

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : HQ SF(West)

Assets HQ/Unit : Transit Camp(RTM)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Tst-Cmp-RTM/3199/22109115/0001	KITCHEN EQUIPMENT	4 BURNER GAS STOVE		22109115	01	2021-02-10	15,100.00
2	1	Tst-Cmp-RTM/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	823,455.00
3	2	Tst-Cmp-RTM/3303/21104437/0002	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	823,455.00
4	3	Tst-Cmp-RTM/3303/21104437/0003	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	822,455.00
5	4	Tst-Cmp-RTM/3303/21104437/0004	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	822,455.00
6	1	Tst-Cmp-RTM/3304/21104503/0001	DEEFPREEZER	DEEFPREEZER 11.3 CUFT		21104503	-	2014-01-19	34,500.00
7	1	Tst-Cmp-RTM/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	-	2014-01-19	34,500.00
8	2	Tst-Cmp-RTM/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	-	2014-01-19	32,000.00
9	3	Tst-Cmp-RTM/3304/21104508/0003	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	-	2013-06-13	65,498.21
10	4	Tst-Cmp-RTM/3304/21104508/0004	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	21102062	2018-08-06	64,340.00
11	1	Tst-Cmp-RTM/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	NO	2020-02-25	12,620.00
12	1	Tst-Cmp-RTM/3311/21104420/0001	BLENDER	BLENDER		21104420	NO	2020-02-25	3,700.00
13	1	Tst-Cmp-RTM/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2014-01-19	22,250.00
14	2	Tst-Cmp-RTM/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2014-01-19	22,250.00
15	3	Tst-Cmp-RTM/3311/22104615/0003	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	510387	2020-02-25	55,200.00
16	1	Tst-Cmp-RTM/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
17	2	Tst-Cmp-RTM/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
18	3	Tst-Cmp-RTM/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
19	4	Tst-Cmp-RTM/3312/21104746/0004	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
20	5	Tst-Cmp-RTM/3312/21104746/0005	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
21	6	Tst-Cmp-RTM/3312/21104746/0006	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
22	7	Tst-Cmp-RTM/3312/21104746/0007	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	NO	2020-02-25	24,652.00
23	1	Tst-Cmp-RTM/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	-	2014-01-19	25,000.00
24	2	Tst-Cmp-RTM/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	3320	2013-06-13	47,158.93
25	3	Tst-Cmp-RTM/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2021-12-07	62,444.44
26	1	Tst-Cmp-RTM/3508/22106350/0001	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	29043097	2006-06-06	9,294.62
27	2	Tst-Cmp-RTM/3508/22106350/0002	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	29015664	2005-06-06	9,294.62
28	3	Tst-Cmp-RTM/3508/22106350/0003	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	28061663	2006-06-06	9,294.62
29	4	Tst-Cmp-RTM/3508/22106350/0004	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	28030773	2006-06-06	9,294.62
30	5	Tst-Cmp-RTM/3508/22106350/0005	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	28062689	2006-06-06	9,292.62

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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P M H S K BANDARA USP  
Lt (QM)  
O/71154

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N G S R N GAMAGE  
Capt  
O/66916

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D N KURUVITAGE  
MAJOR  
O/8544