

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	14(V)-ESR00/3002/22104574/0001	GENERATOR	GENERATOR 15 KVA		22104574	E3126804	2010-07-05	785,000.00
2	2	14(V)-ESR00/3002/22104574/0002	GENERATOR	GENERATOR 15 KVA		22104574	E3126801	2010-07-05	785,000.00
3	3	14(V)-ESR00/3002/22104574/0003	GENERATOR	GENERATOR 15 KVA		22104574	E3127277	2010-07-05	785,000.00
4	1	14(V)-ESR00/3002/22104588/0001	GENERATOR	GENERATOR 200 KVA		22104588	HPG 2011019	2012-02-10	2,750,000.00
5	1	14(V)-ESR00/3007/21104639/0001	LADDERS	LADDERS RUNG TYPE ALUMINIUM 10` ADJUSTABLE TO 20FT		21104639	-	2010-12-31	8,904.00
6	2	14(V)-ESR00/3007/21104639/0003	LADDERS	LADDERS RUNG TYPE ALUMINIUM 10` ADJUSTABLE TO 20FT		21104639	-	2010-12-31	8,847.00
7	1	14(V)-ESR00/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG		21104734	-	2014-06-20	34,500.00
8	1	14(V)-ESR00/3008/21104735/0001	SCALE	SCALE MACHINE 10 KG		21104735		2020-11-25	4,628.00
9	1	14(V)-ESR00/3202/23104447/0001	COMPACTING	PLATE COMPACTOR	DES/M/23	23104447	C 452988	2010-12-31	89,600.00
10	2	14(V)-ESR00/3202/23104447/0002	COMPACTING	PLATE COMPACTOR	DES/M/24	23104447	C 454987	2010-12-31	89,600.00
11	3	14(V)-ESR00/3202/23104447/0003	COMPACTING	PLATE COMPACTOR	DES/M/25	23104447	C 454996	2010-12-31	89,600.00
12	4	14(V)-ESR00/3202/23104447/0004	COMPACTING	PLATE COMPACTOR	DES/M/26	23104447	C 455085	2010-12-31	89,600.00
13	5	14(V)-ESR00/3202/23104447/0005	COMPACTING	PLATE COMPACTOR	DES/M/27	23104447	C 455017	2010-12-31	89,600.00
14	6	14(V)-ESR00/3202/23104447/0006	COMPACTING	PLATE COMPACTOR	DES/M/22	23104447	C 455097	2011-03-24	106,960.00
15	7	14(V)-ESR00/3202/23104447/0007	COMPACTING	PLATE COMPACTOR	DES/M/28	23104447	C 407675	2011-03-24	106,960.00
16	8	14(V)-ESR00/3202/23104447/0008	COMPACTING	PLATE COMPACTOR	DES/M/29	23104447	C 409548	2011-03-24	106,960.00
17	9	14(V)-ESR00/3202/23104447/0009	COMPACTING	PLATE COMPACTOR	DES/M/30	23104447	C 410764	2011-03-24	106,960.00
18	10	14(V)-ESR00/3202/23104447/0010	COMPACTING	PLATE COMPACTOR	RAMMER MACHINE	23104447	1103916	2011-07-06	179,200.00
19	11	14(V)-ESR00/3202/23104447/0011	COMPACTING	PLATE COMPACTOR	RAMMER MACHINE	23104447	1103917	2011-07-06	179,200.00
20	12	14(V)-ESR00/3202/23104447/0012	COMPACTING	PLATE COMPACTOR	RAMMER MACHINE	23104447	1103913	2011-12-08	179,200.00
21	13	14(V)-ESR00/3202/23104447/0013	COMPACTING	PLATE COMPACTOR	RAMMER MACHINE	23104447	1103918	2011-12-08	179,200.00
22	1	14(V)-ESR00/3202/23104448/0001	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DE	23104448	C 446202	2010-12-31	70,560.00
23	2	14(V)-ESR00/3202/23104448/0002	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DES/M/22	23104448	C 446295	2010-12-31	70,560.00
24	3	14(V)-ESR00/3202/23104448/0003	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DE	23104448	C 445993	2010-12-31	70,560.00
25	4	14(V)-ESR00/3202/23104448/0004	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DES/M/24	23104448	C 445990	2010-12-31	70,560.00
26	5	14(V)-ESR00/3202/23104448/0005	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DE	23104448	C 445994	2010-12-31	70,560.00
27	6	14(V)-ESR00/3202/23104448/0006	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DES/M/26	23104448	C 445986	2010-12-31	70,560.00
28	7	14(V)-ESR00/3202/23104448/0007	COMPACTING	POKER VIBRATE MACHINE	ROBBIN EY 20-3C DE	23104448	C 445757	2010-12-31	70,560.00
29	1	14(V)-ESR00/3203/22104474/0001	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	DES/M/11	22104474	3244	2010-12-31	246,400.00
30	2	14(V)-ESR00/3203/22104474/0002	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	-	22104474	19198	2010-12-31	224,400.00
31	3	14(V)-ESR00/3203/22104474/0003	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	-	22104474	004111437	2010-12-31	246,400.00
32	4	14(V)-ESR00/3203/22104474/0004	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	-	22104474	001221260	2010-12-31	180,000.00
33	5	14(V)-ESR00/3203/22104474/0005	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	-	22104474	001221270	2010-12-31	180,000.00
34	6	14(V)-ESR00/3203/22104474/0006	CONCRETE MIXTURE MACHINE	CONCRETE MIXER MACHINE	-	22104474	004111420	2010-12-31	165,000.00
35	1	14(V)-ESR00/3220/23104856/0001	WATER PUMP	WATER PUMP 2 INCH		23104856	6814008 KFX	2010-12-31	33,460.00
