

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
70382	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
81386	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70896	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70043	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70601	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
88527	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70381	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70068	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
29033	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47550	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47700	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47825	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70069	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48193	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48442	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47553	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant

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DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
47921	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47879	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47565	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47845	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47896	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47826	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
29986	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
71866	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70383	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47575	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
29034	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47546	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47687	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47696	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70611	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48311	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
29984	Printer	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47564	Printer	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47987	Printer	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48183	Fascimile	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70387	Printer	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70041	Machine Photocopier	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47952	Printer	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47894	Printer	R 105.63	Fleet Mngmnt. Serv.	06-10-2015	Redundant
			Fleet Mngmnt. Serv.		
47809	Printer	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47891	Printer	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
75311	Printer	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70037	Fascimile	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48195	Siemens Phone	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
A7052	Siemens Phone	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48194	Siemens Phone	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47694	Siemens Phone	R 105.36	Fleet Mngmnt. Serv.	06-10-2015	Redundant

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
47988	Monitor	R 150.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
48192	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47547	Printer	R 105.24	Fleet Mngmnt. Serv.	06-10-2015	Redundant
47548	Printer	R 105.24	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70032	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70378	CPU	R 250.00	Fleet Mngmnt. Serv.	06-10-2015	Redundant
70380	Printer	R 105.24	Fleet Mngmnt. Serv.	06-10-2015	Redundant
88112	CPU	R 198.45	Fleet Mngmnt. Serv.	06-10-2015	Redundant
92474	CPU	R 250.00	WWC	19-08-2015	Obsolete
47895	CPU	R 198.45	Fleet Mngmnt. Serv.	06-10-2015	Redundant
09353	CPU	R 198.45	WWC	19-08-2015	Obsolete
09366	CPU	R 198.45	WWC	19-08-2015	Obsolete
09544	Monitor	R 150.00	WWC	19-08-2015	Obsolete
09516	Monitor	R 150.00	WWC	19-08-2015	Obsolete
09829	Monitor	R 150.00	WWC	19-08-2015	Obsolete
88893	Monitor	R 150.00	WWTV - Kelvin Jones	19-11-2015	Obsolete
09046	CPU	R 250.00	Planning Research	19-11-2015	Faulty Equipment
90167	CPU	R 250.00	Planning Research	19-11-2015	Faulty Equipment
09049	Monitor	R 150.00	Planning Research	19-11-2015	Faulty Equipment
09717	Monitor	R 150.00	Planning Research	19-11-2015	Faulty Equipment

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

‘ANNEXURE A’

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
90135	Printer	R 294.15	Planning Research	20-10-2015	Faulty Equipment
B7328	Printer	R 105.54	D & I - Construction	20-10-2015	Redundant
35982	Monitor	R 150.00	Water Installation	20-10-2015	Redundant
35983	Monitor	R 150.00	Water Installation	20-10-2015	Redundant
81727	Monitor - Flat	R 110.57	Water Installation	20-10-2015	Redundant
89298	Monitor - Flat	R 150.00	Water Installation	20-10-2015	Redundant
89290	CPU	R 250.00	Water Installation	20-10-2015	Redundant
A3255	CPU	R 250.00	Water Installation	20-10-2015	Redundant
18567	Monitor	R 150.00	Traffic Signals	02-11-2015	Obsolete
18583	CPU	R 250.00	Traffic Signals	02-11-2015	Obsolete
18743	Monitor	R 150.00	Traffic Signals	02-11-2015	Obsolete
18754	Printer	R 105.64	Traffic Signals	02-11-2015	Obsolete
18566	Monitor	R 150.00	Traffic Signals	02-11-2015	Obsolete
18721	Monitor	R 150.00	Traffic Signals	02-11-2015	Obsolete
18707	Monitor	R 150.00	Traffic Signals	02-11-2015	Obsolete
18565	CPU	R 250.00	Traffic Signals	02-11-2015	Redundant
18708	CPU	R 250.00	Traffic Signals	02-11-2015	Redundant
88770	Laptop	R 399.09	WWT - Admin.	11-11-2015	Unservicable
90521	Laptop	R 105.00	WWT - Admin.	11-11-2015	Unservicable
38920	Laptop	R 105.00	WWT - Admin.	11-11-2015	Unservicable
A3379	Printer	R 185.33	WWT - Admin.	11-11-2015	Redundant
			Water Distribution		
70004	Monitor	R 150.00	North	07-10-2015	Obsolete

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - INFRASTRUCTURE AND ENGINEERING**

‘ANNEXURE A’

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
69815	CPU	R 250.00	Water Distribution North	07-10-2015	Unservicable
70137	Monitor	R 150.00	Water Distribution North	07-10-2015	Unservicable
69768	Monitor	R 150.00	Water Distribution North	07-10-2015	Unservicable
69853	CPU	R 250.00	Water Distribution North	07-10-2015	Unservicable
69818	CPU	R 250.00	Water Distribution North	07-10-2015	Unservicable
69816	Monitor	R 150.00	Water Distribution North	07-10-2015	Unservicable
70227	Computer Plotter	R 112.00	Water Distribution North	07-10-2015	Unservicable
93716	Laptop	R 4,340.73	Water Distribution North	07-10-2015	Unservicable
R 37,960.49					

