

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : Regtl Centre SLE

Assets HQ/Unit : Engr Svcs Central Wksp

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Engr-Svc-W/S/3111/29905250/0001	DENTAL ITEM	LATHE MACHINE	-	29905250	-	1996-04-23	600,000.00
2	2	Engr-Svc-W/S/3111/29905250/0002	DENTAL ITEM	LATHE MACHINE	-	29905250	-	1996-04-23	600,000.00
3	3	Engr-Svc-W/S/3111/29905250/0003	DENTAL ITEM	LATHE MACHINE	-	29905250	-	1996-04-23	600,000.00
4	1	Engr-Svc-W/S/3301/21104411/0001	AIR COMPRESSOR MOTOR	AIR COMPRESSOR MOTOR 2 HP	-	21104411	-	1989-01-01	14,000.00
5	1	Engr-Svc-W/S/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833		2018-08-24	9,000.00
6	1	Engr-Svc-W/S/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508		2018-07-05	67,106.00
7	1	Engr-Svc-W/S/3306/21104475/0001	CUTTER	CUTTER PLASMA	-	21104475	-	2006-11-28	569,250.00
8	1	Engr-Svc-W/S/3307/23104528/0001	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	-	1996-04-23	100,000.00
9	2	Engr-Svc-W/S/3307/23104528/0002	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	-	1996-04-23	100,000.00
10	3	Engr-Svc-W/S/3307/23104528/0003	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	-	1996-04-23	100,000.00
11	4	Engr-Svc-W/S/3307/23104528/0004	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	-	1996-04-23	100,000.00
12	5	Engr-Svc-W/S/3307/23104528/0005	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	-	1996-04-23	100,000.00
13	1	Engr-Svc-W/S/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2017-11-22	21,913.04
14	2	Engr-Svc-W/S/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2018-11-26	36,000.00
15	1	Engr-Svc-W/S/3312/23104776/0001	TOOLS and EQPT	BENCH GRINDER	-	23104776	-	1996-04-23	300,000.00
16	2	Engr-Svc-W/S/3312/23104776/0002	TOOLS and EQPT	BENCH GRINDER	-	23104776	-	1996-04-23	300,000.00
17	3	Engr-Svc-W/S/3312/23104776/0003	TOOLS and EQPT	BENCH GRINDER	-	23104776	-	1996-04-23	300,000.00
18	1	Engr-Svc-W/S/3320/21104707/0001	REFRIGERATOR	REFRIGERATOR 22 CUFT		21104707		2018-02-08	43,200.00
19	1	Engr-Svc-W/S/3327/23104865/0001	WELDING PLANT	WELDING PLANT	-	23104865	-	2007-08-16	45,000.00
20	2	Engr-Svc-W/S/3327/23104865/0002	WELDING PLANT	WELDING PLANT	-	23104865	-	2005-05-19	131,502.00
21	3	Engr-Svc-W/S/3327/23104865/0003	WELDING PLANT	WELDING PLANT	-	23104865	-	2005-05-31	49,600.00
22	4	Engr-Svc-W/S/3327/23104865/0004	WELDING PLANT	WELDING PLANT	-	23104865	-	2005-05-31	49,600.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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GUSI AMARAWANSHA - CES
CAPTAIN
O/10282

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KPDN PATHIRANAGE - CES
CAPTAIN
O/68764

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RADT RANATHUNGA - CES
MAJOR
O/7319