36	2	14(V)-ESR00/3220/23104856/0002	WATER PUMP	WATER PUMP 2 INCH		23104856	6814012 KFX	2010-12-31	33,460.00
37	3	14(V)-ESR00/3220/23104856/0003	WATER PUMP	WATER PUMP 2 INCH		23104856	6814024 KFX	2010-12-31	33,460.00
38	4	14(V)-ESR00/3220/23104856/0004	WATER PUMP	WATER PUMP 2 INCH		23104856	6814089 KFX	2010-12-31	33,460.00
39	5	14(V)-ESR00/3220/23104856/0005	WATER PUMP	WATER PUMP 2 INCH		23104856	6814093 KFX	2010-12-31	33,460.00

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
40	6	14(V)-ESR00/3220/23104856/0006	WATER PUMP	WATER PUMP 2 INCH		23104856	6814094 KFX	2010-12-31	33,460.00
41	7	14(V)-ESR00/3220/23104856/0007	WATER PUMP	WATER PUMP 2 INCH		23104856	709330	2011-03-28	77,280.00
42	8	14(V)-ESR00/3220/23104856/0008	WATER PUMP	WATER PUMP 2 INCH		23104856	709384	2011-03-28	77,280.00
43	9	14(V)-ESR00/3220/23104856/0009	WATER PUMP	WATER PUMP 2 INCH		23104856	709385	2011-03-28	77,280.00
44	10	14(V)-ESR00/3220/23104856/0010	WATER PUMP	WATER PUMP 2 INCH		23104856	709832	2011-03-28	77,280.00
45	11	14(V)-ESR00/3220/23104856/0011	WATER PUMP	WATER PUMP 2 INCH		23104856	KB 6082 F	2010-12-31	49,000.00
46	12	14(V)-ESR00/3220/23104856/0012	WATER PUMP	WATER PUMP 2 INCH		23104856		2021-07-10	82,000.00
47	1	14(V)-ESR00/3220/23104858/0001	WATER PUMP	WATER PUMP SUBMERSIBLE 11 4/1		23104858	-	2012-11-07	180,000.00
48	1	14(V)-ESR00/3303/21104437/0001	BOILER RICE	BOILER RICE 50 KG		21104437	-	2014-06-20	110,000.00
49	1	14(V)-ESR00/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	-	2014-06-20	13,483.80
50	2	14(V)-ESR00/3303/23104834/0002	WATER BOILER	WATER BOILER 25 LTR		23104834		2021-01-12	16,750.00
51	1	14(V)-ESR00/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	-	2011-12-07	58,950.00
52	2	14(V)-ESR00/3304/21104508/0002	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	-	2014-01-03	71,390.00
53	3	14(V)-ESR00/3304/21104508/0003	DEEFPREEZER	DEEFPREEZER 20 CUFT		21104508	-	2014-11-19	71,390.00
54	1	14(V)-ESR00/3304/21104510/0001	DEEFPREEZER	DEEFPREEZER 22 CUFT		21104510		2021-03-17	29,250.00
55	1	14(V)-ESR00/3306/21104480/0001	CUTTER	METAL CUTTER		21104480	01220681	2010-12-31	70,560.00
56	2	14(V)-ESR00/3306/21104480/0002	CUTTER	METAL CUTTER		21104480	01219580	2010-12-31	70,560.00
57	3	14(V)-ESR00/3306/21104480/0003	CUTTER	METAL CUTTER		21104480	01219441	2010-12-31	70,560.00
58	4	14(V)-ESR00/3306/21104480/0004	CUTTER	METAL CUTTER		21104480	01219569	2010-12-31	70,560.00
59	1	14(V)-ESR00/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE		21104601	-	2014-10-02	11,554.00
60	1	14(V)-ESR00/3307/23104527/0001	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/01	2010-12-31	4,950.00
61	2	14(V)-ESR00/3307/23104527/0002	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/02	2010-12-31	4,950.00
62	3	14(V)-ESR00/3307/23104527/0003	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/03	2010-12-31	4,950.00
63	4	14(V)-ESR00/3307/23104527/0004	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/04	2010-12-31	4,950.00
64	5	14(V)-ESR00/3307/23104527/0005	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/05	2010-12-31	4,950.00
65	6	14(V)-ESR00/3307/23104527/0006	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/06	2010-12-31	4,950.00
66	7	14(V)-ESR00/3307/23104527/0007	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/07	2010-12-31	4,950.00
67	8	14(V)-ESR00/3307/23104527/0008	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/08	2010-12-31	4,950.00
68	9	14(V)-ESR00/3307/23104527/0009	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/09	2010-12-31	4,950.00
69	10	14(V)-ESR00/3307/23104527/0010	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/10	2010-12-31	4,950.00
70	11	14(V)-ESR00/3307/23104527/0011	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/11	2010-12-31	4,950.00
71	12	14(V)-ESR00/3307/23104527/0012	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/12	2010-12-31	4,950.00
72	13	14(V)-ESR00/3307/23104527/0013	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/13	2010-12-31	4,950.00
73	14	14(V)-ESR00/3307/23104527/0014	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/14	2010-12-31	4,950.00
74	15	14(V)-ESR00/3307/23104527/0015	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/15	2010-12-31	4,950.00