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - HUMAN SETTLEMENTS**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
FURNITURE & FIXTURES					
89157	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89172	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89166	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89159	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89160	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89113	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89163	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89179	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89178	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89167	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89158	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89168	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89171	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89177	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89156	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89161	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89112	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89188	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89152	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89170	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89165	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89169	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89162	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89184	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89173	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89174	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89175	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89164	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
89159	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
18035	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
18033	Steel Cabinet	125.00	ADMIN	08-10-2015	Redundant/Broken
32140	Cabinet Steel	75.00	ADMIN	08-10-2015	Redundant/Broken
32273	Chair High Back	60.00	ADMIN	08-10-2015	Redundant/Broken

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - HUMAN SETTLEMENTS**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
83014	Chair High Back	60.00	ADMIN	08-10-2015	Redundant/Broken
94266	Swivel Chair	50.00	ADMIN	08-10-2015	Redundant/Broken
94285	Swivel Chair	50.00	ADMIN	08-10-2015	Redundant/Broken
89138	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94281	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94251	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
88297	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94237	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94279	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94276	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94284	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
89101	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
94256	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
32197	Visitor's Chair	30.00	ADMIN	08-10-2015	Redundant/Broken
32103	Computer Stand	25.00	ADMIN	08-10-2015	Redundant/Broken
89150	Table	25.00	ADMIN	08-10-2015	Redundant/Broken
89141	Table	25.00	ADMIN	08-10-2015	Redundant/Broken
33580	Table	25.00	ADMIN	08-10-2015	Redundant/Broken
32140	Drawers Steel	45.00	ADMIN	08-10-2015	Redundant/Broken
08108	Fan	20.00	Delivery	09-11-2015	Redundant/Broken
07590	Stand - Computer	32.00	Delivery	09-11-2015	Redundant/Broken
08055	Chair Mid Back	16.31	Delivery	09-11-2015	Redundant/Broken
08098	Credenza	142.43	Delivery	09-11-2015	Redundant/Broken
08586	Bookcase with Glass / Wood	197.31	Delivery	09-11-2015	Redundant/Broken
08268	Cupboard Steel 2 Door	178.04	Delivery	09-11-2015	Redundant/Broken
08271	Credenza	142.43	Delivery	09-11-2015	Redundant/Broken
92285	Filing Cabinet	786.54	Delivery	09-11-2015	Redundant/Broken
84100	Fan	20.00	Delivery	09-11-2015	Redundant/Broken
88442	Shredder	266.68	Delivery	09-11-2015	Redundant/Broken
		6,571.74			

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - HUMAN SETTLEMENTS**

'ANNEXURE A'

CODE	DESCRIPTION	BOOK VALUE	EQUIPMENT		DATE OF SUBMISSION	REASON FOR DISPOSAL
			SUB-DIRECTORATE			
08465	Monitor	R	150.00	Delivery	09-11-2015	Costly to Repair
39392	Printer Hp	R	106.00	Delivery	09-11-2015	Costly to Repair
18041	Monitor	R	150.00	Delivery	09-11-2015	Costly to Repair
08204	Monitor	R	150.00	Delivery	09-11-2015	Costly to Repair
08084	Monitor	R	150.00	Delivery	09-11-2015	Costly to Repair
08599	Monitor	R	150.00	Delivery	09-11-2015	Costly to Repair
24766	Printer Hp	R	106.00	Delivery	09-11-2015	Costly to Repair
08261	Printer Hp	R	106.00	Delivery	09-11-2015	Costly to Repair
08464	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
08256	Printer Hp	R	106.00	Delivery	09-11-2015	Costly to Repair
08205	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
08600	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
18086	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
56368	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
56357	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
07589	Monitor	R	150.74	Delivery	09-11-2015	Costly to Repair
29347	Printer Hp	R	106.32	Delivery	09-11-2015	Costly to Repair
38786	Monitor	R	150.20	Delivery	09-11-2015	Costly to Repair
69485	CPU	R	252.36	Delivery	09-11-2015	Costly to Repair
08122	CPU	R	256.32	Delivery	09-11-2015	Costly to Repair
08121	Monitor	R	105.24	Delivery	09-11-2015	Costly to Repair
09115	Printer Hp	R	106.24	Delivery	09-11-2015	Costly to Repair
08103	Monitor	R	105.24	Delivery	09-11-2015	Costly to Repair
27139	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
08104	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
08591	CPU	R	250.00	Delivery	09-11-2015	Costly to Repair
18518	Printer Hp	R	106.32	Delivery	09-11-2015	Costly to Repair
88465	Printer Hp	R	102.50	Delivery	09-11-2015	Costly to Repair
27135	Monitor	R	101.20	Delivery	09-11-2015	Costly to Repair
27130	Monitor	R	101.20	Delivery	09-11-2015	Costly to Repair
27132	Monitor	R	101.20	Delivery	09-11-2015	Costly to Repair
08255	Monitor	R	101.20	Delivery	09-11-2015	Costly to Repair
R			5,270.28			

