

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021

Assets Centre : ITC

Assets HQ/Unit : ITC

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	ITC00000000/4002/11102003/0018	AIR CONDITION SPILT TYPE BTU 24000	11102003	3029022960100038	08/01/67	2014-05-08	DAM/APS/DIST/52/2020 (24) & 2021.09.27	2021-09-27	90,000.00
2	ITC00000000/4002/11102004/0019	AIR CONDITION SPILT TYPE BTU 36000	11102004	-	16/01/84	2006-09-24	DAM/ABS/DIDT/52/2020 (24) & 2021.09.27	2021-09-27	124,000.00
3	ITC00000000/4002/11102004/0020	AIR CONDITION SPILT TYPE BTU 36000	11102004	-	16/01/84	2006-09-24	DAM/ABS/DIDT/52/2020 (24) & 2021.09.27	2021-09-27	124,000.00
4	ITC00000000/4015/11102057/0009	GAS COOKER 04 BURNERS	11102057	-	04/02/28	2012-04-20	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	12,300.00
5	ITC00000000/4044/11102045/0006	ELECTRIC IRON	11102045	-	08/02/68	2020-06-09	DAM/APS/DIST/52/2020 (24) & 2021.09.27	2021-09-27	1,450.00
6	ITC00000000/4044/11102045/0007	ELECTRIC IRON	11102045	-	08/03/68	2020-09-30	DAM/APS/DIST/52/2020 (24) & 2021.09.27	2021-09-27	1,450.00
7	ITC00000000/4045/11101193/0001	WATER FILTER 24 LTR	11101193	-	08/01/72	2013-01-07	DAM/APS/DIST/52/2020 (24) & 2021.09.27	2021-09-27	3,400.00
8	ITC00000000/4111/17104013/0001	TREADMILL GYM MACHINE	17104013	13014686-30-T-16110021	17/01/18	2017-04-01	DAM/APS/DIST/52/2020 (24) & 2021.09.27	2021-09-27	87,000.00
9	ITC00000000/4136/11203151/0001	TABLE FORMICA TOP 6 X 3	11203151	-	04/02/31	2020-12-09	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	23,400.00
10	ITC00000000/4136/11203151/0002	TABLE FORMICA TOP 6 X 3	11203151	-	04/02/31	2020-12-09	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	23,400.00
11	ITC00000000/4136/11203151/0003	TABLE FORMICA TOP 6 X 3	11203151	-	04/02/31	2020-12-09	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	23,400.00
12	ITC00000000/4136/11203151/0004	TABLE FORMICA TOP 6 X 3	11203151	-	04/02/31	2020-12-09	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	23,400.00
13	ITC00000000/4136/11203151/0005	TABLE FORMICA TOP 6 X 3	11203151	-	04/04/31	2021-11-03	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	22,150.00
14	ITC00000000/4136/11203151/0006	TABLE FORMICA TOP 6 X 3	11203151	-	04/04/31	2021-11-03	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	22,150.00
15	ITC00000000/4136/11203151/0007	TABLE FORMICA TOP 6 X 3	11203151	-	04/04/31	2021-11-03	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	22,150.00
16	ITC00000000/4136/11203151/0008	TABLE FORMICA TOP 6 X 3	11203151	-	04/04/31	2021-11-03	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	22,150.00
17	ITC00000000/4136/11203151/0009	TABLE FORMICA TOP 6 X 3	11203151	-	04/04/31	2021-11-03	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	22,150.00
18	ITC00000000/4136/11203151/0010	TABLE FORMICA TOP 6 X 3	11203151	-	04/04/31	2021-11-03	DAM/APS/DIST/52/2020(24)&2021/09/27	2021-09-27	22,150.00

CERTIFIED CORRECT

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MDLM MADAPATHA SR  
CAPT  
O/70223

CERTIFIED CORRECT

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MRP WIMALASENA SLLI  
MAJ  
O/69060

CHECKED AND FOUND CORRECT

.....  
DDS LOKUKATAGODA GR  
MAJ  
O/67981