75	16	14(V)-ESR00/3307/23104527/0016	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/17	2010-12-31	4,950.00
76	17	14(V)-ESR00/3307/23104527/0017	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/18	2010-12-31	4,950.00
77	18	14(V)-ESR00/3307/23104527/0018	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/19	2010-12-31	4,950.00
78	19	14(V)-ESR00/3307/23104527/0019	DRILL MACHINE	DRILL ELECTRIC PORTABLE		23104527	DES/M/20	2010-12-31	4,950.00

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
79	1	14(V)-ESR00/3311/21104420/0002	BLENDER	BLENDER		21104420	-	2014-11-04	6,849.00
80	1	14(V)-ESR00/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	-	2011-03-21	38,677.50
81	2	14(V)-ESR00/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746		2018-11-30	17,800.00
82	1	14(V)-ESR00/3312/23104620/0001	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00200589	2010-12-31	14,548.80
83	2	14(V)-ESR00/3312/23104620/0002	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00208626	2010-12-31	14,548.80
84	3	14(V)-ESR00/3312/23104620/0003	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00208900	2010-12-31	15,548.80
85	4	14(V)-ESR00/3312/23104620/0004	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00208591	2010-12-31	15,548.80
86	5	14(V)-ESR00/3312/23104620/0005	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00208623	2010-12-31	15,548.80
87	6	14(V)-ESR00/3312/23104620/0006	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00208590	2010-12-31	15,548.80
88	7	14(V)-ESR00/3312/23104620/0009	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	HM1306-48588	2014-02-06	105,000.00
89	8	14(V)-ESR00/3312/23104620/0010	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	HM1306-48590	2014-12-31	105,000.00
90	9	14(V)-ESR00/3312/23104620/0011	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425748	2010-12-31	60,000.00
91	10	14(V)-ESR00/3312/23104620/0012	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425682	2010-12-31	60,000.00
92	11	14(V)-ESR00/3312/23104620/0013	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	1004447756	2010-12-31	60,000.00
93	12	14(V)-ESR00/3312/23104620/0014	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	1004447736	2010-12-31	60,000.00
94	13	14(V)-ESR00/3312/23104620/0015	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910424773	2010-12-31	60,000.00
95	14	14(V)-ESR00/3312/23104620/0016	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425737	2010-12-31	60,000.00
96	15	14(V)-ESR00/3312/23104620/0017	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	908430201	2010-12-31	60,000.00
97	16	14(V)-ESR00/3312/23104620/0018	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	1004447737	2010-12-31	60,000.00
98	17	14(V)-ESR00/3312/23104620/0019	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425746	2010-12-31	60,000.00
99	18	14(V)-ESR00/3312/23104620/0020	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	908430210	2010-12-31	60,000.00
100	19	14(V)-ESR00/3312/23104620/0021	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	911445916	2010-12-31	60,000.00
101	20	14(V)-ESR00/3312/23104620/0022	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	1004447609	2010-12-31	60,000.00
102	21	14(V)-ESR00/3312/23104620/0023	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	91025703	2010-12-31	60,000.00
103	22	14(V)-ESR00/3312/23104620/0024	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425720	2010-12-31	60,000.00
104	23	14(V)-ESR00/3312/23104620/0025	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	1004447735	2010-12-31	60,000.00
105	24	14(V)-ESR00/3312/23104620/0026	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425702	2010-12-31	60,000.00
106	25	14(V)-ESR00/3312/23104620/0027	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910445918	2010-12-31	60,000.00
107	26	14(V)-ESR00/3312/23104620/0028	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910424352	2010-12-31	60,000.00
108	27	14(V)-ESR00/3312/23104620/0029	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425680	2010-12-31	60,000.00
109	28	14(V)-ESR00/3312/23104620/0030	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	1004447610	2010-12-31	60,000.00