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - CORPORATE SERVICE**

'ANNEXURE A'

BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	REASON FOR DISPOSAL
FURNITURE & FIXTURES					
01325	Cabinet	45.00	Corporate Admin.	06-08-2015	Scrap
01428	Cabinet	45.00	Corporate Admin.	07-08-2015	Scrap
01429	Cabinet	45.00	Corporate Admin.	10-08-2015	Scrap
65841	Cabinet	45.00	Corporate Admin.	11-08-2015	Scrap
74883	Cabinet	45.00	Corporate Admin.	12-08-2015	Scrap
02428	Chair	20.00	Councillors' Support	17-08-2015	Obsolete
02265	Table	25.00	Councillors' Support	17-08-2015	Obsolete
02264	Cupboard	65.00	Councillors' Support	18-08-2015	Obsolete
		R 335.00			

EQUIPMENT					
78987	Laptop	350.00	Corporate Admin.	08-09-2015	Scrap equipment
39962	Laptop	350.00	Corporate Admin.	09-09-2015	Scrap equipment
32634	Laptop	350.00	Corporate Admin.	10-09-2015	Scrap equipment
05639	Laptop	350.00	Corporate Admin.	11-09-2015	Scrap equipment
39693	Laptop	350.00	Corporate Admin.	11-09-2015	Scrap equipment
69361	Laptop	350.00	Corporate Admin.	14-09-2015	Scrap equipment
75377	Laptop	350.00	Corporate Admin.	14-09-2015	Scrap equipment
69366	Laptop	350.00	Corporate Admin.	15-09-2015	Scrap equipment
39961	Docking Station	150.00	Corporate Admin.	16-09-2015	Scrap equipment
99300	Docking Station	150.00	Corporate Admin.	17-09-2015	Scrap equipment
C1754	Docking Station	150.00	Corporate Admin.	18-09-2015	Scrap equipment
99277	Docking Station	150.00	Corporate Admin.	18-09-2015	Scrap equipment
B9875	Docking Station	150.00	Corporate Admin.	21-09-2015	Scrap equipment
B4478	Docking Station	150.00	Corporate Admin.	21-09-2015	Scrap equipment
B9938	Docking Station	150.00	Corporate Admin.	22-09-2015	Scrap equipment
B9820	Docking Station	150.00	Corporate Admin.	23-09-2015	Scrap equipment
80517	Docking Station	150.00	Corporate Admin.	24-09-2015	Scrap equipment
99241	Docking Station	150.00	Corporate Admin.	25-09-2015	Scrap equipment

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - CORPORATE SERVICE**

'ANNEXURE A'

BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	REASON FOR DISPOSAL
48688	Docking Station	R 150.00	Corporate Admin.	28-09-2015	Scrap equipment
39474	Monitor	R 120.00	Corporate Admin.	28-09-2015	Scrap equipment
39712	Monitor	R 120.00	Corporate Admin.	28-09-2015	Scrap equipment
39469	Monitor	R 120.00	Corporate Admin.	28-09-2015	Scrap equipment
39472	Monitor	R 120.00	Corporate Admin.	29-09-2015	Scrap equipment
39199	Monitor	R 120.00	Corporate Admin.	30-09-2015	Scrap equipment
19710	Monitor	R 120.00	Corporate Admin.	01-10-2015	Scrap equipment
39192	Monitor	R 120.00	Corporate Admin.	02-10-2015	Scrap equipment
33543	Monitor	R 120.00	Corporate Admin.	02-10-2015	Scrap equipment
39709	Monitor	R 120.00	Corporate Admin.	05-10-2015	Scrap equipment
39707	Monitor	R 120.00	Corporate Admin.	05-10-2015	Scrap equipment
39703	Monitor	R 120.00	Corporate Admin.	06-10-2015	Scrap equipment
39197	Monitor	R 120.00	Corporate Admin.	07-10-2015	Scrap equipment
82753	Monitor	R 120.00	Corporate Admin.	08-10-2015	Scrap equipment
39722	Monitor	R 120.00	Corporate Admin.	09-10-2015	Scrap equipment
89212	Monitor	R 120.00	Corporate Admin.	12-10-2015	Scrap equipment
05332	Monitor	R 120.00	Corporate Admin.	12-10-2015	Scrap equipment
23264	Monitor	R 120.00	Corporate Admin.	12-10-2015	Scrap equipment
67197	Monitor	R 120.00	Corporate Admin.	13-10-2015	Scrap equipment
62809	Switches	R 150.00	Corporate Admin.	14-10-2015	Scrap equipment
65832	Switches	R 150.00	Corporate Admin.	15-10-2015	Scrap equipment
56769	Switches	R 150.00	Corporate Admin.	16-10-2015	Scrap equipment
81474	Switches	R 150.00	Corporate Admin.	16-10-2015	Scrap equipment
81477	Switches	R 150.00	Corporate Admin.	19-10-2015	Scrap equipment
11279	CPU	R 350.00	Corporate Admin.	19-10-2015	Scrap equipment
62577	CPU	R 350.00	Corporate Admin.	20-10-2015	Scrap equipment
48643	CPU	R 350.00	Corporate Admin.	21-10-2015	Scrap equipment
38809	CPU	R 350.00	Corporate Admin.	22-10-2015	Scrap equipment
07516	CPU	R 350.00	Corporate Admin.	23-10-2015	Scrap equipment
84514	CPU	R 350.00	Corporate Admin.	26-10-2015	Scrap equipment
40145	CPU	R 350.00	Corporate Admin.	26-10-2015	Scrap equipment
39711	CPU	R 350.00	Corporate Admin.	26-10-2015	Scrap equipment

