OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019
Assets Centre : HQ 58 Div
Assets HQ/Unit : HQ 58 Div

S/N Identification No.	Description	Catalogue N	Serial Number	Folio No DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
1 58-Div00000/4002/11102020/0001	AIR CONDITION WINDOW TYPE BTU 12000	11102020 -		01/06/02 2016-09-13 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26/14/M7/ t02	54,050.00
2 58-Div00000/4002/11102022/0001	AIR CONDITION WINDOW TYPE BTU 24000	11102022 SAS	518L70MGA-SL070P0063	27/238/01 2007-09-15 DAM	I/ABS/10/2019(10) & Dated on 02/07/20	19 Dte2019-07-02	88,560.00
3 58-Div00000/4002/11102022/0002	AIR CONDITION WINDOW TYPE BTU 24000	11102022 SN2	401098141664010160027	27/238/01 2007-09-15 DAM	I/ABS/10/2019(10) & dated on 02/07/202	19 Dte 261/4/07 #02	88,560.00
4 58-Div00000/4106/12101665/0001	PROJECTOR MULTIMEDIA	12101665 PDL	.6Н01548000	10/11/02 2017-12-26 DAM	I/ABS/10/2019(10) & dated on 02/07/202	19 Dte 2019-07-02	70,150.00
5 58-Div00000/4106/12101665/0002	PROJECTOR MULTIMEDIA	12101665		32/61/03 2015-12-14 DAM	I/ABS/10/2019(10) & dated on 02/07/202	19 Dte 26/14/M/7 #02	70,150.00
6 58-Div00000/4120/11203026/0002	BED SINGLE WOODEN	11203026 -		05/45/01 2007-04-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	18,200.00
7 58-Div00000/4123/11103040/0001	CABINET FILING 02 DRAWERS STEEL	11103040 -		10/87/01 2007-09-09 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26/14/M7 #02	6,500.00
8 58-Div00000/4123/11103040/0002	CABINET FILING 02 DRAWERS STEEL	11103040 -		10/87/01 2007-09-09 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	6,500.00
9 58-Div00000/4123/11103041/0001	CABINET FILING 04 DRAWERS STEEL	11103041 -		10/82/01 2007-12-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26/14/M7 #02	10,800.00
10 58-Div00000/4123/11103041/0002	CABINET FILING 04 DRAWERS STEEL	11103041 -		10/82/01 2007-12-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	10,800.00
11 58-Div00000/4123/11103041/0003	CABINET FILING 04 DRAWERS STEEL	11103041 -		10/82/01 2007-12-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/N17 #02	10,800.00
12 58-Div00000/4124/11103054/0006	CHAIRS COMPUTER WITH ARM	11103054 -		09/74/01 2011-02-20 DAM	I/ABS/10/2019(10) & Dated on 02/07/20	19 Dte2019-07-02	4,200.00
13 58-Div00000/4124/11103054/0007	CHAIRS COMPUTER WITH ARM	11103054 -		09/74/01 2011-02-20 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 261/4/N17 #02	4,200.00
14 58-Div00000/4124/11103054/0008	CHAIRS COMPUTER WITH ARM	11103054 -		09/74/01 2011-02-20 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	4,200.00
15 58-Div00000/4124/11103054/0009	CHAIRS COMPUTER WITH ARM	11103054 -		09/74/01 2011-02-20 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/N17 #02	4,200.00
16 58-Div00000/4124/11103054/0010	CHAIRS COMPUTER WITH ARM	11103054 -		09/74/01 2011-02-20 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	4,200.00
17 58-Div00000/4124/11103054/0011	CHAIRS COMPUTER WITH ARM	11103054 -		09/74/01 2011-02-20 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/N17 #02	4,200.00
18 58-Div00000/4124/11203059/0001	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
19 58-Div00000/4124/11203059/0002	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 261/4/N17 #02	7,500.00
20 58-Div00000/4124/11203059/0003	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
21 58-Div00000/4124/11203059/0004	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 261/4/N17 #02	7,500.00
22 58-Div00000/4124/11203059/0005	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
23 58-Div00000/4124/11203059/0006	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 261/4/N17 #02	7,500.00
24 58-Div00000/4124/11203059/0007	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	7,500.00
25 58-Div00000/4124/11203059/0008	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/N17 #02	7,500.00
26 58-Div00000/4124/11203059/0009	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
27 58-Div00000/4124/11203059/0010	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 261/4/N17 #02	7,500.00
28 58-Div00000/4124/11203059/0011	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
29 58-Div00000/4124/11203059/0012	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2014/M7 #02	7,500.00
30 58-Div00000/4124/11203059/0013	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	7,500.00
31 58-Div00000/4124/11203059/0014	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 261/4/N17 #02	7,500.00
32 58-Div00000/4124/11203059/0015	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	7,500.00
33 58-Div00000/4124/11203059/0016	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2014/107 ŧ02	7,500.00
34 58-Div00000/4124/11203059/0017	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	7,500.00
35 58-Div00000/4124/11203059/0018	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/202	19 Dte 2014/107 ŧ02	7,500.00
36 58-Div00000/4124/11203059/0019	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	7,500.00
37 58-Div00000/4124/11203059/0020	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2014/107 ŧ02	7,500.00
38 58-Div00000/4124/11203059/0021	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/201	19 Dte 2019-07-02	7,500.00
39 58-Div00000/4124/11203059/0022	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/107 #02	7,500.00

