

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2019

Assets Centre : HQ SF(West)

Assets HQ/Unit : IPSOT-SL

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	IPSOT-SL000/3003/22104427/0002	BOAT ENGINE (OBM)	OUT BOAT MOTOR 40 HP	-	22104427	-	2019-07-05	405,000.00
2	1	IPSOT-SL000/3111/28106441/0001	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
3	2	IPSOT-SL000/3111/28106441/0002	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
4	3	IPSOT-SL000/3111/28106441/0003	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
5	4	IPSOT-SL000/3111/28106441/0004	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
6	5	IPSOT-SL000/3111/28106441/0005	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
7	6	IPSOT-SL000/3111/28106441/0006	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
8	7	IPSOT-SL000/3111/28106441/0007	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
9	8	IPSOT-SL000/3111/28106441/0008	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
10	9	IPSOT-SL000/3111/28106441/0009	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
11	10	IPSOT-SL000/3111/28106441/0010	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
12	11	IPSOT-SL000/3111/28106441/0011	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
13	12	IPSOT-SL000/3111/28106441/0012	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
14	13	IPSOT-SL000/3111/28106441/0013	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
15	14	IPSOT-SL000/3111/28106441/0014	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
16	15	IPSOT-SL000/3111/28106441/0015	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
17	16	IPSOT-SL000/3111/28106441/0016	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
18	17	IPSOT-SL000/3111/28106441/0017	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
19	18	IPSOT-SL000/3111/28106441/0018	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
20	19	IPSOT-SL000/3111/28106441/0019	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
21	20	IPSOT-SL000/3111/28106441/0020	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
22	21	IPSOT-SL000/3111/28106441/0021	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
23	22	IPSOT-SL000/3111/28106441/0022	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
24	23	IPSOT-SL000/3111/28106441/0023	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
25	24	IPSOT-SL000/3111/28106441/0024	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
26	25	IPSOT-SL000/3111/28106441/0025	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
27	26	IPSOT-SL000/3111/28106441/0026	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
28	27	IPSOT-SL000/3111/28106441/0027	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
29	28	IPSOT-SL000/3111/28106441/0028	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
30	29	IPSOT-SL000/3111/28106441/0029	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
31	30	IPSOT-SL000/3111/28106441/0030	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
32	31	IPSOT-SL000/3111/28106441/0031	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
33	32	IPSOT-SL000/3111/28106441/0032	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
34	33	IPSOT-SL000/3111/28106441/0033	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
35	34	IPSOT-SL000/3111/28106441/0034	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
36	35	IPSOT-SL000/3111/28106441/0035	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
37	36	IPSOT-SL000/3111/28106441/0036	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
38	37	IPSOT-SL000/3111/28106441/0037	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
39	38	IPSOT-SL000/3111/28106441/0038	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00

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40	39	IPSOT-SL000/3111/28106441/0039	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
41	40	IPSOT-SL000/3111/28106441/0040	MEDICAL ITEM	METTERSS FOR HOSPITAL BED	-	28106441	-	2019-01-25	9,974.00
42	1	IPSOT-SL000/3303/21104435/0003	BOILER RICE	BOILER RICE 35 KG	-	21104435	-	2019-02-28	163,478.27
43	1	IPSOT-SL000/3303/23104832/0001	WATER BOILER	WATER BOILER 16 LTR	-	23104832	-	2019-08-17	178,000.00
44	1	IPSOT-SL000/3306/21104600/0001	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2019-09-29	10,434.00
45	2	IPSOT-SL000/3306/21104600/0002	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2019-02-18	16,173.90
46	3	IPSOT-SL000/3306/21104600/0003	GRASS CUTTER	GRASS CUTTER	-	21104600	-	2019-02-18	16,173.90
47	1	IPSOT-SL000/3311/22104615/0003	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	-	2019-11-22	95,200.00
48	1	IPSOT-SL000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	-	2019-01-03	10,880.00
49	2	IPSOT-SL000/3317/21104689/0002	OVEN	OVEN MICROWAVE	-	21104689	-	2019-01-03	10,880.00
50	1	IPSOT-SL000/3321/22104729/0001	CHENSO MACHINE	CHENSO MACHINE	-	22104729	-	2019-12-26	78,000.00
51	1	IPSOT-SL000/3506/21104452/0001	CAMERA	CAMERA VIDEO	-	21104452	-	2019-02-18	1,042,500.00
52	1	IPSOT-SL000/3508/22306723/0006	BINOCULARS	BINOCULARS 8 X 40	-	22306723	-	2019-02-18	0.00
53	2	IPSOT-SL000/3508/22306723/0007	BINOCULARS	BINOCULARS 8 X 40	-	22306723	-	2019-02-18	0.00
54	3	IPSOT-SL000/3508/22306723/0008	BINOCULARS	BINOCULARS 8 X 40	-	22306723	-	2019-02-18	0.00
55	4	IPSOT-SL000/3508/22306723/0009	BINOCULARS	BINOCULARS 8 X 40	-	22306723	-	2019-02-18	0.00

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CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

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DKP SENEVIRATHNA SLSC
CAPT
O/70769

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NS RANJITH MIR
CAPT
O/67446

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PLDK PELPOLA VIR
MAJOR
O/68258