

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2021

Assets Centre : Regtl Centre CES

Assets HQ/Unit : 6(V) ESR

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	6(V)-ESR000/3011/23104486/0011	CYLINDER	CYLINDER EMPTY OXYGEN	-	23104486		2021-12-29	8,446.94
2	2	6(V)-ESR000/3011/23104486/0012	CYLINDER	CYLINDER EMPTY OXYGEN	-	23104486		2021-12-29	8,446.94
3	1	6(V)-ESR000/3212/21104867/0001	ELECTRICAL CABLE HOIST	VEHICLE HOIST 04 TON	-	21104867	23574000	2021-12-29	24,800.00
4	2	6(V)-ESR000/3212/21104867/0002	ELECTRICAL CABLE HOIST	VEHICLE HOIST 04 TON	-	21104867	008295	2021-12-29	250,000.00
5	3	6(V)-ESR000/3212/21104867/0003	ELECTRICAL CABLE HOIST	VEHICLE HOIST 04 TON	-	21104867	23584050	2021-12-29	250,000.00
6	4	6(V)-ESR000/3212/21104867/0004	ELECTRICAL CABLE HOIST	VEHICLE HOIST 04 TON	-	21104867	23574034	2021-12-29	278,000.00
7	5	6(V)-ESR000/3212/21104867/0005	ELECTRICAL CABLE HOIST	VEHICLE HOIST 04 TON	-	21104867	23574034	2021-12-29	278,000.00
8	6	6(V)-ESR000/3212/21104867/0006	ELECTRICAL CABLE HOIST	VEHICLE HOIST 04 TON	-	21104867	0048SEF	2021-12-29	285,000.00
9	1	6(V)-ESR000/3212/21104869/0001	ELECTRICAL CABLE HOIST	ELECTRICAL CABLE HOIST 5 TONS	-	21104869	0033603	2021-12-29	24,800.00
10	1	6(V)-ESR000/3301/22104421/0001	AIR COMPRESSOR MOTOR	AIR COMPRESSOR 100 L	-	22104421	190145	2021-12-29	55,600.00
11	2	6(V)-ESR000/3301/22104421/0002	AIR COMPRESSOR MOTOR	AIR COMPRESSOR 100 L	-	22104421	2836	2021-12-29	55,600.00
12	1	6(V)-ESR000/3302/21104422/0001	BENDING MACHINE	BAR BENDING MACHINE	-	21104422	4315090219	2021-12-29	52,000.00
13	2	6(V)-ESR000/3302/21104422/0002	BENDING MACHINE	BAR BENDING MACHINE	-	21104422	171428	2021-12-29	1,000,000.00
14	3	6(V)-ESR000/3302/21104422/0003	BENDING MACHINE	BAR BENDING MACHINE	-	21104422	361P6849	2021-12-29	1,000,000.00
15	1	6(V)-ESR000/3306/21104481/0004	CUTTER	BAR CUTTER	-	21104481	790000095	2021-12-27	12,000.00
16	2	6(V)-ESR000/3306/21104481/0005	CUTTER	BAR CUTTER	-	21104481	222705	2021-12-27	19,680.00
17	3	6(V)-ESR000/3306/21104481/0006	CUTTER	BAR CUTTER	-	21104481	222705	2021-12-27	19,680.00
18	4	6(V)-ESR000/3306/21104481/0007	CUTTER	BAR CUTTER	-	21104481	222711	2021-12-27	20,650.00
19	1	6(V)-ESR000/3306/21104886/0001	CUTTER	ALUMINIUM CUTTER MACHINE	-	21104886	004826	2021-12-29	55,000.00
20	2	6(V)-ESR000/3306/21104886/0002	CUTTER	ALUMINIUM CUTTER MACHINE	-	21104886	008015	2021-12-29	66,700.00
21	3	6(V)-ESR000/3306/21104886/0003	CUTTER	ALUMINIUM CUTTER MACHINE	-	21104886	006721	2021-12-29	52,300.00
22	4	6(V)-ESR000/3306/21104886/0004	CUTTER	ALUMINIUM CUTTER MACHINE	-	21104886	122184E	2021-12-29	56,000.00
23	5	6(V)-ESR000/3306/21104886/0005	CUTTER	ALUMINIUM CUTTER MACHINE	-	21104886	00260487K	2021-12-29	66,500.00