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - CORPORATE SERVICE**

'ANNEXURE A'

BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	REASON FOR DISPOSAL
39710	CPU	350.00	Corporate Admin.	28-10-2015	Scrap equipment
15897	CPU	350.00	Corporate Admin.	29-10-2015	Scrap equipment
33536	CPU	350.00	Corporate Admin.	27-10-2015	Scrap equipment
19213	CPU	350.00	Corporate Admin.	30-10-2015	Scrap equipment
33523	CPU	350.00	Corporate Admin.	31-10-2015	Scrap equipment
38787	CPU	350.00	Corporate Admin.	01-11-2015	Scrap equipment
62885	CPU	350.00	Corporate Admin.	01-11-2015	Scrap equipment
55426	CPU	350.00	Corporate Admin.	02-11-2015	Scrap equipment
08943	CPU	350.00	Corporate Admin.	03-11-2015	Scrap equipment
52520	CPU	350.00	Corporate Admin.	04-11-2015	Scrap equipment
84346	CPU	350.00	Corporate Admin.	05-11-2015	Scrap equipment
16303	CPU	350.00	Corporate Admin.	06-11-2015	Scrap equipment
81867	CPU	350.00	Corporate Admin.	12-10-2015	Scrap equipment
33780	CPU	350.00	Corporate Admin.	12-10-2015	Scrap equipment
33518	CPU	350.00	Corporate Admin.	13-10-2015	Scrap equipment
99135	CPU	350.00	Corporate Admin.	14-10-2015	Scrap equipment
88779	CPU	350.00	Corporate Admin.	15-10-2015	Scrap equipment
43947	CPU	350.00	Corporate Admin.	16-10-2015	Scrap equipment
09219	CPU	350.00	Corporate Admin.	16-10-2015	Scrap equipment
39637	CPU	350.00	Corporate Admin.	19-10-2015	Scrap equipment
99411	CPU	350.00	Corporate Admin.	19-10-2015	Scrap equipment
62878	CPU	350.00	Corporate Admin.	20-10-2015	Scrap equipment
32622	CPU	350.00	Corporate Admin.	21-10-2015	Scrap equipment
88789	CPU	350.00	Corporate Admin.	22-10-2015	Scrap equipment
39515	CPU	350.00	Corporate Admin.	23-10-2015	Scrap equipment
A3561	CPU	350.00	Corporate Admin.	26-10-2015	Scrap equipment
A5162	CPU	350.00	Corporate Admin.	26-10-2015	Scrap equipment
06639	Printer	265.00	Corporate Admin.	26-10-2015	Scrap equipment
73954	Printer	265.00	Corporate Admin.	27-10-2015	Scrap equipment
68291	Printer	265.00	Corporate Admin.	28-10-2015	Scrap equipment
73952	Printer	265.00	Corporate Admin.	29-10-2015	Scrap equipment
39415	Printer	265.00	Corporate Admin.	12-10-2015	Scrap equipment

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE - CORPORATE SERVICE**

'ANNEXURE A'

