

PLANT AND MACHINARY ASSETS

Assest Year : 2018

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 8(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	8(V)-ESR000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	-	2006-10-17	20,000.00
2	1	8(V)-ESR000/3008/21104740/0001	SCALE	SCALE PLATFORM 150 KG DIGITAL		21104740	31815012	2012-09-04	54,880.00
3	1	8(V)-ESR000/3202/23104447/0001	COMPACTING	PLATE COMPACTOR		23104447	J258543	2008-04-19	87,500.00
4	1	8(V)-ESR000/3202/23104448/0001	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C446198	2008-03-25	94,875.00
5	2	8(V)-ESR000/3202/23104448/0002	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C446200	2008-03-25	94,875.00
6	3	8(V)-ESR000/3202/23104448/0003	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C334807	2008-03-25	94,875.00
7	4	8(V)-ESR000/3202/23104448/0004	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C445773	2008-03-25	94,875.00
8	5	8(V)-ESR000/3202/23104448/0005	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C333419	2008-03-25	94,875.00
9	6	8(V)-ESR000/3202/23104448/0006	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C446008	2008-03-25	94,875.00
10	7	8(V)-ESR000/3202/23104448/0007	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C438143	2008-03-25	94,875.00
11	8	8(V)-ESR000/3202/23104448/0008	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C445769	2008-03-25	94,875.00
12	9	8(V)-ESR000/3202/23104448/0009	COMPACTING	POKER VIBRATE MACHINE		23104448	EY20D C446016	2008-03-25	94,875.00
13	1	8(V)-ESR000/3212/21104866/0001	ELECTRICAL CABLE HOIST	ELECTRICAL CABLE HOIST		21104866	T2012042	2012-11-16	2,181,984.00
14	1	8(V)-ESR000/3301/21104408/0001	AIR COMPRESSOR MOTOR	AIR COMPRESSOR MOTOR 1 HP		21104408	001YW0.9	2012-07-16	138,500.00
15	1	8(V)-ESR000/3302/21104422/0001	BENDING MACHINE	BAR BENDING MACHINE		21104422	19090	2011-06-26	865,958.38
16	1	8(V)-ESR000/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	500004	2013-07-18	47,000.00
17	1	8(V)-ESR000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2013-07-18	8,500.00
18	2	8(V)-ESR000/3303/23104833/0002	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2013-08-01	8,500.00
19	1	8(V)-ESR000/3304/21104506/0002	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	301048010768	2011-06-21	58,950.00
20	2	8(V)-ESR000/3304/21104506/0003	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	830GR2E0N00BUE9H003	2014-11-25	71,356.00
21	1	8(V)-ESR000/3306/21104477/0001	CUTTER	WOOD CUTTER		21104477	20120501303	2012-07-16	219,000.00
22	1	8(V)-ESR000/3306/21104478/0001	CUTTER	GRINDING WOOD WORKING		21104478	20120501304	2012-07-16	57,500.00
23	1	8(V)-ESR000/3306/21104479/0001	CUTTER	HIGH SPEED ROUTER MACHINE		21104479	20120501301	2012-07-16	407,000.00
24	1	8(V)-ESR000/3306/21104481/0001	CUTTER	BAR CUTTER		21104481	19091	2011-09-26	807,897.56
25	1	8(V)-ESR000/3306/21104482/0001	CUTTER	B/N SINGLE TANNING MACHINE		21104482	20120801403	2012-09-28	998,500.00
26	1	8(V)-ESR000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	ZF36F-2014-03-3415A	2014-09-30	11,554.46
27	2	8(V)-ESR000/3306/21104601/0002	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	519SE030095149	2019-08-26	10,434.00
28	1	8(V)-ESR000/3306/22104815/0001	WOOD PLANER MACHINE	WOOD PLANER MACHINE	B/N CABIAT WIDE B	22104815	20120801404	2012-09-28	1,436,975.00
29	1	8(V)-ESR000/3307/23104529/0001	DRILL MACHINE	DIAMOND CORING MACHINE		23104529	GDB2500WE	2010-05-26	383,734.41
30	1	8(V)-ESR000/3307/23104530/0001	DRILL MACHINE	HILTY BRACKER		23104530	060070629AR13	2010-05-26	174,450.00
31	1	8(V)-ESR000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	YC112M-4 (80718) 3HP	2009-07-09	49,450.00
32	1	8(V)-ESR000/3312/21104745/0001	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2010-03-12	468.00
33	2	8(V)-ESR000/3312/21104745/0002	SCRAPER COCONUT	SCRAPER COCONUT		21104745	-	2016-06-17	950.00
34	1	8(V)-ESR000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2013-09-26	22,130.00
35	2	8(V)-ESR000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	250235	2018-11-29	17,800.00
36	1	8(V)-ESR000/3312/23104813/0001	TOOLS and EQPT	WOOD WORKING MACHINE	SUB STORES	23104813	20100800583	2010-10-27	268,800.00
37	2	8(V)-ESR000/3312/23104813/0002	TOOLS and EQPT	WOOD WORKING MACHINE		23104813	20120501305	2012-07-16	76,500.00
38	3	8(V)-ESR000/3312/23104813/0003	TOOLS and EQPT	WOOD WORKING MACHINE		23104813	20120901408	2012-09-28	310,750.00
39	4	8(V)-ESR000/3312/23104813/0004	TOOLS and EQPT	WOOD WORKING MACHINE		23104813	19727	2008-04-19	268,800.00

