

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : Regtl Centre VIR

Assets HQ/Unit : 17(V) VIR

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	17(V)-VIR00/4015/11102057/0004	GAS COOKER 04 BURNERS	11102057	-	100/51	2019-03-01	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	16,200.00	
2	17(V)-VIR00/4015/11102057/0006	GAS COOKER 04 BURNERS	11102057	-	149/05/41	2019-03-19	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	16,200.00	
3	17(V)-VIR00/4038/16101155/0002	TYPE WRITER SINHALA 18	16101155	7688950	31/01	2008-12-31	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	4,000.00	
4	17(V)-VIR00/4041/17101124/0002	TV COLOUR LCD 32 INCH	17101124	211VNCL15267	08/15	2011-09-13	DAM/BOS/DISPOSAL/44/2020( )-2020.06.19	2021-04-06	48,645.00
5	17(V)-VIR00/4118/11103004/0001	ALMIRAH STEEL 2 DOORS	11103004	-	103/78	2012-03-30	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	1,500.00	
6	17(V)-VIR00/4123/11103041/0001	CABINET FILING 04 DRAWERS STEEL	11103041	-	29/12/71	2011-04-29	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	12,750.00	
7	17(V)-VIR00/4123/11103041/0002	CABINET FILING 04 DRAWERS STEEL	11103041	-	29/12/71	2011-04-29	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	12,750.00	
8	17(V)-VIR00/4124/11103053/0001	CHAIRS CLERK	11103053	-	104/88	2012-10-26	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	1,875.00	
9	17(V)-VIR00/4124/11103053/0002	CHAIRS CLERK	11103053	-	104/88	2012-10-26	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	1,875.00	
10	17(V)-VIR00/4124/11303068/0026	CHAIRS PLASTIC WITHOUT ARMS	11303068		133/80	0000-00-00	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	667.00	
11	17(V)-VIR00/4124/11303068/0027	CHAIRS PLASTIC WITHOUT ARMS	11303068		133/80	0000-00-00	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	667.00	
12	17(V)-VIR00/4124/11303068/0028	CHAIRS PLASTIC WITHOUT ARMS	11303068		133/80	0000-00-00	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	667.00	
13	17(V)-VIR00/4124/11303068/0031	CHAIRS PLASTIC WITHOUT ARMS	11303068		133/80	0000-00-00	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	667.00	
14	17(V)-VIR00/4124/11303068/0037	CHAIRS PLASTIC WITHOUT ARMS	11303068		133/80	0000-00-00	DAM/WASAMA/CONDEMN/58/2020 (33) & 16.02021-10-10	667.00	

CERTIFIED CORRECT

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WRCM WIJEESIRI - VIR  
LT  
O/10796

CERTIFIED CORRECT

.....  
DS HETTIWATTHA - VIR  
CAPT  
O/10815

CHECKED AND FOUND CORRECT

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CUK DISSANAYAKA - VIR  
MAJOR  
O/8734