BAR CODE	DESCRIPTION	BOOK VALUE	SUB - DIRECTORATE	Submission Date	REASON FOR DISPOSAL
79917	Printer	265.00	Corporate Admin.	13-10-2015	Scrap equipment
82125	Printer	265.00	Corporate Admin.	14-10-2015	Scrap equipment
39618	Printer	265.00	Corporate Admin.	15-10-2015	Scrap equipment
84318	Printer	265.00	Corporate Admin.	16-10-2015	Scrap equipment
54416	Printer	265.00	Corporate Admin.	16-10-2015	Scrap equipment
35570	Printer	265.00	Corporate Admin.	12-10-2015	Scrap equipment
48668	Printer	265.00	Corporate Admin.	19-10-2015	Scrap equipment
88435	Printer	265.00	Corporate Admin.	19-10-2015	Scrap equipment
07332	Printer	265.00	Corporate Admin.	20-10-2015	Scrap equipment
48698	Printer	265.00	Corporate Admin.	21-10-2015	Scrap equipment
06678	Printer	265.00	Corporate Admin.	22-10-2015	Scrap equipment
62888	Printer	265.00	Corporate Admin.	23-10-2015	Scrap equipment
06197	Printer	265.00	Corporate Admin.	26-10-2015	Scrap equipment
08526	Printer	265.00	Corporate Admin.	26-10-2015	Scrap equipment
79549	Printer	265.00	Corporate Admin.	26-10-2015	Scrap equipment
01759	Printer	265.00	Corporate Admin.	27-10-2015	Scrap equipment
48670	Printer	265.00	Corporate Admin.	28-10-2015	Scrap equipment
39389	Printer	265.00	Corporate Admin.	29-10-2015	Scrap equipment
A3569	Printer	265.00	Corporate Admin.	15-10-2015	Scrap equipment
05410	Printer	265.00	Corporate Admin.	16-10-2015	Scrap equipment
39694	Printer	265.00	Corporate Admin.	16-10-2015	Scrap equipment
89259	Printer	265.00	Corporate Admin.	19-10-2015	Scrap equipment
89222	Printer	265.00	Corporate Admin.	19-10-2015	Scrap equipment
11289	Printer	265.00	Corporate Admin.	20-10-2015	Scrap equipment
05792	Printer	265.00	Corporate Admin.	21-10-2015	Scrap equipment
05796	Printer	265.00	Corporate Admin.	22-10-2015	Scrap equipment
73912	Printer	265.00	Corporate Admin.	23-10-2015	Scrap equipment
73903	Printer	265.00	Corporate Admin.	26-10-2015	Scrap equipment
62889	Printer	265.00	Corporate Admin.	22-10-2015	Scrap equipment
38711	Printer	265.00	Corporate Admin.	26-10-2015	Scrap equipment
05967	Printer	265.00	Corporate Admin.	27-10-2015	Scrap equipment
0733	Printer	265.00	Corporate Admin.	28-10-2015	Scrap equipment

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015 **"ANNEXURE A"**
DIRECTORATE : BUDGET TREASURY

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DIPOSAL
FURNITURE & FIXTURES					
06117	Shredder	R	35.00 Finance Section	26-10-2015	Redundant/Broken
B3665	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05559	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05500	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05429	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05511	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
18251	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05235	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05093	Chairs	R	105.00 Finance Section	26-10-2015	Redundant/Broken
05462	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
32747	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05184	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05117	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05519	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05433	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05407	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
32813	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05464	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05397	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05710	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
39117	Fans	R	25.00 Finance Section	26-10-2015	Redundant/Broken
05570	Desk	R	125.00 Finance Section	26-10-2015	Redundant/Broken
05271	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05312	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05320	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
92507	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05270	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05326	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05336	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05327	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05269	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05301	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05283	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken
05304	Partition	R	35.00 Finance Section	26-10-2015	Redundant/Broken

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
05273	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05293	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05274	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05284	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05290	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
92512	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05331	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05306	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05309	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
05337	Partition	35.00	Finance Section	26-10-2015	Redundant/Broken
57950	Desk	164.56	Zwide Customer Care	08-10-2015	Redundant/Broken
57959	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57856	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57858	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57945	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57957	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
05724	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57946	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57947	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
05729	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57950	Chair	24.36	Zwide Customer Care	08-10-2015	Redundant/Broken
57867	Table	124.00	Zwide Customer Care	08-10-2015	Redundant/Broken
57949	Table	124.00	Zwide Customer Care	08-10-2015	Redundant/Broken
57853	Cabinet two door	156.36	Zwide Customer Care	08-10-2015	Redundant/Broken
48228	Chair High Back Swivel & Tilt	90.34	Logistics : Deal Party Automotive Store	20-11-2015	Redundant/Broken
48230	Chair High Back Swivel & Tilt	90.34	Logistics : Deal Party Automotive Store	20-11-2015	Redundant/Broken
48232	Chair Mid Back	75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant/Broken
48233	Chair Mid Back	75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant/Broken
48236	Chair Mid Back	75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant/Broken

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	20-11-2015	REASON FOR DISPOSAL
47803	Chair Mid Back	R 75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant/Broken
47898	Chair Mid Back	R 75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant
48207	Chair Mid Back	R 75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant
48208	Chair Mid Back	R 75.24	Logistics : Deal Party Automotive Store	20-11-2015	Redundant
47897	Chair High Back Swivel & Tilt	R 90.34	Logistics : Deal Party Automotive Store	20-11-2015	Redundant
47900	Desk Double Pedestal	R 25.00	Logistics : Deal Party Automotive Store	20-11-2015	Redundant
47899	Desk Single Pedestal	R 25.00	Logistics : Deal Party Automotive Store	20-11-2015	Redundant
69421	Chair Wood Upholstered	R 35.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69435	Stool Bar	R 25.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69261	Table Telephone	R 21.64	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69428	Cabinet Filing Steel 4 Drawer	R 66.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69429	Cabinet Filing Steel 4 Drawer	R 66.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69430	Cabinet Filing Steel 4 Drawer	R 66.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69431	Cabinet Filing Steel 4 Drawer	R 66.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69432	Cabinet Filing Steel 4 Drawer	R 66.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69433	Cabinet Filing Steel 4 Drawer	R 66.00	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69253	Heater Electric	R 77.48	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015 **"ANNEXURE A"**
DIRECTORATE : BUDGET TREASURY

