

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre GW

Assets HQ/Unit : 10(V) GW

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	10(V)-GW000/3306/21104445/0002	BUSH CUTTER	BUSH CUTTER		21104445	-	2021-03-27	24,500.00
2	1	10(V)-GW000/3508/22106730/0047	BODY ARMOUR	BODY ARMOUR		22106730	-	2021-03-29	24,190.00
3	2	10(V)-GW000/3508/22106730/0048	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
4	3	10(V)-GW000/3508/22106730/0049	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
5	4	10(V)-GW000/3508/22106730/0050	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
6	5	10(V)-GW000/3508/22106730/0051	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
7	6	10(V)-GW000/3508/22106730/0052	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
8	7	10(V)-GW000/3508/22106730/0053	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
9	8	10(V)-GW000/3508/22106730/0054	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
10	9	10(V)-GW000/3508/22106730/0055	BODY ARMOUR	BODY ARMOUR		22106730		2021-03-29	24,190.00
11	1	10(V)-GW000/3508/22306722/0003	BINOCULARS	BINOCULARS 8 X 30		22306722	-	2021-03-29	18,000.00
12	1	10(V)-GW000/3508/22306742/0015	COMPASS	COMPASS SILVA		22306742	-	2021-03-29	7,500.00
13	2	10(V)-GW000/3508/22306742/0016	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
14	3	10(V)-GW000/3508/22306742/0017	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
15	4	10(V)-GW000/3508/22306742/0018	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
16	5	10(V)-GW000/3508/22306742/0019	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
17	6	10(V)-GW000/3508/22306742/0020	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
18	7	10(V)-GW000/3508/22306742/0021	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
19	8	10(V)-GW000/3508/22306742/0022	COMPASS	COMPASS SILVA		22306742		2021-03-29	7,500.00
20	1	10(V)-GW000/3508/22306755/0007	G.P.S	G.P.S		22306755	-	2021-03-29	23,500.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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RMS RATHNAYAKA
CAPTAIN
O/8591

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BMGB BANDARANAYAKA
CAPTAIN
O/8549

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MT MAHESH
MAJOR
O/8965