

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 10(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-ESR00/3002/22104574/0001	GENERATOR	GENERATOR 15 KVA	-	22104574	GIA1819	2010-02-10	1,100,000.00
2	2	10(V)-ESR00/3002/22104574/0002	GENERATOR	GENERATOR 15 KVA	-	22104574	GIA 2537	2011-12-20	560,000.00
3	3	10(V)-ESR00/3002/22104574/0003	GENERATOR	GENERATOR 15 KVA	ASHOK LEYLAND	22104574	GIA 2538	2016-05-18	560,000.00
4	1	10(V)-ESR00/3007/21104634/0001	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2010-07-23	8,848.00
5	2	10(V)-ESR00/3007/21104634/0002	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2010-07-23	8,848.00
6	3	10(V)-ESR00/3007/21104634/0003	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
7	4	10(V)-ESR00/3007/21104634/0004	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
8	5	10(V)-ESR00/3007/21104634/0005	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
9	6	10(V)-ESR00/3007/21104634/0006	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
10	7	10(V)-ESR00/3007/21104634/0007	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
11	8	10(V)-ESR00/3007/21104634/0008	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
12	9	10(V)-ESR00/3007/21104634/0009	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
13	10	10(V)-ESR00/3007/21104634/0010	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
14	11	10(V)-ESR00/3007/21104634/0011	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2011-07-12	8,904.20
15	12	10(V)-ESR00/3007/21104634/0012	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2016-12-29	8,904.20
16	13	10(V)-ESR00/3007/21104634/0013	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2018-03-12	8,904.20
17	14	10(V)-ESR00/3007/21104634/0014	LADDERS	LADDERS ALUMINUM 12	-	21104634	-	2018-03-12	8,904.20
18	1	10(V)-ESR00/3202/23104447/0001	COMPACTING	PLATE COMPACTOR	ROBIN C-77	23104447	EY200C-454995	2010-08-17	89,600.00
19	2	10(V)-ESR00/3202/23104447/0002	COMPACTING	PLATE COMPACTOR	ROBIN C-77	23104447	EY200C-455016	2010-08-17	89,600.00
20	1	10(V)-ESR00/3202/23104448/0001	COMPACTING	POKER VIBRATE MACHINE	ROBIN C-77	23104448	EY200C-445774	2010-08-17	70,560.00
21	2	10(V)-ESR00/3202/23104448/0002	COMPACTING	POKER VIBRATE MACHINE	ROBIN RB20A	23104448	EY200C-179475	2010-09-27	50,400.00
22	3	10(V)-ESR00/3202/23104448/0003	COMPACTING	POKER VIBRATE MACHINE	ROBIN RB20A	23104448	100602879A	2011-05-04	50,400.00
23	4	10(V)-ESR00/3202/23104448/0004	COMPACTING	POKER VIBRATE MACHINE	ROBIN 20A	23104448	100602658A	2011-05-23	50,400.00
24	1	10(V)-ESR00/3203/22104474/0001	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	SWAN R180 NL	22104474	FCM-80	2010-05-24	224,400.00
25	2	10(V)-ESR00/3203/22104474/0002	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	SWAN R180 NL	22104474	FCM-123	2010-09-24	165,000.00
26	3	10(V)-ESR00/3203/22104474/0003	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	SWAN R180NL	22104474	FCM-98	2012-01-21	224,400.00
27	4	10(V)-ESR00/3203/22104474/0004	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	SWAN R180NL	22104474	FCM-58	2012-01-21	224,400.00
28	5	10(V)-ESR00/3203/22104474/0005	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	KIPOR	22104474	KM178F	2016-12-07	210,000.00
29	1	10(V)-ESR00/3220/23104856/0001	WATER PUMP	WATER PUMP 2 INCH	-	23104856	T8H6143901KFX	2010-02-10	17,230.00
30	2	10(V)-ESR00/3220/23104856/0002	WATER PUMP	WATER PUMP 2 INCH	-	23104856	GAM4222-19	2010-02-10	17,230.00
31	3	10(V)-ESR00/3220/23104856/0005	WATER PUMP	WATER PUMP 2 INCH	-	23104856	UW0104	2011-04-07	28,000.00
32	4	10(V)-ESR00/3220/23104856/0006	WATER PUMP	WATER PUMP 2 INCH	-	23104856	GD11022474	2014-07-04	25,350.00
33	5	10(V)-ESR00/3220/23104856/0007	WATER PUMP	WATER PUMP 2 INCH	EPIC188	23104856	KB6414	2016-10-03	28,000.00
34	1	10(V)-ESR00/3301/21104409/0001	AIR COMPRESSOR MOTOR	AIR COMPRESSOR MOTOR 1 1/2 HP	ABAC	21104409	B600/500CT75	2012-10-05	337,610.56
35	1	10(V)-ESR00/3301/22104420/0001	AIR COMPRESSOR MOTOR	AIR COMPRESSOR HEAVY DUTY 500 L	-	22104420	B6000/500CT75	2019-09-05	350,000.00
36	2	10(V)-ESR00/3301/22104420/0002	AIR COMPRESSOR MOTOR	AIR COMPRESSOR HEAVY DUTY 500 L	-	22104420	MM190152	2019-07-25	350,000.00
37	1	10(V)-ESR00/3304/21104506/0001	DEEFPREEZER	DEEFPREEZER 17 CUFT	-	21104506	30080310670	2009-11-22	47,200.00
38	1	10(V)-ESR00/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	301050002598	2009-01-22	61,000.00
39	2	10(V)-ESR00/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT	-	21104508	301049003975	2012-02-06	55,950.00

