

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : HQ 64 Div

Assets HQ/Unit : HQ 643 Bde

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	643-Bde0000/4020/11301031/0001	FAN PEDESTAL	11301031	-	10/08	2008-09-05	dam/pos/dist36/2019 (06) 2019 july 26	2019-10-02	0.00
2	643-Bde0000/4024/16102096/0001	MACHINE PHOTOCOPY H/DUTY	16102096	FQU94788	08/11	2014-02-22	dam/pos/dist36/2019 (06) 2019 july 26	2019-12-09	160,000.00
3	643-Bde0000/4041/17101113/0002	TV COLOUR 21 INCH	17101113	21A810320	01/01	2007-07-03	dam/pos/dist36/2019 (06) 2019 july 26	2019-12-09	0.00
4	643-Bde0000/4046/11301200/0001	WATER TANK 275 LTR	11301200	-	102/28	2008-06-11	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	5,630.00
5	643-Bde0000/4046/11301200/0002	WATER TANK 275 LTR	11301200	-	102/28	2008-06-11	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	5,630.00
6	643-Bde0000/4124/11103050/0001	CHAIRS ARM STEEL WITH CUSHION	11103050	-	14/107	2008-09-05	dam/pos/dist36/2019 (06) 2019 july 26	2019-12-09	0.00
7	643-Bde0000/4124/11103050/0002	CHAIRS ARM STEEL WITH CUSHION	11103050	-	14/107	2008-09-05	dam/pos/dist36/2019 (06) 2019 july 26	2019-12-09	0.00
8	643-Bde0000/4124/11103053/0001	CHAIRS CLERK	11103053	-	41/97	2014-05-10	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	2,700.00
9	643-Bde0000/4124/11103054/0001	CHAIRS COMPUTER WITH ARM	11103054	-	71/73	2016-10-17	dam/pos/dist36/2019 (06) 2019 july 26	2019-12-09	6,026.25
10	643-Bde0000/4124/11303064/0001	CHAIRS HIGH BACK	11303064	-	51/52	2015-04-04	dam/pos/dist36/2019 (06) 2019 july 26	2019-12-09	18,800.00
11	643-Bde0000/4124/11303068/0001	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	15/131	2012-09-25	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	0.00
12	643-Bde0000/4124/11303068/0002	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	15/131	2012-09-25	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	0.00
13	643-Bde0000/4124/11303068/0003	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	15/131	2012-09-25	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	0.00
14	643-Bde0000/4124/11303068/0004	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	15/131	2012-09-25	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	0.00
15	643-Bde0000/4124/11303068/0005	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	15/131	2012-09-25	DAM/ABS/DISP/36/2019 (06) 2019.06.26	2019-12-09	0.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HAS WICRAMASOORIYA SLNG
CAPT
O/7336

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RMA RATHNAYAKE SLNG
CAPT
O/6981

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KRM ALAWATHTHA SLNG
MAJOR
O/5741