110	29	14(V)-ESR00/3312/23104620/0031	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	911445425	2010-12-31	60,000.00
111	30	14(V)-ESR00/3312/23104620/0032	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910429316	2010-12-31	60,000.00
112	31	14(V)-ESR00/3312/23104620/0034	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	911414220	2010-12-31	60,000.00
113	32	14(V)-ESR00/3312/23104620/0035	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910425727	2010-12-31	60,000.00
114	33	14(V)-ESR00/3312/23104620/0036	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910424346	2010-12-31	60,000.00
115	34	14(V)-ESR00/3312/23104620/0037	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	911266487	2010-12-31	60,000.00
116	35	14(V)-ESR00/3312/23104620/0038	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	910424374	2010-12-31	60,000.00
117	36	14(V)-ESR00/3312/23104620/0039	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	00208089	2010-12-31	15,548.80

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
118	37	14(V)-ESR00/3312/23104620/0040	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	01385	2011-05-30	50,288.00
119	1	14(V)-ESR00/3312/23104765/0001	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
120	2	14(V)-ESR00/3312/23104765/0002	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
121	3	14(V)-ESR00/3312/23104765/0003	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
122	4	14(V)-ESR00/3312/23104765/0004	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
123	5	14(V)-ESR00/3312/23104765/0005	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
124	6	14(V)-ESR00/3312/23104765/0006	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
125	7	14(V)-ESR00/3312/23104765/0007	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
126	8	14(V)-ESR00/3312/23104765/0008	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	495.00
127	9	14(V)-ESR00/3312/23104765/0009	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
128	10	14(V)-ESR00/3312/23104765/0010	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
129	11	14(V)-ESR00/3312/23104765/0011	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
130	12	14(V)-ESR00/3312/23104765/0012	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
131	13	14(V)-ESR00/3312/23104765/0013	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
132	14	14(V)-ESR00/3312/23104765/0014	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
133	15	14(V)-ESR00/3312/23104765/0015	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
134	16	14(V)-ESR00/3312/23104765/0016	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
135	17	14(V)-ESR00/3312/23104765/0017	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
136	18	14(V)-ESR00/3312/23104765/0018	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
137	19	14(V)-ESR00/3312/23104765/0019	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
138	20	14(V)-ESR00/3312/23104765/0020	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
139	21	14(V)-ESR00/3312/23104765/0021	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
140	22	14(V)-ESR00/3312/23104765/0022	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
141	23	14(V)-ESR00/3312/23104765/0023	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
142	24	14(V)-ESR00/3312/23104765/0024	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
143	25	14(V)-ESR00/3312/23104765/0025	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
144	26	14(V)-ESR00/3312/23104765/0026	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
145	27	14(V)-ESR00/3312/23104765/0027	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
146	28	14(V)-ESR00/3312/23104765/0028	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
147	29	14(V)-ESR00/3312/23104765/0029	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
148	30	14(V)-ESR00/3312/23104765/0030	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
149	31	14(V)-ESR00/3312/23104765/0031	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
150	32	14(V)-ESR00/3312/23104765/0032	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
151	33	14(V)-ESR00/3312/23104765/0033	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