OFFICE EQUIPMENTS ASSETS - DISPOSALS

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S/N Identification No.	Description	Catalogue N	Serial Number	Folio No DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
40 58-Div00000/4124/11203059/0023	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
41 58-Div00000/4124/11203059/0024	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/107 #02	7,500.00
42 58-Div00000/4124/11203059/0025	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
43 58-Div00000/4124/11203059/0026	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/9/1071 602	7,500.00
44 58-Div00000/4124/11203059/0027	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
45 58-Div00000/4124/11203059/0028	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2011/9N071 t02	7,500.00
46 58-Div00000/4124/11203059/0029	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
47 58-Div00000/4124/11203059/0030	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2014/107 ŧ02	7,500.00
48 58-Div00000/4124/11203059/0031	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
49 58-Div00000/4124/11203059/0032	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26/14/N/7 #02	7,500.00
50 58-Div00000/4124/11203059/0033	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
51 58-Div00000/4124/11203059/0034	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2014/107 ŧ02	7,500.00
52 58-Div00000/4124/11203059/0035	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
53 58-Div00000/4124/11203059/0036	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2011/9/1071 †02	7,500.00
54 58-Div00000/4124/11203059/0037	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
55 58-Div00000/4124/11203059/0038	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2011/9/1071 †02	7,500.00
56 58-Div00000/4124/11203059/0039	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
57 58-Div00000/4124/11203059/0040	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2011/9/1071 †02	7,500.00
58 58-Div00000/4124/11203059/0041	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
59 58-Div00000/4124/11203059/0042	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/107 #02	7,500.00
60 58-Div00000/4124/11203059/0043	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
61 58-Div00000/4124/11203059/0044	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/107 #02	7,500.00
62 58-Div00000/4124/11203059/0045	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
63 58-Div00000/4124/11203059/0046	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/107 #02	7,500.00
64 58-Div00000/4124/11203059/0047	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
65 58-Div00000/4124/11203059/0048	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 261/4/N17 1ŧ02	7,500.00
66 58-Div00000/4124/11203059/0049	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
67 58-Div00000/4124/11203059/0050	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26 1 A N 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,500.00
68 58-Div00000/4124/11203059/0051	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
69 58-Div00000/4124/11203059/0052	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26 1 A N 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,500.00
70 58-Div00000/4124/11203059/0053	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,500.00
71 58-Div00000/4124/11203059/0054	CHAIRS DINNING WOODEN	11203059 -		20/04/01 2007-05-10 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 26/14/N/17 #02	7,500.00
72 58-Div00000/4124/11203082/0001	SOFA SET SMALL	11203082 -		13/114/03 2018-12-08 DAM	1/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	96,320.00
73 58-Div00000/4124/11303064/0029	CHAIRS HIGH BACK	11303064 -			I/ABS/10/2019(10) & dated on 02/07/20		7,000.00
74 58-Div00000/4124/11303064/0030	CHAIRS HIGH BACK	11303064 -			I/ABS/10/2019(10) & dated on 02/07/20		7,000.00
75 58-Div00000/4124/11303064/0031	CHAIRS HIGH BACK	11303064 -			I/ABS/10/2019(10) & dated on 02/07/20		7,000.00
76 58-Div00000/4124/11303064/0032	CHAIRS HIGH BACK	11303064 -		10/83/01 2007-07-26 DAM	I/ABS/10/2019(10) & dated on 02/07/20	19 Dte 2019-07-02	7,000.00
77 58-Div00000/4124/11303065/0007	CHAIRS LOW BACK	11303065 -		06/46/01 2007-03-05 DAM	I/ABS/10/2019(10) & Dated on 02/07/20	19 Dte20fl9AN017102	6,955.00
78 58-Div00000/4124/11303065/0008	CHAIRS LOW BACK	11303065 -		06/46/01 2007-03-05 DAM	I/ABS/10/2019(10) & Dated on 02/07/20	19 Dte2019-07-02	6,955.00