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	1	10(V)-ESR00/3306/22104815/0001	WOOD PLANER MACHINE	WOOD PLANER MACHINE	PTS 300	22104815	20101200700	2011-03-24	89,000.00
41	1	10(V)-ESR00/3307/23104526/0001	DRILL MACHINE	DRILL ELECTRIC	-	23104526	72313	2009-10-10	7,700.00
42	2	10(V)-ESR00/3307/23104526/0002	DRILL MACHINE	DRILL ELECTRIC	-	23104526	00208701	2010-07-25	14,548.00
43	3	10(V)-ESR00/3307/23104526/0003	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11051905536	2011-07-14	6,750.00
44	4	10(V)-ESR00/3307/23104526/0004	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11051903108	2011-07-14	6,750.00
45	5	10(V)-ESR00/3307/23104526/0005	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11051905971	2011-07-14	6,750.00
46	6	10(V)-ESR00/3307/23104526/0006	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11051902656	2011-07-14	6,750.00
47	7	10(V)-ESR00/3307/23104526/0007	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11051405971	2012-01-03	5,775.20
48	8	10(V)-ESR00/3307/23104526/0008	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11081100839	2012-01-03	5,775.20
49	9	10(V)-ESR00/3307/23104526/0009	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11081100590	2012-01-03	5,775.20
50	10	10(V)-ESR00/3307/23104526/0010	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11081100836	2012-01-03	5,775.20
51	11	10(V)-ESR00/3307/23104526/0011	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11081100861	2012-01-03	5,775.20
52	12	10(V)-ESR00/3307/23104526/0012	DRILL MACHINE	DRILL ELECTRIC	-	23104526	11081100838	2012-01-03	5,775.20
53	13	10(V)-ESR00/3307/23104526/0013	DRILL MACHINE	DRILL ELECTRIC	-	23104526	89817	2012-05-18	16,307.20
54	14	10(V)-ESR00/3307/23104526/0014	DRILL MACHINE	DRILL ELECTRIC	-	23104526	89818	2012-05-18	16,307.20
55	15	10(V)-ESR00/3307/23104526/0015	DRILL MACHINE	DRILL ELECTRIC	10 MM	23104526	404007302	2016-02-17	8,633.96
56	1	10(V)-ESR00/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL		21104423	-	2016-02-11	52,812.50
57	1	10(V)-ESR00/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	70-112M-4-090105003	2009-03-15	49,450.00
58	1	10(V)-ESR00/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2009-11-27	15,900.00
59	2	10(V)-ESR00/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	250298	2018-11-26	17,800.00