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
69048	Scale	R 26.64	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69062	Stool Bar	R 90.34	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69039	Bookshelf Double Sided	R 39.23	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69035	Bookshelf Double Sided	R 39.23	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69189	Table Telephone	R 21.64	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69191	Desk Double Pedestal	R 165.24	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
69262	Chair Mid Back	R 75.24	Supply Chain Mngmnt. : UTH	20-11-2015	Redundant
17413	Chair Mid Back	R 75.24	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
14379	Cupboard	R 45.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
98644	Desk	R 125.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
86872	Desk	R 125.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
23897	Chair	R 75.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
18123	Chair Mid Back	R 75.24	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
23729	Visitors Chair	R 115.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
14298	Desk	R 125.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
14326	Desk	R 125.00	Supply Chain Mngmnt. : UTH	05-10-2015	Redundant/ Broken
06880	Chair High Back Swivel & Tilt	R 90.34	Customer Care : Govan Mbeki	16-11-2015	New furniture aquired

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
72453	Chair High Back Swivel & Tilt	R 90.34	Customer Care : Govan Mbeki	16-11-2015	New furniture acquired
72980	Chair High Back Swivel & Tilt	R 90.34	Customer Care : Govan Mbeki	16-11-2015	New furniture acquired
06948	Chair High Back Swivel & Tilt	R 90.34	Customer Care : Govan Mbeki	16-11-2015	New furniture acquired
74267	Heater Electric	R 39.00	Customer Care : Govan Mbeki	16-11-2015	New furniture acquired
B1064	Chair Typist	R 17.25	Customer Care : Govan Mbeki	16-11-2015	New furniture acquired
79594	Bookcase	R 463.00	Cash Receipting	16-11-2015	Bar code replaced
20371	Chair High Back Swivel & Tilt	R 90.34	Customer Care : Walmer	16-11-2015	New furniture acquired
20465	Chair High Back Swivel & Tilt	R 90.34	Customer Care : Walmer	16-11-2015	New furniture acquired
20367	Chair Mid Back	R 88.48	Customer Care : Walmer	16-11-2015	New furniture acquired
20460	Chair Mid Back	R 75.24	Customer Care : Walmer	16-11-2015	New furniture acquired
20062	Chair Mid Back	R 75.24	Customer Care : Walmer	16-11-2015	New furniture acquired
20364	Chair Mid Back	R 88.48	Customer Care : Walmer	16-11-2015	New furniture acquired
20365	Chair Mid Back	R 88.48	Customer Care : Walmer	16-11-2015	New furniture acquired
20435	Desk Corner Unit	R 50.58	Customer Care : Walmer	16-11-2015	New furniture acquired
20463	Cashier Chair	R 90.34	Customer Care : Walmer	16-11-2015	New furniture acquired
20373	Desk Corner Unit	R 50.58	Customer Care : Walmer	16-11-2015	New furniture acquired
C5334	Chair Mid Back	R 24.00	RM + CC Debt Mngmnt	14-12-2015	Broken
84764	Chair Mid Back	R 24.00	RM + CC Debt Mngmnt	14-12-2015	Broken

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
14379	Credenza Wood Sliding	142.43	RM + CC Debt Mngmnt	14-12-2015	Redundant/ Broken
98644	Desk Wood	66.24	RM + CC Debt Mngmnt	14-12-2015	Redundant/ Broken
23897	Chair High Back Swivel & Tilt	90.34	RM + CC Debt Mngmnt	14-12-2015	Redundant/ Broken
23729	Visitors Chair	90.34	RM + CC Debt Mngmnt	14-12-2015	Redundant/ Broken
88701	Desk Wood	24.23	RM + CC Debt Mngmnt	14-12-2015	Redundant/ Broken
93521	Desk Wood	16.35	RM + CC Debt Mngmnt	14-12-2015	Redundant/ Broken
B8404	Hydroboil	54.00	RM + CC Debt Mngmnt	14-12-2015	Bar code replaced
92523	Painting	28.00	RM + CC Debt Mngmnt	14-12-2015	Bar code replaced
92524	Painting	28.00	RM + CC Debt Mngmnt	14-12-2015	Bar code replaced
65883	Couch 1 Seater	66.25	RM + CC Debt Mngmnt	14-12-2015	Duplication of assets
65891	Couch 3 Seater	66.25	RM + CC Debt Mngmnt	14-12-2015	Duplication of assets
65894	Couch 3 Seater	68.24	RM + CC Debt Mngmnt	14-12-2015	Duplication of assets
C0083	Painting/Picture	28.00	RM + CC Debt Mngmnt	14-12-2015	Bar code replaced
		<u>8,113.76</u>			
EQUIPMENT					
05414	CPU	250.00	Finance Section	24-11-2015	Unservicable
05424	CPU	250.00	Finance Section	24-11-2015	Unservicable
05121	CPU	250.00	Finance Section	24-11-2015	Unservicable
05361	CPU	250.00	Finance Section	24-11-2015	Unservicable

