OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2021
Assets Centre : HQ 56 Div

Assets HQ/Unit : HQ 56 Div

S/N	Identification No.	Description	Catalogue l	Serial Number	Folio No DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
1	56-Div00000/4046/11301200/0019	WATER TANK 275 LTR	11301200		37/02 2003-02-14	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	9,500.00
2	56-Div00000/4107/12102620/0002	MEGA PHONE	12102620	348381	30/64 2009-04-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	22,500.00
3	56-Div00000/4111/17104000/0001	AB KING PRO	17104000	-	08/23 2010-07-30	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	15,650.00
4	56-Div00000/4111/17104000/0002	AB KING PRO	17104000	-	08/23 2010-09-03	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	15,650.00
5	56-Div00000/4111/17104012/0001	TOTAL GYM	17104012	-	08/25 2012-08-21	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	54,850.00
6	56-Div00000/4111/17104024/0001	HOME GYM	17104024	-	07/55 2012-08-21	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	129,000.00
7	56-Div00000/4118/11103003/0001	ALMIRAH STEEL FOR CLOTH WITH MIRROR	11103003	-	176/11 2015-06-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	14,850.00
8	56-Div00000/4118/11103004/0001	ALMIRAH STEEL 2 DOORS	11103004	-	175/09 2015-02-20	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	11,950.00
9	56-Div00000/4118/11103004/0002	ALMIRAH STEEL 2 DOORS	11103004	-	175/09 2015-07-01	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	11,950.00
10	56-Div00000/4120/11103020/0011	BED DOUBLE IRON	11103020	-	177/22 2001-03-07	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
11	56-Div00000/4120/11103020/0012	BED DOUBLE IRON	11103020	-	177/22 2001-03-07	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
12	56-Div00000/4120/11103020/0013	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
13	56-Div00000/4120/11103020/0014	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
14	56-Div00000/4120/11103020/0015	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
15	56-Div00000/4120/11103020/0016	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
16	56-Div00000/4120/11103020/0017	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
17	56-Div00000/4120/11103020/0018	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
18	56-Div00000/4120/11103020/0019	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
19	56-Div00000/4120/11103020/0020	BED DOUBLE IRON	11103020	-	177/22 2013-07-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	16,500.00
20	56-Div00000/4120/11203026/0001	BED SINGLE WOODEN	11203026	-	177/25 2015-12-12	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	8,350.00
21	56-Div00000/4123/11103041/0013	CABINET FILING 04 DRAWERS STEEL	11103041	-	176/12 2013-03-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	12,650.00
22	56-Div00000/4123/11103041/0014	CABINET FILING 04 DRAWERS STEEL	11103041	-	176/12 2013-03-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	12,650.00
23	56-Div00000/4123/11103041/0015	CABINET FILING 04 DRAWERS STEEL	11103041	-	176/12 2013-03-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	12,650.00
24	56-Div00000/4124/11103050/0051	CHAIRS ARM STEEL WITH CUSHION	11103050	-	176/15 2013-11-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	4,300.00
25	56-Div00000/4124/11103050/0052	CHAIRS ARM STEEL WITH CUSHION	11103050	-	176/15 2013-11-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	4,300.00
26	56-Div00000/4124/11103050/0053	CHAIRS ARM STEEL WITH CUSHION	11103050	-	176/15 2013-11-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	4,300.00
27	56-Div00000/4124/11103050/0054	CHAIRS ARM STEEL WITH CUSHION	11103050	-	176/15 2013-11-28	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	4,300.00
28	56-Div00000/4124/11103050/0055	CHAIRS ARM STEEL WITH CUSHION	11103050	-	195/15 2017-05-06	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	6,200.00
29	56-Div00000/4124/11103054/0016	CHAIRS COMPUTER WITH ARM	11103054	-	189/135 2014-11-02	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	1,350.00
30	56-Div00000/4124/11103054/0017	CHAIRS COMPUTER WITH ARM	11103054	-	189/135 2014-11-02	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	1,350.00
31	56-Div00000/4124/11103054/0018	CHAIRS COMPUTER WITH ARM	11103054	-	189/135 2014-11-02	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	1,350.00
32	56-Div00000/4124/11203059/0008	CHAIRS DINNING WOODEN	11203059	-	176/18 2013-07-20	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	2,750.00
33	56-Div00000/4124/11203059/0009	CHAIRS DINNING WOODEN	11203059	-	176/18 2013-07-20	DAM/DISP/30/2020(08) & 2021.07.19	2021-07-19	2,750.00
34	56-Div00000/4124/11203077/0001	CHAIRS VERANDA WOODEN	11203077	-	176/16 2013-09-26	dam/disp/30/2020(08) & 2021.07.19	2021-07-19	4,950.00
35	56-Div00000/4124/11303064/0003	CHAIRS HIGH BACK	11303064	-	188/122 2015-07-01	dam/disp/30/2020(08) & 2021.07.19	2021-07-19	21,500.00
36	56-Div00000/4124/11303068/0111	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	190/137 2013-10-30	dam/disp/30/2020(08) & 2021.07.19	2021-07-19	950.00
37	56-Div00000/4124/11303068/0112	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	190/137 2013-10-30	dam/disp/30/2020(08) & 2021.07.19	2021-07-19	950.00
38	56-Div00000/4124/11303068/0113	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	190/137 2013-10-30	dam/disp/30/2020(08) & 2021.07.19	2021-07-19	950.00
39	56-Div00000/4124/11303068/0114	CHAIRS PLASTIC WITHOUT ARMS	11303068	-	190/137 2013-10-30	dam/disp/30/2020(08) & 2021.07.19	2021-07-19	950.00