60	3	10(V)-ESR00/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	250285	2019-12-04	17,800.00
61	1	10(V)-ESR00/3312/23104776/0001	TOOLS and EQPT	BENCH GRINDER	-	23104776	081101334	2010-08-17	17,360.00
62	2	10(V)-ESR00/3312/23104776/0002	TOOLS and EQPT	BENCH GRINDER	-	23104776	081101321	2011-05-13	17,360.00
63	3	10(V)-ESR00/3312/23104776/0003	TOOLS and EQPT	BENCH GRINDER	-	23104776	081101559	2011-05-23	17,360.00
64	4	10(V)-ESR00/3312/23104776/0004	TOOLS and EQPT	BENCH GRINDER	-	23104776	8MD200	2012-09-17	5,868.80
65	1	10(V)-ESR00/3312/23104813/0001	TOOLS and EQPT	WOOD WORKING MACHINE	DEEN-LIDA	23104813	109023(2006)-61591	2009-11-19	62,750.00
66	1	10(V)-ESR00/3312/23104814/0001	ANGEL GRINDER	ANGEL GRINDER	100 MM	23104814	407000714	2016-02-17	9,990.00
67	2	10(V)-ESR00/3312/23104814/0002	ANGEL GRINDER	ANGEL GRINDER	TIEDAO - 115MM	23104814	87115	2009-11-19	6,000.00
68	3	10(V)-ESR00/3312/23104814/0003	ANGEL GRINDER	ANGEL GRINDER	BOSCH 360H20000 - 4	23104814	201007220	2012-07-14	14,504.00
69	4	10(V)-ESR00/3312/23104814/0004	ANGEL GRINDER	ANGEL GRINDER	BOSCH 360H20000 - 4	23104814	201007229	2012-07-14	14,504.00
70	5	10(V)-ESR00/3312/23104814/0005	ANGEL GRINDER	ANGEL GRINDER	CROWN-CT-13289 (4	23104814	11052600374	2012-05-25	5,775.00
71	6	10(V)-ESR00/3312/23104814/0006	ANGEL GRINDER	ANGEL GRINDER	CROWN-CT-13289 (4	23104814	11052600487	2012-05-25	5,775.00
72	7	10(V)-ESR00/3312/23104814/0007	ANGEL GRINDER	ANGEL GRINDER	CROWN-CT-13289 (4	23104814	11052600488	2012-05-25	5,775.00
73	8	10(V)-ESR00/3312/23104814/0008	ANGEL GRINDER	ANGEL GRINDER	CROWN-CT-13289 (4	23104814	11052600375	2012-05-25	5,775.00
74	9	10(V)-ESR00/3312/23104814/0009	ANGEL GRINDER	ANGEL GRINDER	CROWN-CT-13289 (4	23104814	11052600376	2012-05-25	5,775.00
75	10	10(V)-ESR00/3312/23104814/0010	ANGEL GRINDER	ANGEL GRINDER	CROWN-CT-13289 (4	23104814	11052600371	2012-05-25	5,775.00
76	11	10(V)-ESR00/3312/23104814/0011	ANGEL GRINDER	ANGEL GRINDER	MAKITA GA7020 - (7	23104814	0185542Y	2010-07-23	17,360.00
77	12	10(V)-ESR00/3312/23104814/0012	ANGEL GRINDER	ANGEL GRINDER	MAKTEC MT900	23104814	0054198Y	2011-05-04	12,544.00
78	13	10(V)-ESR00/3312/23104814/0013	ANGEL GRINDER	ANGEL GRINDER	MAKTEC MT900	23104814	0054184Y	2011-05-04	12,544.00

