

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021
Assets Centre : HQ 58 Div
Assets HQ/Unit : HQ 58 Div

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	58-Div00000/4020/11101033/0001	FAN TABLE	11101033	-	25/219/01	2011-09-07	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,800.00
2	58-Div00000/4020/11101033/0002	FAN TABLE	11101033	-	25/219/01	2011-09-07	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,800.00
3	58-Div00000/4020/11101033/0003	FAN TABLE	11101033	-	25/219/01	2011-09-07	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,800.00
4	58-Div00000/4038/16101155/0002	TYPE WRITER SINHALA 18	16101155	7678226	20/05/01	2007-06-05	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	42,000.00
5	58-Div00000/4041/17101124/0001	TV COLOUR LCD 32 INCH	17101124	TMM73TBB301719K	21/20/01	2012-03-02	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	52,000.00
6	58-Div00000/4044/11102045/0004	ELECTRIC IRON	11102045	-	1-2-6	2016-10-13	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,450.00
7	58-Div00000/4044/11102045/0005	ELECTRIC IRON	11102045	-	1-2-6	2016-10-13	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,450.00
8	58-Div00000/4044/11102045/0006	ELECTRIC IRON	11102045	-	1-2-4	2016-09-25	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,450.00
9	58-Div00000/4044/11102045/0007	ELECTRIC IRON	11102045	-	7-59-6	2016-09-16	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,450.00
10	58-Div00000/4044/11102045/0008	ELECTRIC IRON	11102045	-	7-3-59	2016-03-29	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,380.00
11	58-Div00000/4118/11103004/0001	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
12	58-Div00000/4118/11103004/0002	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
13	58-Div00000/4118/11103004/0003	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
14	58-Div00000/4118/11103004/0004	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
15	58-Div00000/4118/11103004/0010	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
16	58-Div00000/4118/11103004/0011	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
17	58-Div00000/4118/11103004/0012	ALMIRAH STEEL 2 DOORS	11103004	-	24/211/01	2010-02-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	16,500.00
18	58-Div00000/4136/11203146/0003	TABLE CONFERENCE	11203146	-	19-165-4	2018-12-07	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	284,250.00
19	58-Div00000/4141/11103180/0001	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
20	58-Div00000/4141/11103180/0002	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
21	58-Div00000/4141/11103180/0003	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
22	58-Div00000/4141/11103180/0004	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
23	58-Div00000/4141/11103180/0005	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
24	58-Div00000/4141/11103180/0006	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
25	58-Div00000/4141/11103180/0007	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
26	58-Div00000/4141/11103180/0008	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
27	58-Div00000/4141/11103180/0009	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
28	58-Div00000/4141/11103180/0010	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
29	58-Div00000/4141/11103180/0011	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00
30	58-Div00000/4141/11103180/0012	TOWEL RACK STEEL	11103180	-	08/66/02	2007-04-20	bam/abs/disp/02/01/2021(15) 2021.02.17.02	2021-02-17	2,300.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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TG UPALI RSP
CAPT
O/67054

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RBM LANKA
CAPT
O/9861

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BMCJ SISIRAKUMARA
MAJ
O/67265