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Assets Centre : HQ 56 Div Assets HQ/Unit : HQ 56 Div

S/N	Identification No.	Description	Catalogue N	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Dat	Unit Value
40	56-Div00000/4124/11303068/0115	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
41	56-Div00000/4124/11303068/0116	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
42	56-Div00000/4124/11303068/0117	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
43	56-Div00000/4124/11303068/0118	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
44	56-Div00000/4124/11303068/0119	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
45	56-Div00000/4124/11303068/0120	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
46	56-Div00000/4124/11303068/0121	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
47	56-Div00000/4124/11303068/0122	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
48	56-Div00000/4124/11303068/0123	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
49	56-Div00000/4124/11303068/0124	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
50	56-Div00000/4124/11303068/0125	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
51	56-Div00000/4124/11303068/0126	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
52	56-Div00000/4124/11303068/0127	CHAIRS PLASTIC WITHOUT ARMS	11303068 -		190/137 2	2013-10-30 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	950.00
53	56-Div00000/4136/11203145/0001	TABLE COMPUTER	11203145 -		188/123 2	2014-11-02 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	11,950.00
54	56-Div00000/4136/11203145/0002	TABLE COMPUTER	11203145 -		188/123 2	2014-11-02 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	11,950.00
55	56-Div00000/4136/11203151/0015	TABLE FORMICA TOP 6 X 3	11203151 -		178/32 2	2011-02-28 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	25,750.00
56	56-Div00000/4136/11203151/0016	TABLE FORMICA TOP 6 X 3	11203151 -		178/32 2	2011-02-28 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	25,750.00
57	56-Div00000/4136/11203151/0017	TABLE FORMICA TOP 6 X 3	11203151 -		178/32 2	2011-02-28 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	25,750.00
58	56-Div00000/4136/11203151/0018	TABLE FORMICA TOP 6 X 3	11203151 -		178/32 2	2011-02-28 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	25,750.00
59	56-Div00000/4136/11203151/0019	TABLE FORMICA TOP 6 X 3	11203151 -		231/27 2	2017-12-31 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	25,750.00
60	56-Div00000/4136/11203151/0020	TABLE FORMICA TOP 6 X 3	11203151 -		231/27 2	2017-12-31 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	25,750.00
61	56-Div00000/4136/11203158/0005	TABLE SENIOR OFFICER WOODEN	11203158 -		178/33 2	2010-12-21 dam/dis	p/30/2020(08) & 2021.07.19	2021-07-19	18,950.00

CERTIFIED CORRECT	CERTIFIED CORRECT	CHECKED AND FOUND CORRECT
NV SENANAYAKA SLAC	V DENAGAMAGE SLAOC	JPGPK JAYALATH VIR
CAPT	MAJOR	MAJOR
O/70775	O/68896	O/6775