

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : HQ SF(West)

Assets HQ/Unit : Transit Camp(RTM)

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	Tst-Cmp-RTM/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	823,455.00
2	2	Tst-Cmp-RTM/3303/21104437/0002	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	823,455.00
3	3	Tst-Cmp-RTM/3303/21104437/0003	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	822,455.00
4	4	Tst-Cmp-RTM/3303/21104437/0004	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-01-19	822,455.00
5	1	Tst-Cmp-RTM/3304/21104503/0001	DEEPFREEZER	DEEPFREEZER 11.3 CUFT		21104503	-	2014-01-19	34,500.00
6	1	Tst-Cmp-RTM/3304/21104508/0001	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	-	2014-01-19	34,500.00
7	2	Tst-Cmp-RTM/3304/21104508/0002	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	-	2014-01-19	32,000.00
8	3	Tst-Cmp-RTM/3304/21104508/0003	DEEPFREEZER	DEEPFREEZER 20 CUFT		21104508	-	2013-06-13	65,498.21
9	4	Tst-Cmp-RTM/3304/21104508/0004	DEEPFREEZER	DEEPFREEZER 20 CUFT	-	21104508	21102062	2018-08-06	64,340.00
10	1	Tst-Cmp-RTM/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2014-01-19	22,250.00
11	2	Tst-Cmp-RTM/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2014-01-19	22,250.00
12	1	Tst-Cmp-RTM/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
13	2	Tst-Cmp-RTM/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
14	3	Tst-Cmp-RTM/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
15	4	Tst-Cmp-RTM/3312/21104746/0004	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
16	5	Tst-Cmp-RTM/3312/21104746/0005	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
17	6	Tst-Cmp-RTM/3312/21104746/0006	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2014-01-19	22,200.00
18	1	Tst-Cmp-RTM/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	-	2014-01-19	25,000.00
19	2	Tst-Cmp-RTM/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	3320	2013-06-13	47,158.93
20	1	Tst-Cmp-RTM/3508/22106350/0001	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	29043097	2006-06-06	9,294.62
21	2	Tst-Cmp-RTM/3508/22106350/0002	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	29015664	2005-06-06	9,294.62
22	3	Tst-Cmp-RTM/3508/22106350/0003	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	28061663	2006-06-06	9,294.62
23	4	Tst-Cmp-RTM/3508/22106350/0004	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	28030773	2006-06-06	9,294.62
24	5	Tst-Cmp-RTM/3508/22106350/0005	LIGHT MACHINE GUN T 56 7.62 MM	7.62 MM T 56 - 1 / T 56 M CHINESE LMG WITH ACCESS:		22106350	28062689	2006-06-06	9,292.62

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
DMI Prasad  
Lt (QM)  
O/70817

.....  
BKS Samarasooriya  
Capt  
O/8580

.....  
EA Kumarasiri  
Major  
O/5447