

PLANT AND MACHINARY ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : HQ SF(J)

Assets HQ/Unit : HQ SF(J)

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	SF(J)000000/3303/21104437/0001	BOILER RICE 50 KG	21104437	5000031	09/81	2015-01-11	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-10	09/07/2019 1,000.00
2	SF(J)000000/3306/21104600/0009	GRASS CUTTER	21104600	-	05/43	2019-12-05	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-09	14,500.00
3	SF(J)000000/3312/21104746/0006	SCRAPER COCONUT ELECTRIC	21104746	-	07/57	2019-08-20	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-10	09/07/2019 2,800.00
4	SF(J)000000/3508/22306740/0006	COMPASS LENSATIC	22306740	-	01/06	1984-12-10	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-09	6,300.00
5	SF(J)000000/3508/22306740/0007	COMPASS LENSATIC	22306740	-	01/06	1984-12-10	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-10	09/07/2019 8,300.00
6	SF(J)000000/3508/22306742/0005	COMPASS SILVA	22306742	-	01/07	2013-06-29	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-09	2,960.00
7	SF(J)000000/3508/22306742/0006	COMPASS SILVA	22306742	-	01//06	2019-12-19	DAM/BDOFSURVEY/COMDEMN/15/2019 (03) A2019-07-10	2019-07-10	09/07/2019 8,300.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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AMSDI VIJERATHNA
2/LT
O/70655

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TGW GAMAGE
CAPT
O/70317

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DGST GAMAGE
MAJ
O/5044