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

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S/N	Identification No.	Description	Catalogue N	Serial Number Folio No	DOI	P Condemnation Board - Ref Disposed	Dat Unit Value
79	58-Div00000/4124/11303065/0009	CHAIRS LOW BACK	11303065	- 06/46/01	2007-03	3-05 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20fl 9-10	7 10 2 6,955.00
80	58-Div00000/4124/11303065/0010	CHAIRS LOW BACK	11303065	06/46/01	2007-03	3-05 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7-02 6,955.00
81	58-Div00000/4125/11203096/0001	CUPBOARD BEDSIDE WOODEN	11203096	- 18/110/05	2019-06	6-04 DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte 261AM	18,000.00
82	58-Div00000/4125/11203096/0002	CUPBOARD BEDSIDE WOODEN	11203096	- 18/110/05	2019-06	6-04 DAM/ABS/10/2019(10) & dated on 02/07/2019 Dte 2019-0	7-02 18,000.00
83	58-Div00000/4136/11203143/0052	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20119-10	7 10 2 5,220.00
84	58-Div00000/4136/11203143/0053	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7-02 5,220.00
85	58-Div00000/4136/11203143/0054	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20f19-10	7 10 2 5,220.00
86	58-Div00000/4136/11203143/0055	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7-02 5,220.00
87	58-Div00000/4136/11203143/0056	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20fl 9-10	7 10 2 5,220.00
88	58-Div00000/4136/11203143/0057	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7-02 5,220.00
89	58-Div00000/4136/11203143/0058	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20f19-10	7 10 2 5,220.00
90	58-Div00000/4136/11203143/0059	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7-02 5,220.00
91	58-Div00000/4136/11203143/0060	TABLE CLERK WOODEN	11203143	05/44/01	2007-07	7-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20fl 9-10	7 10 2 5,220.00
92	58-Div00000/4136/11203145/0009	TABLE COMPUTER	11203145	08/69/01	2007-07	7-26 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7-02 6,875.00
93	58-Div00000/4136/11203145/0010	TABLE COMPUTER	11203145	08/69/01	2007-07	7-26 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dte20f1 9-10	7 10 2 6,875.00
94	58-Div00000/4136/11203148/0001	TABLE DINNING 6 X 3	11203148	07/55/01	2007-04	4-20 DAM/ABS/10/2019(10) & Dated on 02/07/2019 Dtc 2019-0	7,500.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
ARS DE SILVA	P RATHNAYAKE	K SENEVIRATHNE
CAPT	CAPT	MAJ
O/8374	O/67267	O/5638