

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2020

Assets Centre : HQ 23 Div

Assets HQ/Unit : HQ 23 Div

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	23-Div00000/4002/11102003/0001	AIR CONDITION SPILT TYPE BTU 24000	11102003	IN1104732OUT0604400	09/02	2008-04-05	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	81,000.00
2	23-Div00000/4002/11102022/0002	AIR CONDITION WINDOW TYPE BTU 24000	11102022	710TAGH00159	09/03	2016-02-29	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	81,000.00
3	23-Div00000/4015/11102056/0001	GAS COOKER 02 BURNERS	11102056	-	13/109	2015-05-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,299.00
4	23-Div00000/4015/11102056/0002	GAS COOKER 02 BURNERS	11102056	-	13/109	2014-12-18	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,299.00
5	23-Div00000/4020/11101032/0001	FAN PEDESTAL INDUSTRIAL	11101032	-	24/208	2016-08-05	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-27	16,000.00
6	23-Div00000/4020/11101032/0002	FAN PEDESTAL INDUSTRIAL	11101032	-	24/208	2016-08-05	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-27	16,000.00
7	23-Div00000/4024/16102097/0001	MACHINE PHOTOCOPY L/DUTY	16102097	8614817	15/03	2009-02-16	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-24	94,080.00
8	23-Div00000/4041/17101014/0001	CASSETTE RECORDER	17101014	-	07/22	2001-02-17	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	7,200.00
9	23-Div00000/4041/17101014/0002	CASSETTE RECORDER	17101014	-	07/22	2001-02-17	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	7,200.00
10	23-Div00000/4118/11103004/0041	ALMIRAH STEEL 2 DOORS	11103004	-	04/31	2015-05-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	27,750.00
11	23-Div00000/4118/11103004/0042	ALMIRAH STEEL 2 DOORS	11103004	-	04/31	2014-11-16	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	27,750.00
12	23-Div00000/4118/11103004/0043	ALMIRAH STEEL 2 DOORS	11103004	-	04/31	2014-11-16	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	27,750.00
13	23-Div00000/4118/11103004/0044	ALMIRAH STEEL 2 DOORS	11103004	-	04/31	2014-11-16	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	27,750.00
14	23-Div00000/4120/11103020/0001	BED DOUBLE IRON	11103020	-	13/114	2013-06-23	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,721.00
15	23-Div00000/4120/11103020/0002	BED DOUBLE IRON	11103020	-	13/114	2013-06-23	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,721.00
16	23-Div00000/4123/11103041/0001	CABINET FILING 04 DRAWERS STEEL	11103041	-	04/33	2013-04-21	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,363.25
17	23-Div00000/4123/11103041/0002	CABINET FILING 04 DRAWERS STEEL	11103041	-	04/33	2013-04-21	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,363.25
18	23-Div00000/4123/11103041/0003	CABINET FILING 04 DRAWERS STEEL	11103041	-	04/33	2013-04-21	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,363.25
19	23-Div00000/4123/11103041/0004	CABINET FILING 04 DRAWERS STEEL	11103041	-	04/33	2013-04-21	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,363.25
20	23-Div00000/4124/11103050/0001	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-27	4,375.00
21	23-Div00000/4124/11103050/0002	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-27	4,375.00
22	23-Div00000/4124/11103050/0003	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	4,375.00
23	23-Div00000/4124/11103050/0004	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	4,375.00
24	23-Div00000/4124/11103050/0005	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	4,375.00
25	23-Div00000/4124/11103050/0006	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	4,375.00
26	23-Div00000/4124/11103050/0007	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	4,375.00
27	23-Div00000/4124/11103050/0008	CHAIRS ARM STEEL WITH CUSHION	11103050	-	03/20	2011-12-28	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	4,375.00
28	23-Div00000/4124/11103053/0035	CHAIRS CLERK	11103053	-	04/27	2010-01-11	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	1,989.00
29	23-Div00000/4124/11103053/0036	CHAIRS CLERK	11103053	-	04/27	2010-01-11	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	1,989.00
30	23-Div00000/4124/11103053/0037	CHAIRS CLERK	11103053	-	04/27	2010-01-11	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	1,989.00
31	23-Div00000/4124/11103054/0001	CHAIRS COMPUTER WITH ARM	11103054	-	03/25	2013-02-26	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	7,250.00
32	23-Div00000/4124/11103054/0002	CHAIRS COMPUTER WITH ARM	11103054	-	03/25	2013-02-26	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	7,250.00
33	23-Div00000/4124/11103073/0001	CHAIRS STEEL STACKABLE	11103073	-	23/203	2015-07-13	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,320.00
34	23-Div00000/4124/11103073/0002	CHAIRS STEEL STACKABLE	11103073	-	23/203	2015-07-13	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,320.00
35	23-Div00000/4124/11103073/0003	CHAIRS STEEL STACKABLE	11103073	-	23/203	2015-07-13	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,320.00
36	23-Div00000/4124/11103073/0004	CHAIRS STEEL STACKABLE	11103073	-	23/203	2015-07-13	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,320.00
37	23-Div00000/4124/11103073/0005	CHAIRS STEEL STACKABLE	11103073	-	23/203	2015-07-13	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	2,320.00
38	23-Div00000/4124/11203055/0019	CHAIRS CONFERENCE WOODEN	11203055	-	03/21	2014-12-31	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	3,275.00
39	23-Div00000/4124/11203055/0020	CHAIRS CONFERENCE WOODEN	11203055	-	03/21	2014-12-31	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	3,275.00

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40	23-Div00000/4124/11303064/0001	CHAIRS HIGH BACK	11303064	-	03/22	2015-12-30	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	8,700.00
41	23-Div00000/4124/11303065/0001	CHAIRS LOW BACK	11303065	-	03/24	2006-08-24	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	9,056.25
42	23-Div00000/4137/11103142/0001	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-24	5,200.00
43	23-Div00000/4137/11103142/0002	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	DAM/BOS/DIST/23/2019(12)&2019.04.08	2020-01-24	5,200.00
44	23-Div00000/4137/11103142/0003	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00
45	23-Div00000/4137/11103142/0004	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00
46	23-Div00000/4137/11103142/0005	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00
47	23-Div00000/4137/11103142/0006	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00
48	23-Div00000/4137/11103142/0007	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00
49	23-Div00000/4137/11103142/0008	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00
50	23-Div00000/4137/11103142/0009	TABLE CLERK IRON	11103142	-	02/14	2005-02-20	dam/bos/disp/23/2020 (-) 2020.06.03	2020-06-03	5,200.00

CERTIFIED CORRECT

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DPS WANAGURU - CES
LT
O/70980

CERTIFIED CORRECT

.....
MD PREMASIRI - SLEME
CAPT
O/9789

CHECKED AND FOUND CORRECT

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NGN SADAKELUM - GR
MAJOR
O/8548