

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 7(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	7(V)-ESR000/3002/22104570/0001	GENERATOR	GENERATOR 3 KVA		22104570	961095	2006-10-17	83,000.00
2	1	7(V)-ESR000/3002/22104571/0001	GENERATOR	GENERATOR 5 KVA		22104571	00077634TRIA08	2007-04-24	145,000.00
3	1	7(V)-ESR000/3002/22104580/0001	GENERATOR	GENERATOR 35 KVA		22104580	04.1231/0400001	2009-08-24	185,000.00
4	1	7(V)-ESR000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	-	2006-08-15	20,950.00
5	2	7(V)-ESR000/3008/21104734/0002	SCALE	SCALE PLATFORM 250 KG		21104734	-	2006-12-26	20,950.00
6	1	7(V)-ESR000/3220/23104856/0001	WATER PUMP	WATER PUMP 2 INCH		23104856	EX20DK6329020	2010-08-02	34,400.00
7	2	7(V)-ESR000/3220/23104856/0002	WATER PUMP	WATER PUMP 2 INCH		23104856	FP7A2203	2010-08-02	34,400.00
8	1	7(V)-ESR000/3303/23104833/0001	WATER BOILER	WATER BOILER 20 LTR		23104833	-	2007-05-15	8,797.50
9	1	7(V)-ESR000/3304/21104506/0001	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	300803010489	2008-08-28	61,000.00
10	2	7(V)-ESR000/3304/21104506/0002	DEEFPREEZER	DEEFPREEZER 17 CUFT		21104506	301048010768	2019-10-15	61,000.00
11	1	7(V)-ESR000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	-	2016-01-28	59,500.00
12	2	7(V)-ESR000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615	505160048-16231-018	2017-08-17	48,000.00
13	1	7(V)-ESR000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2008-11-11	15,900.00
14	2	7(V)-ESR000/3312/21104746/0003	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2016-12-16	30,600.00
15	3	7(V)-ESR000/3312/21104746/0004	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2019-10-22	17,800.00
16	1	7(V)-ESR000/3312/23104620/0001	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	557355E	2010-08-02	14,548.80
17	2	7(V)-ESR000/3312/23104620/0002	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	557365E	2010-08-02	68,320.00
18	1	7(V)-ESR000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	INA063465807	2006-11-14	37,200.00
19	2	7(V)-ESR000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	062096246	2006-12-26	37,200.00
20	3	7(V)-ESR000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	300324B066AX32	2017-08-17	48,000.00
21	1	7(V)-ESR000/3324/24104755/0001	SPRAY MACHINE	SPRAY MACHINE		24104755	SINJ8725YOC604	2015-12-31	2,400.00
22	1	7(V)-ESR000/3508/22106275/0001	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	29260P	2012-09-01	12,000.00
23	2	7(V)-ESR000/3508/22106275/0002	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	B28310	2012-09-01	12,000.00
24	3	7(V)-ESR000/3508/22106275/0003	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	F31306	2012-09-01	12,000.00
25	4	7(V)-ESR000/3508/22106275/0004	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	62997N	2012-09-01	12,000.00
26	5	7(V)-ESR000/3508/22106275/0005	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	54600S	2012-09-01	12,000.00
27	6	7(V)-ESR000/3508/22106275/0006	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	18030E	2012-09-01	12,000.00
28	7	7(V)-ESR000/3508/22106275/0007	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	18207E	2012-09-01	12,000.00
29	8	7(V)-ESR000/3508/22106275/0008	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	M71196	2012-09-01	12,000.00
30	9	7(V)-ESR000/3508/22106275/0009	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	U74494	2012-09-01	12,000.00
31	10	7(V)-ESR000/3508/22106275/0010	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	B27736	2012-09-01	12,000.00
32	11	7(V)-ESR000/3508/22106275/0011	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	R23538	2012-09-01	12,000.00
33	12	7(V)-ESR000/3508/22106275/0012	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	N38249	2012-09-01	12,000.00
34	13	7(V)-ESR000/3508/22106275/0013	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	H55147	2012-09-01	12,000.00
35	14	7(V)-ESR000/3508/22106275/0014	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	T76718	2012-09-01	12,000.00
36	15	7(V)-ESR000/3508/22106275/0015	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	52063H	2012-09-01	12,000.00
37	16	7(V)-ESR000/3508/22106275/0016	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	63742H	2012-09-01	12,000.00
38	17	7(V)-ESR000/3508/22106275/0017	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	77748K	2012-09-01	12,000.00
39	18	7(V)-ESR000/3508/22106275/0018	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	70826S	2012-09-01	12,000.00

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40	19	7(V)-ESR000/3508/22106275/0019	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	74538N	2012-09-01	12,000.00
41	20	7(V)-ESR000/3508/22106275/0020	AUTOMATIC RIFLE .58 CZ 7.62 MM	7.62 MM ASSAULT RIFLE MODEL .58 CZ		22106275	27970D	2012-09-01	12,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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WLM Fernando  
2/Lt - CES  
O/70979

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WAW Chainthana  
Capt (Qm) - CES  
O/69400

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SSC Chandrathilake  
Major - CES  
O/6738