152	34	14(V)-ESR00/3312/23104765/0034	TOOLS and EQPT	ADJUSTABLE JAWS WRENCH 12 INCH		23104765	-	2010-12-31	554.40
153	1	14(V)-ESR00/3312/23104776/0001	TOOLS and EQPT	BENCH GRINDER		23104776	081101360	2010-12-31	17,360.00
154	2	14(V)-ESR00/3312/23104776/0002	TOOLS and EQPT	BENCH GRINDER		23104776	081101555	2010-12-31	17,360.00
155	1	14(V)-ESR00/3312/23104779/0001	TOOLS and EQPT	BENCH VICE 8 INCH		23104779	-	2010-12-31	5,750.00
156	1	14(V)-ESR00/3312/23104786/0001	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
157	2	14(V)-ESR00/3312/23104786/0002	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
158	3	14(V)-ESR00/3312/23104786/0003	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
159	4	14(V)-ESR00/3312/23104786/0004	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
160	5	14(V)-ESR00/3312/23104786/0005	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
161	6	14(V)-ESR00/3312/23104786/0006	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
162	7	14(V)-ESR00/3312/23104786/0007	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
163	8	14(V)-ESR00/3312/23104786/0008	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
164	9	14(V)-ESR00/3312/23104786/0009	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
165	10	14(V)-ESR00/3312/23104786/0010	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
166	11	14(V)-ESR00/3312/23104786/0011	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
167	12	14(V)-ESR00/3312/23104786/0012	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
168	13	14(V)-ESR00/3312/23104786/0013	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
169	14	14(V)-ESR00/3312/23104786/0014	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
170	15	14(V)-ESR00/3312/23104786/0015	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
171	16	14(V)-ESR00/3312/23104786/0016	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
172	17	14(V)-ESR00/3312/23104786/0017	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
173	18	14(V)-ESR00/3312/23104786/0018	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
174	19	14(V)-ESR00/3312/23104786/0019	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
175	20	14(V)-ESR00/3312/23104786/0020	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
176	21	14(V)-ESR00/3312/23104786/0021	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
177	22	14(V)-ESR00/3312/23104786/0022	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
178	23	14(V)-ESR00/3312/23104786/0023	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
179	24	14(V)-ESR00/3312/23104786/0024	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
180	25	14(V)-ESR00/3312/23104786/0025	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
181	26	14(V)-ESR00/3312/23104786/0026	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
182	27	14(V)-ESR00/3312/23104786/0027	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
183	28	14(V)-ESR00/3312/23104786/0028	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
184	29	14(V)-ESR00/3312/23104786/0029	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
185	30	14(V)-ESR00/3312/23104786/0030	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
186	31	14(V)-ESR00/3312/23104786/0031	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
187	32	14(V)-ESR00/3312/23104786/0032	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
188	33	14(V)-ESR00/3312/23104786/0033	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
189	34	14(V)-ESR00/3312/23104786/0034	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
190	35	14(V)-ESR00/3312/23104786/0035	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
191	36	14(V)-ESR00/3312/23104786/0036	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
192	37	14(V)-ESR00/3312/23104786/0037	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
193	38	14(V)-ESR00/3312/23104786/0038	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
194	39	14(V)-ESR00/3312/23104786/0039	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
195	40	14(V)-ESR00/3312/23104786/0040	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
196	41	14(V)-ESR00/3312/23104786/0041	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