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40	5	8(V)-ESR000/3312/23104813/0005	TOOLS and EQPT	WOOD WORKING MACHINE		23104813	20120501302	2012-07-16	164,500.00
41	6	8(V)-ESR000/3312/23104813/0006	TOOLS and EQPT	WOOD WORKING MACHINE	PROFESSIONAL WOODWORKING MACHINE BT 700	23104813	20120501302	2012-09-28	454,000.00
42	1	8(V)-ESR000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA054403666	2007-02-13	37,400.00
43	2	8(V)-ESR000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	1310KR01860	2014-10-16	48,496.00
44	3	8(V)-ESR000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	BL0532EAE00P1G3E0047	2016-11-11	45,924.32
45	1	8(V)-ESR000/3508/22106256/0001	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	4028612	2013-04-08	13,813.76
46	2	8(V)-ESR000/3508/22106256/0002	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	504964	2013-04-08	13,813.76
47	3	8(V)-ESR000/3508/22106256/0003	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	1540660	2013-04-08	13,813.76
48	4	8(V)-ESR000/3508/22106256/0004	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	511363	2013-04-08	13,813.76
49	5	8(V)-ESR000/3508/22106256/0005	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	4024911	2013-04-08	13,813.76
50	6	8(V)-ESR000/3508/22106256/0006	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	512819	2013-04-08	13,813.76
51	7	8(V)-ESR000/3508/22106256/0007	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	527478	2013-04-08	13,813.76
52	8	8(V)-ESR000/3508/22106256/0009	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	511746	2013-04-08	13,813.76
53	9	8(V)-ESR000/3508/22106256/0010	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	546951	2013-04-08	13,813.76
54	10	8(V)-ESR000/3508/22106256/0011	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	4030441	2013-04-08	13,813.76
55	11	8(V)-ESR000/3508/22106256/0012	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	514781	2013-04-08	13,813.76
56	12	8(V)-ESR000/3508/22106256/0013	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	1214043	2013-04-08	13,813.76
57	13	8(V)-ESR000/3508/22106256/0014	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	507877	2013-04-08	13,813.76
58	14	8(V)-ESR000/3508/22106256/0015	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	4017700	2013-04-08	13,813.76
59	15	8(V)-ESR000/3508/22106256/0016	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	6012656	2013-04-08	13,813.76
60	16	8(V)-ESR000/3508/22106256/0017	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	514570	2013-04-08	13,813.76
61	17	8(V)-ESR000/3508/22106256/0018	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	6012720	2013-04-08	13,813.76
62	18	8(V)-ESR000/3508/22106256/0019	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	4003360	2013-04-08	13,813.76
63	19	8(V)-ESR000/3508/22106256/0020	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	1221088	2013-04-08	13,813.76
64	20	8(V)-ESR000/3508/22106256/0021	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK II		22106256	541735	2013-04-08	13,813.76
65	1	8(V)-ESR000/3508/22106257/0001	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE FIX BUTT		22106257	26016431	2016-08-08	7,461.68
66	2	8(V)-ESR000/3508/22106257/0002	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE FIX BUTT		22106257	25013818	2016-08-08	7,461.68
67	3	8(V)-ESR000/3508/22106257/0003	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE FIX BUTT		22106257	26019100	2016-08-08	7,461.68
68	4	8(V)-ESR000/3508/22106257/0004	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE FIX BUTT		22106257	25009450	2016-08-08	7,461.68
69	5	8(V)-ESR000/3508/22106257/0005	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE FIX BUTT		22106257	26015945	2016-08-08	7,461.68

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CHECKED AND FOUND CORRECT

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DHKVL Chandimal
Lt
O/10275

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SAR Chathuranga
Captain
O/8309

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INM Perera
Major
O/8304