

OFFICE EQUIPMENTS ASSETS - DISPOSALS

Assest Year : 2019

Assets Centre : HQ SF(West)

Assets HQ/Unit : Regtl Centre SF

S/N	Identification No.	Description	Catalogue No	Serial Number	Folio No	DOP	Condemnation Board - Ref	Disposed Date	Unit Value
1	RHQ-SF00000/4002/11102003/0001	AIR CONDITION SPILT TYPE BTU 24000	11102003	-	7	2003-02-07	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,900.00
2	RHQ-SF00000/4038/16101155/0005	TYPE WRITER SINHALA 18	16101155	1083254	1-7	2008-05-07	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	49,000.00
3	RHQ-SF00000/4041/17101014/0001	CASSETTE RECORDER	17101014	-	6-48-50	2001-04-19	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,900.00
4	RHQ-SF00000/4106/12101667/0001	PROJECTOR OVERHEAD	12101667	0010407	4-32	2003-07-10	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	26,291.25
5	RHQ-SF00000/4120/11103020/0045	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00
6	RHQ-SF00000/4120/11103020/0046	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	16,728.00
7	RHQ-SF00000/4120/11103020/0047	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00
8	RHQ-SF00000/4120/11103020/0048	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	16,728.00
9	RHQ-SF00000/4120/11103020/0049	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00
10	RHQ-SF00000/4120/11103020/0050	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	16,728.00
11	RHQ-SF00000/4120/11103020/0051	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00
12	RHQ-SF00000/4120/11103020/0052	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	16,728.00
13	RHQ-SF00000/4120/11103020/0053	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00
14	RHQ-SF00000/4120/11103020/0054	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	16,728.00
15	RHQ-SF00000/4120/11103020/0055	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00
16	RHQ-SF00000/4120/11103020/0056	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	16,728.00
17	RHQ-SF00000/4120/11103020/0057	BED DOUBLE IRON	11103020	-	6-53	2000-05-05	à·€à¶šà¶...à¶_/à·€à·à·fà¶_/à¶...à¶°à·•à¶œà·Šâ€•à¶¶	2019-05-26	201,928.00

CERTIFIED CORRECT

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LPS SILWA RWP RSP USP  
LT (QM)  
O/69858

CERTIFIED CORRECT

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HKS PUSHPAKUMARA USP  
CAPT (QM)  
O/69397

CHECKED AND FOUND CORRECT

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EGJP EDIRISINGHE  
MAJ  
O/65747