 HP	21104408	-	15/130	2013-12-13	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	51,053.00
3	1-SLAOC0000/3303/23104830/0003	WATER BOILER 10 LTR	23104830	-	19/163	2013-03-06	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	15,000.00
4	1-SLAOC0000/3303/23104833/0001	WATER BOILER 20 LTR	23104833	-	20/173	2012-06-04	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	14,985.00
5	1-SLAOC0000/3304/21104505/0001	DEEPPFREEZER 15 CUFT	21104505	12390056	17/153	1990-02-28	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	43,200.00
6	1-SLAOC0000/3304/21104506/0004	DEEPPFREEZER 17 CUFT	21104506	B50PM4E5600A6D8U0031	20/180	2004-11-14	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	54,320.00
7	1-SLAOC0000/3304/21104506/0005	DEEPPFREEZER 17 CUFT	21104506	-	-	2004-11-14	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	54,320.00
8	1-SLAOC0000/3311/21104420/0004	BLENDER	21104420	-	13/114	2018-06-06	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	3,720.00
9	1-SLAOC0000/3311/21104420/0005	BLENDER	21104420	-	13/114	2018-07-25	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	3,720.00
10	1-SLAOC0000/3311/21104420/0006	BLENDER	21104420	-	12/108	2019-02-13	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	7,350.00
11	1-SLAOC0000/3311/21104420/0007	BLENDER	21104420	-	12/108	2019-02-13	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	7,350.00
12	1-SLAOC0000/3312/21104746/0002	SCRAPER COCONUT ELECTRIC	21104746	-	14/123	2013-08-28	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	221,030.00
13	1-SLAOC0000/3320/21104704/0010	REFRIGERATOR 8 CUFT	21104704	INA080906748	18/154	2009-08-13	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	39,500.00
14	1-SLAOC0000/3327/23104865/0001	WELDING PLANT	23104865	-	02/11	2010-11-02	dam/bos/disp/64/2020 (03) 2020.06.23	2020-09-27	65,200.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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KACJ ARACHCHIGE - SLAOC
Lt
O/70617

.....
G KRISHANTHA - SLAOC
CAPT
O/70309

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WAJM WEERASINGHA - SLAOC
Maj
O/68789