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE		REASON FOR DISPOSAL
05648	CPU	250.00	Finance Section	24-11-2015	Unservicable
89254	CPU	250.00	Finance Section	24-11-2015	Unservicable
05133	CPU	250.00	Finance Section	24-11-2015	Unservicable
93051	CPU	250.00	Finance Section	24-11-2015	Unservicable
05351	CPU	250.00	Finance Section	24-11-2015	Unservicable
05552	CPU	250.00	Finance Section	24-11-2015	Unservicable
05495	CPU	250.00	Finance Section	24-11-2015	Unservicable
05473	CPU	250.00	Finance Section	24-11-2015	Unservicable
05035	CPU	250.00	Finance Section	24-11-2015	Unservicable
05524	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05647	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05409	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05571	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05577	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05687	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05426	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05514	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05498	Monitor	150.00	Finance Section	24-11-2015	Unservicable
18260	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05663	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05411	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05633	Monitor	150.00	Finance Section	24-11-2015	Unservicable
93100	Monitor	150.00	Finance Section	24-11-2015	Unservicable
05441	Monitor	150.00	Finance Section	24-11-2015	Unservicable
48296	Laminator	150.00	Finance Section	24-11-2015	Unservicable
77596	Cisco Phone	105.00	Finance Section	24-11-2015	Unservicable
76926	Cisco Phone	105.00	Finance Section	24-11-2015	Unservicable
77564	Cisco Phone	105.00	Finance Section	24-11-2015	Unservicable
77554	Cisco Phone	105.00	Finance Section	24-11-2015	Unservicable
A6952	Cisco Phone	105.00	Finance Section	24-11-2015	Unservicable
05440	Printer	260.00	Finance Section	24-11-2015	Unservicable
05392	Printer	260.00	Finance Section	24-11-2015	Unservicable
92522	Printer	260.00	Finance Section	24-11-2015	Unservicable
90424	Printer	260.00	Finance Section	24-11-2015	Unservicable
48291	Printer	260.00	Finance Section	24-11-2015	Unservicable

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
05036	Printer	150.00	Finance Section	24-11-2015	Unserviceable
18152	Printer	150.00	Finance Section	24-11-2015	Unserviceable
18262	Printer	150.00	Finance Section	24-11-2015	Unserviceable
05497	Printer	150.00	Finance Section	24-11-2015	Unserviceable
05545	Printer	150.00	Finance Section	24-11-2015	Unserviceable
05317	Printer	150.00	Finance Section	24-11-2015	Costly to Repair
05573	Printer	150.00	Finance Section	24-11-2015	Costly to Repair
05642	Printer	150.00	Finance Section	24-11-2015	Costly to Repair
B4094	Printer	205.00	Finance Section	24-11-2015	Costly to Repair
81441	Facsimile	125.00	Finance Section	24-11-2015	Costly to Repair
A6917	Minolta Photocopier	450.00	Zwilde Customer Care	08-10-2015	Costly to Repair
57849	Minolta Photocopier	450.00	Zwilde Customer Care	08-10-2015	Costly to Repair
48243	CPU	250.00	Logistics : Deal Party Automotive Store	20-10-2015	Costly to Repair
48244	Facsimile	105.00	Logistics : Deal Party Automotive Store	20-10-2015	Costly to Repair
69031	CPU	250.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
27122	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
27123	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
27127	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
88797	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
05953	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
05986	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
27125	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
05766	Monitor	150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
27120	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
27115	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
82132	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
05990	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
37317	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
C0078	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06640	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
24680	Monitor	R 150.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
24683	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06088	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06016	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06018	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
05926	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
5825	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06040	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
90800	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06610	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY**

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
06098	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
C0085	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
82531	Printer/Copier/Fax	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
01840	Machine Facsmile	R 135.00	Supply Chain Mngmnt : UTH	20-10-2015	Costly to Repair
06431	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
92549	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
88432	Printer	R 29.98	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
90407	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
27101	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06280	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
87224	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06433	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
07508	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
A8905	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06416	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06895	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06977	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY**

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
06988	Printer	R 106.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
24700	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
86890	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
85131	Printer	R 48.44	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
07519	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06471	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
07504	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
07518	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
81382	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
A3339	Scanner	R 365.00	Customer Care : Govan Mbeki	16-09-2015	Costly to Repair
06939	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer
06980	Scanner	R 305.00	Customer Care : Govan Mbeki	16-09-2015	New computer
06943	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer
A7835	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer
06169	Printer	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer
92546	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer
82787	Printer	R 205.00	Customer Care : Govan Mbeki	16-09-2015	New computer

