

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : Regtl Centre SLSR

Assets HQ/Unit : Regtl HQ Bn SLSR

| SNo | C/N | Identification No.             | Category        | Description                        | Remarks | Calalogue No | Serial Number          | DOR        | Unit Value |
|-----|-----|--------------------------------|-----------------|------------------------------------|---------|--------------|------------------------|------------|------------|
| 1   | 1   | RHQ-Bn-SLSR/3304/21104508/0001 | DEEFPREEZER     | DEEFPREEZER 20 CUFT                | -       | 21104508     | CNB306R2E2J00B42170062 | 2018-07-16 | 64,340.00  |
| 2   | 1   | RHQ-Bn-SLSR/3306/21104600/0001 | GRASS CUTTER    | GRASS CUTTER                       | -       | 21104600     | XXBO91893958           | 2019-12-05 | 12,620.00  |
| 3   | 1   | RHQ-Bn-SLSR/3306/21104601/0001 | GRASS CUTTER    | GRASS CUTTER MACHINE BACKPACK TYPE |         | 21104601     | XXBO91893958           | 2019-12-05 | 12,620.00  |
| 4   | 1   | RHQ-Bn-SLSR/3312/21104746/0001 | SCRAPER COCONUT | SCRAPER COCONUT ELECTRIC           | -       | 21104746     | S/N 250280             | 2018-12-20 | 17,800.00  |
| 5   | 1   | RHQ-Bn-SLSR/3320/21104700/0001 | REFRIGERATOR    | REFRIGERATOR 2.5 CUFT              |         | 21104700     | -                      | 2014-11-18 | 71,356.00  |
| 6   | 2   | RHQ-Bn-SLSR/3320/21104700/0002 | REFRIGERATOR    | REFRIGERATOR 2.5 CUFT              | -       | 21104700     | 2400341821782          | 2019-01-03 | 43,736.00  |
| 7   | 1   | RHQ-Bn-SLSR/3320/21104704/0001 | REFRIGERATOR    | REFRIGERATOR 8 CUFT                |         | 21104704     | 814652                 | 2014-02-25 | 48,000.00  |
| 8   | 2   | RHQ-Bn-SLSR/3320/21104704/0002 | REFRIGERATOR    | REFRIGERATOR 8 CUFT                |         | 21104704     | 044603058              | 2005-05-31 | 48,000.00  |
| 9   | 3   | RHQ-Bn-SLSR/3320/21104704/0003 | REFRIGERATOR    | REFRIGERATOR 8 CUFT                |         | 21104704     | 13021CX01980           | 2005-05-31 | 48,000.00  |
| 10  | 4   | RHQ-Bn-SLSR/3320/21104704/0004 | REFRIGERATOR    | REFRIGERATOR 8 CUFT                |         | 21104704     | 8/96/336/08/96         | 2006-06-07 | 48,000.00  |
| 11  | 5   | RHQ-Bn-SLSR/3320/21104704/0005 | REFRIGERATOR    | REFRIGERATOR 8 CUFT                |         | 21104704     | 8/96/97                | 2007-06-07 | 47,158.93  |
| 12  | 1   | RHQ-Bn-SLSR/3320/21104704/0006 | OVEN            | OVEN BAKERY ELECTRIC               |         | 21104685     | SB02X04                | 2007-02-08 | 420,000.00 |
| 13  | 1   | RHQ-Bn-SLSR/3320/21104707/0001 | REFRIGERATOR    | REFRIGERATOR 22 CUFT               | -       | 21104707     | B306R2E2J00B9J170062   | 2018-08-02 | 64,340.00  |
| 14  | 1   | RHQ-Bn-SLSR/3320/21104709/0001 | REFRIGERATOR    | REFRIGERATOR 7 CUFT                | -       | 21104709     | 2400341821782          | 2019-01-10 | 43,736.00  |

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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BRMUIB RATHNAYAKA  
CAPT  
O/69293

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HWRR KARUNARATHNE  
CAPT  
O/67705

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MWM UDHAYA KUMARA  
MAJOR  
O/5669