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79	14	10(V)-ESR00/3312/23104814/0014	ANGEL GRINDER	ANGEL GRINDER	MAKTEC MT900	23104814	0054183Y	2011-05-23	12,544.00
80	1	10(V)-ESR00/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	INA080901573	2009-03-15	59,500.00
81	1	10(V)-ESR00/3321/22104728/0001	CIRCULAR SAW	CIRCULAR SAW	BOSCH-GKS190 (7 1/4")	22104728	110000119	2012-05-21	26,647.04
82	2	10(V)-ESR00/3321/22104728/0002	CIRCULAR SAW	CIRCULAR SAW	BOSCH-GKS190 (7 1/4")	22104728	110000105	2012-05-21	26,647.04
83	3	10(V)-ESR00/3321/22104728/0003	CIRCULAR SAW	CIRCULAR SAW	CROWN-CT15077	22104728	11062400252	2012-08-16	10,950.00
84	4	10(V)-ESR00/3321/22104728/0004	CIRCULAR SAW	CIRCULAR SAW	CROWN-CT15077	22104728	09040300101	2012-08-16	10,950.00
85	5	10(V)-ESR00/3321/22104728/0005	CIRCULAR SAW	CIRCULAR SAW	CROWN-CT15077	22104728	11062400417	2012-08-16	10,950.00
86	6	10(V)-ESR00/3321/22104728/0006	CIRCULAR SAW	CIRCULAR SAW	BLACK&DECKER CS	22104728	2014-25-J1	2012-12-23	19,040.00
87	7	10(V)-ESR00/3321/22104728/0007	CIRCULAR SAW	CIRCULAR SAW	MAKTEC 7 1/4"	22104728	00006997	2016-12-07	14,950.00
88	1	10(V)-ESR00/3327/23104865/0001	WELDING PLANT	WELDING PLANT	-	23104865	10879	2011-11-08	41,500.00
89	2	10(V)-ESR00/3327/23104865/0002	WELDING PLANT	WELDING PLANT	-	23104865	GB15579-1-2004	2010-06-15	48,000.00
90	1	10(V)-ESR00/3508/22106260/0001	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	N24699	2013-01-01	24,832.92
91	2	10(V)-ESR00/3508/22106260/0002	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	D68189	2013-01-01	24,832.92
92	3	10(V)-ESR00/3508/22106260/0003	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	E66919	2013-01-01	24,832.92
93	4	10(V)-ESR00/3508/22106260/0004	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	U74708	2013-01-01	24,832.92
94	5	10(V)-ESR00/3508/22106260/0005	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	D67987	2013-01-01	24,832.92
95	6	10(V)-ESR00/3508/22106260/0006	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	50179R	2013-01-01	24,832.92
96	7	10(V)-ESR00/3508/22106260/0007	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	F28519	2013-01-01	24,832.92
97	8	10(V)-ESR00/3508/22106260/0008	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	15474D	2013-01-01	24,832.92
98	9	10(V)-ESR00/3508/22106260/0009	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	66563K	2013-01-01	24,832.92
99	10	10(V)-ESR00/3508/22106260/0010	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	69891T	2013-01-01	24,832.92
100	11	10(V)-ESR00/3508/22106260/0011	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	68053T	2013-01-01	24,832.92
101	12	10(V)-ESR00/3508/22106260/0012	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	A18473	2013-01-01	24,832.92
102	13	10(V)-ESR00/3508/22106260/0013	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	M51122	2013-01-01	24,832.92
103	14	10(V)-ESR00/3508/22106260/0014	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	74098R	2013-01-01	24,832.92
104	15	10(V)-ESR00/3508/22106260/0015	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	65254T	2013-01-01	24,832.92
105	16	10(V)-ESR00/3508/22106260/0016	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	E65580	2013-01-01	24,832.92
106	17	10(V)-ESR00/3508/22106260/0017	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	M74988	2013-01-01	24,832.92
107	18	10(V)-ESR00/3508/22106260/0018	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	67337T	2013-01-01	24,832.92
108	19	10(V)-ESR00/3508/22106260/0019	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	52105M	2013-01-01	24,832.92
109	20	10(V)-ESR00/3508/22106260/0020	AUTOMATIC RIFLE T 58 7.62 MM	7.62 MM T 58 RIFLE	-	22106260	53708R	2013-01-01	24,832.92

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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HDSC DE SILVA, CES

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BJA SOORIYAARACHCHI , CES

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WUS KARUNARATHNA, CES

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Lt				CAPTAIN			MAJOR		
O/70787				O/8324			O/6476		