## OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : Regtl Centre SLLI
Assets HQ/Unit : Regtl Centre SLLI

| S/N | Identification No.             | <b>Description</b> C       | atalogue N | Serial Number Folio No | DOP       | C           | ondemnation 1 | Board - Ref I          | Disposed Dat  | Unit Value                           |       |
|-----|--------------------------------|----------------------------|------------|------------------------|-----------|-------------|---------------|------------------------|---------------|--------------------------------------|-------|
| 1   | RHQ-SLLI000/4017/16101055/0001 | MACHINE RONIO              | 16101055 - | 15/03 20               | 003-03-14 | à∙€à¶šà¶à   | [¸/ව෕à·fම/    | ආධ෕ග්―ධ/               | 520/20202(62) | à·,,à·• <b>30,245/0.5</b> 00         | l à¶⁻ |
| 2   | RHQ-SLLI000/4017/16101055/0002 | MACHINE RONIO              | 16101055 - | 15/03 20               | 003-03-14 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | à¶†à¶°à••à¶œà∙Šâ€•à¶°/ | 2021-12-31    | 37,454.00                            | l à¶⁻ |
| 3   | RHQ-SLLI000/4024/16102095/0001 | MACHINE PHOTOCOPY DIGITAL  | 16102095 - | 18/34 20               | 010-07-13 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 52020202(02)  | à·,,à· <b>225,2</b> 00 <b>05</b> 0   | l à¶⁻ |
| 4   | RHQ-SLLI000/4024/16102095/0002 | MACHINE PHOTOCOPY DIGITAL  | 16102095 - | 18/33 20               | 008-04-29 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 2021-12-31    | 295,000.00                           | l à¶⁻ |
| 5   | RHQ-SLLI000/4042/11102038/0001 | BOTTLE COOLER 14 CUFT      | 11102038 - | 02/10 19               | 989-12-31 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 52020202(02)  | à·,,à·• <b>40</b> , <b>75/05</b> 0   | l à¶⁻ |
| 6   | RHQ-SLLI000/4046/11301200/0001 | WATER TANK 275 LTR         | 11301200 - | 13/117 19              | 993-12-31 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 2021-12-31    | 2,087.00                             | l à¶⁻ |
| 7   | RHQ-SLLI000/4046/11301200/0002 | WATER TANK 275 LTR         | 11301200 - | 13/117 1               | 993-12-31 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•ය/       | 52020202(02)  | à·,,à·• 20,080,500                   | 1 à¶⁻ |
| 8   | RHQ-SLLI000/4046/11301200/0003 | WATER TANK 275 LTR         | 11301200 - | 13/117 1               | 993-12-31 | à∙€à¶šà¶…à  | ]¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•ය/       | 2021-12-31    | 2,087.00                             | l à¶⁻ |
| 9   | RHQ-SLLI000/4124/11103070/0001 | CHAIRS REVOLVING HIGH BACK | 11103070 - | 15/134 20              | 013-01-21 | à∙€à¶šà¶…à  | ]¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 524020202(02) | à·,,à·• <b>20,96/85</b> 00           | l à¶⁻ |
| 10  | RHQ-SLLI000/4124/11103070/0002 | CHAIRS REVOLVING HIGH BACK | 11103070 - | 15/134 20              | 013-01-21 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 2021-12-31    | 12,968.00                            | l à¶⁻ |
| 11  | RHQ-SLLI000/4124/11303065/0002 | CHAIRS LOW BACK            | 11303065   | 03/08 20               | 018-01-09 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධà.•à¶œà.Šâ€•à¶°/     | 52020202(02)  | à·,,à·• 2 <b>9,245/9.5</b> 00        | l à¶⁻ |
| 12  | RHQ-SLLI000/4124/11303065/0003 | CHAIRS LOW BACK            | 11303065   | 01/08 20               | 020-07-06 | à∙€à¶šà¶…à  | ]¸/ව෕à·fම/    | ආධ෕ග්―ධ/               | 2021-12-31    | 5,551.00                             | l à¶⁻ |
| 13  | RHQ-SLLI000/4125/11103106/0001 | CUPBOARD FOUR DRAWERS      | 11103106   | 03/20 20               | 018-03-07 | à∙€à¶šà¶…à  | [¸/ව෕à·fම/    | ආධ෕ග්―ධ/               | 52020202(02)  | à·,,à·• <b>26,2</b> 00 <b>0.5</b> 00 | l à¶⁻ |
| 14  | RHQ-SLLI000/4125/11103106/0002 | CUPBOARD FOUR DRAWERS      | 11103106   | 03/20 20               | 018-08-20 | à∙€à¶šà¶…à¶ | ],/ව෕à·fà¶,/  | ආධà.•à¶œà.Šâ€•ය/       | 2021-12-31    | 18,320.00                            | l à¶⁻ |

| CERTIFIED CORRECT | CHECKED AND FOUND CORRECT |
|-------------------|---------------------------|
|                   |                           |
|                   |                           |
|                   |                           |
|                   |                           |
|                   |                           |
|                   |                           |
| MBJ Kumara SLLI   | GHR Gamachchige SLLI      |
|                   |                           |
| Major             | Major                     |
|                   | CERTIFIED CORRECT         |