197	42	14(V)-ESR00/3312/23104786/0042	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
198	43	14(V)-ESR00/3312/23104786/0043	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
199	44	14(V)-ESR00/3312/23104786/0044	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
200	45	14(V)-ESR00/3312/23104786/0045	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
201	46	14(V)-ESR00/3312/23104786/0046	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
202	47	14(V)-ESR00/3312/23104786/0047	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
203	48	14(V)-ESR00/3312/23104786/0048	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
204	49	14(V)-ESR00/3312/23104786/0049	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
205	50	14(V)-ESR00/3312/23104786/0050	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
206	51	14(V)-ESR00/3312/23104786/0051	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
207	52	14(V)-ESR00/3312/23104786/0052	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
208	53	14(V)-ESR00/3312/23104786/0053	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
209	54	14(V)-ESR00/3312/23104786/0054	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
210	55	14(V)-ESR00/3312/23104786/0055	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
211	56	14(V)-ESR00/3312/23104786/0056	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
212	57	14(V)-ESR00/3312/23104786/0057	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
213	58	14(V)-ESR00/3312/23104786/0058	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
214	59	14(V)-ESR00/3312/23104786/0059	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
215	60	14(V)-ESR00/3312/23104786/0060	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
216	61	14(V)-ESR00/3312/23104786/0061	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
217	62	14(V)-ESR00/3312/23104786/0062	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
218	63	14(V)-ESR00/3312/23104786/0063	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
219	64	14(V)-ESR00/3312/23104786/0064	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
220	65	14(V)-ESR00/3312/23104786/0065	TOOLS and EQPT	BOX SPANNER	8	23104786	-	2010-12-31	2,500.00
221	1	14(V)-ESR00/3312/23104813/0001	TOOLS and EQPT	WOOD WORKING MACHINE		23104813	62343	2010-12-31	109,704.00
222	2	14(V)-ESR00/3312/23104813/0002	TOOLS and EQPT	WOOD WORKING MACHINE		23104813	-	2011-03-24	109,704.00
223	1	14(V)-ESR00/3312/23104814/0001	ANGEL GRINDER	ANGEL GRINDER	4" MAKITA 9553NB	23104814	86157542	2010-12-31	12,544.00
224	2	14(V)-ESR00/3312/23104814/0002	ANGEL GRINDER	ANGEL GRINDER	4" MAKITA 9553NB	23104814	-	2010-12-31	12,544.00
225	3	14(V)-ESR00/3312/23104814/0003	ANGEL GRINDER	ANGEL GRINDER	4" MAKITA 9553NB	23104814	-	2010-12-31	12,544.00
226	4	14(V)-ESR00/3312/23104814/0004	ANGEL GRINDER	ANGEL GRINDER	4" MAKITA 9553NB	23104814	-	2010-12-31	12,544.00
227	5	14(V)-ESR00/3312/23104814/0005	ANGEL GRINDER	ANGEL GRINDER	7" DES/M/150	23104814	0054193	2010-12-31	20,000.00
228	6	14(V)-ESR00/3312/23104814/0006	ANGEL GRINDER	ANGEL GRINDER	180MM MAKITA GA	23104814	0217947	2010-12-31	25,144.00
229	7	14(V)-ESR00/3312/23104814/0007	ANGEL GRINDER	ANGEL GRINDER	180MM MAKITA GA	23104814	009969	2010-12-31	25,144.00
230	8	14(V)-ESR00/3312/23104814/0008	ANGEL GRINDER	ANGEL GRINDER	180MM MAKITA GA	23104814	0189877	2010-12-31	25,144.00
231	1	14(V)-ESR00/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689		2021-01-12	16,995.00
232	1	14(V)-ESR00/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	-	2010-03-01	39,500.00
233	1	14(V)-ESR00/3321/22104725/0001	SAWS POWER	SAWS POWER 24 INCH		22104725	2085086876	2010-12-31	69,000.00
234	1	14(V)-ESR00/3327/23104865/0001	WELDING PLANT	WELDING PLANT		23104865	WT193-8169004	2010-12-31	55,000.00

PLANT AND MACHINARY ASSETS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 14(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
235	2	14(V)-ESR00/3327/23104865/0002	WELDING PLANT	WELDING PLANT		23104865	GBT 8118-1995	2011-03-28	55,000.00

CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....
PG WASANTHAKUMARA
CAPTAIN (QM) TEC
O/10166

.....
WMMPE BANDARA
CAPTAIN
O/7313

.....
WKAS PERERA
MAJOR
O/68635