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY**

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
06323	Printer	R 205.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06932	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06516	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06960	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
07506	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
A7861	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06937	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06925	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
14570	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06981	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06917	CPU	R 250.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
05879	Monitor	R 31.94	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
A4254	Printer	R 110.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06328	Printer	R 110.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
06332	CPU	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
14328	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired
76720	Printer	R 28.55	Customer Care : Govan Mbeki	16-09-2015	New computer equipment acquired

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
A7647	Photocopier	R 329.15	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
48395	Facsimile/Copier/Printer Combo	R 265.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
06412	Photocopier	R 236.98	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
06899	Photocopier	R 236.98	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
06939	Monitor	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
06980	Scanner	R 114.25	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
93210	Printer Hp	R 165.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
53521	Receipting Printer	R 150.00	Customer Care : Govan Mbeki	16-09-2015	New computer equipment aquired
61450	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
A8908	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
61425	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
99102	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
60987	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
97360	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
99101	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New Items purchased
61394	CPU	R 250.00	Customer Care : Despatch	16-09-2015	New Items purchased
61434	CPU	R 250.00	Customer Care : Despatch	16-09-2015	New Items purchased

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DIPOSAL
61428	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New items purchased
61423	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New items purchased
61376	CPU	R 250.00	Customer Care : Despatch	16-09-2015	New items purchased
99103	Monitor	R 150.00	Customer Care : Despatch	16-09-2015	New items purchased
76726	Printer	R 61.19	Customer Care : Despatch	16-09-2015	New items purchased
61393	Printer Hp LazerJet	R 150.00	Customer Care : Despatch	16-09-2015	New items purchased
A3574	Printer Hp LazerJet	R 165.00	Customer Care : Despatch	16-09-2015	New items purchased
61430	Printer Hp LazerJet	R 165.00	Customer Care : Despatch	16-09-2015	New items purchased
61379	Video Recorder	R 136.00	Customer Care : Despatch	16-09-2015	New items purchased
60899	Facsimile	R 125.00	Customer Care : Despatch	16-09-2015	New items purchased
61453	Facsimile	R 125.00	Customer Care : Despatch	16-09-2015	New items purchased
A7650	Facsimile	R 125.00	Customer Care : Despatch	16-09-2015	New items purchased
48393	Facsimile/Copier/Printer Combo	R 105.00	Customer Care : Despatch	16-09-2015	New items purchased
61448	Photocopier	R 256.00	Customer Care : Despatch	16-09-2015	New items purchased
86518	Printer	R 115.98	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20375	Printer Hp LazerJet	R 105.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
A7655	Printer	R 150.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
20458	Printer	R 150.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
86517	Monitor	R 55.31	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20385	Monitor	R 150.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20383	Monitor	R 150.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
B3496	Monitor	R 150.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
86509	Computer File Server	R 526.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20438	Computer Disk Server	R 104.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20441	UPS	R 105.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
A1887	Fax/Copier/Printer	R 111.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20379	Photocopier	R 254.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
20377	Facsimile	R 105.00	Customer Care : Walmer	16-09-2015	New computer equipment acquired
B7100	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74671	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
A1737	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74062	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74281	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
A1744	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired

**SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015
DIRECTORATE : BUDGET TREASURY**

"ANNEXURE A"

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
74047	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74250	Monitor	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74668	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
A7858	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
A1736	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74266	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74272	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74677	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74282	Printer	R 150.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
74670	CPU	R 250.00	Customer Care : Korsten	16-09-2015	New computer equipment acquired
82753	Monitor	R 35.14	Customer Care : Korsten	16-09-2015	New computer equipment acquired
53523	Monitor	R 104.00	New Brighton	16-09-2015	New computer equipment acquired
A5587	Monitor	R 102.00	New Brighton	16-09-2015	New computer equipment acquired
53498	CPU	R 150.00	New Brighton	16-09-2015	New computer equipment acquired
53482	CPU	R 150.00	New Brighton	16-09-2015	New computer equipment acquired
53531	CPU	R 150.00	New Brighton	16-09-2015	New computer equipment acquired
53537	CPU	R 150.00	New Brighton	16-09-2015	New computer equipment acquired

SUMMARY DISPOSAL OF ASSETS AS AT 31 DECEMBER 2015 "ANNEXURE A"
DIRECTORATE : BUDGET TREASURY

CODE	DESCRIPTION	BOOK VALUE	SUB-DIRECTORATE	DATE OF SUBMISSION	REASON FOR DISPOSAL
53522	CPU	R 105.00	New Brighton	16-09-2015	New computer equipment acquired
B7479	CPU	R 99.00	New Brighton	16-09-2015	New computer equipment acquired
A3324	CPU	R 98.00	New Brighton	16-09-2015	New computer equipment acquired
		R 34,094.89			