

PLANT AND MACHINARY ASSETS

Assest Year : 2019

Assets Centre : FMA (MLT)

Assets HQ/Unit : 16 ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	16-ESR00000/3008/21104734/0001	SCALE	SCALE PLATFORM 250 KG	-	21104734	-	2014-04-30	65,000.00
2	1	16-ESR00000/3303/23104834/0001	WATER BOILER	WATER BOILER 25 LTR		23104834	-	2016-01-26	3,483.80
3	1	16-ESR00000/3304/21104507/0001	DEEFPREEZER	DEEFPREEZER 22.5 CUFT		21104507	B30GR2EON00BUEAH0043	2014-02-11	65,498.00
4	2	16-ESR00000/3304/21104507/0002	DEEFPREEZER	DEEFPREEZER 22.5 CUFT		21104507	B30GM4E5600Q6D8U005	2015-10-24	65,498.00
5	1	16-ESR00000/3306/21104602/0001	GRASS CUTTER	GRASS CUTTER MACHINE STRAIGHT BAR TYPE		21104602	-	2014-10-02	11,554.00
6	2	16-ESR00000/3306/21104602/0002	GRASS CUTTER	GRASS CUTTER MACHINE STRAIGHT BAR TYPE		21104602	-	2015-11-24	11,554.00
7	1	16-ESR00000/3311/22104615/0001	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC		22104615		2014-08-12	59,000.00
8	1	16-ESR00000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC		21104746	00003	2016-10-12	30,600.00
9	2	16-ESR00000/3312/21104746/0002	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	250036	2018-11-26	27,640.00
10	1	16-ESR00000/3317/21104689/0001	OVEN	OVEN MICROWAVE		21104689	00003	2016-02-03	52,267.00
11	1	16-ESR00000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	00003	2016-01-19	48,997.00
12	2	16-ESR00000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704		2016-01-18	48,496.00
13	1	16-ESR00000/3508/22106210/0033	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29010121	2015-12-11	9,368.50
14	2	16-ESR00000/3508/22106210/0034	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29003023	2015-12-11	9,368.50
15	3	16-ESR00000/3508/22106210/0036	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29027150	2015-12-11	9,368.50
16	4	16-ESR00000/3508/22106210/0042	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	28034479	2014-12-11	9,368.50
17	5	16-ESR00000/3508/22106210/0045	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	28032882	2014-12-11	9,368.50
18	6	16-ESR00000/3508/22106210/0046	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	28012479	2014-12-11	9,368.50
19	7	16-ESR00000/3508/22106210/0048	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29039818	2014-12-11	9,368.50
20	8	16-ESR00000/3508/22106210/0053	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	3904633	2014-12-11	9,368.50
21	9	16-ESR00000/3508/22106210/0057	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29018556	2014-12-11	9,368.50
22	10	16-ESR00000/3508/22106210/0059	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29040250	2014-12-11	9,368.50
23	11	16-ESR00000/3508/22106210/0064	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	29036569	2014-12-11	9,368.50
24	12	16-ESR00000/3508/22106210/0065	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	28046553	2015-11-07	9,368.50
25	13	16-ESR00000/3508/22106210/0066	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	27021176	2015-12-08	9,368.50
26	14	16-ESR00000/3508/22106210/0067	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	3520204	2015-12-08	9,368.50
27	15	16-ESR00000/3508/22106210/0068	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	25012739	2015-12-08	9,368.50
28	16	16-ESR00000/3508/22106210/0069	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	25012430	2015-12-08	9,368.50
29	17	16-ESR00000/3508/22106210/0070	RIFLE G3 7.62 MM	7.62 MM RIFLE G 3 /G3 SG1/G3 A4 /G3 A3		22106210	27020987	2015-12-08	9,368.50

CERTIFIED CORRECT

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WMHP INDEEWARA - CES
LIEUTENANT
O/70772

CERTIFIED CORRECT

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WMCA WIJESINGHE - CES
CAPTAN
O/9790

CHECKED AND FOUND CORRECT

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GA BANDULA LSC - CES
MAJOR
O/65152