PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : HQ 59 Div Assets HQ/Unit : HQ 59 Div

S/N	Identification No.	Description C	atalogue l	N Serial Number	Folio No	DOP	Condemnation Board - Ref	isposed Dat	Unit Value
1	59-Div00000/3304/21104506/0003	DEEPFREEZER 17 CUFT	21104506	5 300749018231	05/42	2008-02-08	වකඅම/ව෕à·fම/අධ෕ග්―à¶	230 221 029-204) 2021 59700\$.00
2	59-Div00000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	22104615	5 1312229	07/56	2014-08-14	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	2021-01-09	59,000.00
3	59-Div00000/3312/21104746/0004	SCRAPER COCONUT ELECTRIC	21104746	5 B201601121041	01/05/06	2016-11-12	වකඅම/ව෕à·fම/අධ෕ග්―à¶	23B212029-2Q4) 2021307608.00
4	59-Div00000/3320/21104704/0001	REFRIGERATOR 8 CUFT	21104704	INA 074009194	05/41	2009-04-08	වකඅම/ව෕à·fම/අධ෕ග්―à¶	2021-09-22	37,000.00
5	59-Div00000/3508/22306755/0001	G.P.S	22306755	5 13439474	02/12	2007-12-18	වකඅම/ව෕à·fම/අධ෕ග්―à¶	23B212029-2Q4) 2021 23700\$.00
6	59-Div00000/3508/22306755/0003	G.P.S	22306755	13491609	02/12	2009-06-14	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	2021-01-09	23,000.00
7	59-Div00000/3508/22306755/0009	G.P.S	22306755	13491625	02/12	2009-05-01	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	23B2 192D 09 6) 2020 237,00% .00
8	59-Div00000/3508/22306755/0010	G.P.S	22306755	13491862	02/12	2009-04-15	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	2021-09-22	23,000.00
9	59-Div00000/3508/22306755/0011	G.P.S	22306755	5 13491842	02/12	2009-04-15	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	23082/1/029-2014) 2021237000.00
10	59-Div00000/3508/22306755/0012	G.P.S	22306755	5 13492019	02/12	2009-04-15	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	2021-09-22	23,000.00
11	59-Div00000/3508/22306755/0015	G.P.S	22306755	5 13491860	02/12	2009-04-15	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	23082120129-QQ4) 2021 23700\$.00
12	59-Div00000/3508/22306755/0016	G.P.S	22306755	5 13491858	02/12	2009-04-15	a·€à¶šà¶…ම/ව෕à·fම/අධ෕ග්―à¶	2021-09-22	23,000.00
13	59-Div00000/3508/22306755/0017	G.P.S	22306755	13492023	02/12	2009-04-15	වකඅම/ව෕à·fම/අධ෕ග්―à¶	2303212029-2024) 2021237,0030.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
CLLM CHANDRASENA	LM SAMANTHA BANDARA	UMTC DHARMASIRI RWP
LIEUTENANT	CAPTAIN	MAJOR
O/71569	O/66732	O/5880