24	1	6(V)-ESR000/3306/23104813/0002	WOOD PLANER MACHINE	WOOD WORKING MACHINE		23104813	3825	2021-11-09	83,500.00
25	2	6(V)-ESR000/3306/23104813/0003	WOOD PLANER MACHINE	WOOD WORKING MACHINE	-	23104813	3825	2021-12-28	83,500.00
26	3	6(V)-ESR000/3306/23104813/0004	WOOD PLANER MACHINE	WOOD WORKING MACHINE	-	23104813	20060002544	2021-12-29	84,700.00
27	4	6(V)-ESR000/3306/23104813/0005	WOOD PLANER MACHINE	WOOD WORKING MACHINE	-	23104813	503786	2021-12-29	84,800.00
28	5	6(V)-ESR000/3306/23104813/0006	WOOD PLANER MACHINE	WOOD WORKING MACHINE	-	23104813	20180503786	2021-12-29	85,000.00
29	6	6(V)-ESR000/3306/23104813/0007	WOOD PLANER MACHINE	WOOD WORKING MACHINE	-	23104813	20160202346	2021-12-29	90,000.00
30	1	6(V)-ESR000/3307/23104526/0029	DRILL MACHINE	DRILL ELECTRIC	-	23104526	907213132	2021-12-28	12,495.00
31	1	6(V)-ESR000/3307/23104528/0001	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	0601130203	2021-12-29	47,650.00
32	2	6(V)-ESR000/3307/23104528/0002	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	702000211	2021-12-29	53,000.00
33	3	6(V)-ESR000/3307/23104528/0003	DRILL MACHINE	DRILL MACHINE ELECTRIC FORWARD/REVERSE TYPE	-	23104528	003736	2021-12-29	53,000.00
34	1	6(V)-ESR000/3312/23104620/0007	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED		23104620	86292	2021-11-09	27,350.50
35	2	6(V)-ESR000/3312/23104620/0008	HAMMER DRILL	HAMMER DRILL TWO SPEED - VARIABLE SPEED	-	23104620	86292	2021-12-28	27,350.00
36	1	6(V)-ESR000/3312/23104814/0052	ANGEL GRINDER	ANGLE GRINDER	-	23104814	1540701	2021-12-28	9,440.00
37	2	6(V)-ESR000/3312/23104814/0053	ANGEL GRINDER	ANGLE GRINDER	-	23104814	1540701	2021-12-28	9,440.00
38	3	6(V)-ESR000/3312/23104814/0054	ANGEL GRINDER	ANGLE GRINDER	-	23104814	10838478	2021-12-29	12,500.00
39	4	6(V)-ESR000/3312/23104814/0055	ANGEL GRINDER	ANGLE GRINDER	-	23104814	305000036	2021-12-29	12,500.00

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40	1	6(V)-ESR000/3321/22104720/0001	SAWING MACHINE	SAWING MACHINE	-	22104720	004826	2021-12-29	55,000.00
41	1	6(V)-ESR000/3321/22104728/0017	CIRCULAR SAW	CIRCULAR SAW	-	22104728	790000095	2021-12-27	12,000.00
42	2	6(V)-ESR000/3321/22104728/0018	CIRCULAR SAW	CIRCULAR SAW	-	22104728	7610060	2021-12-28	12,000.00
43	1	6(V)-ESR000/3327/23104865/0002	WELDING PLANT	WELDING PLANT	-	23104865	EN609741005	2021-12-28	34,600.00
44	2	6(V)-ESR000/3327/23104865/0003	WELDING PLANT	WELDING PLANT	-	23104865	WA 420	2021-12-28	34,600.00
45	3	6(V)-ESR000/3327/23104865/0004	WELDING PLANT	WELDING PLANT	-	23104865	EN-60974-1005	2021-12-28	35,000.00
46	4	6(V)-ESR000/3327/23104865/0005	WELDING PLANT	WELDING PLANT	-	23104865	TELWIN 522	2021-12-28	36,100.00
47	5	6(V)-ESR000/3327/23104865/0006	WELDING PLANT	WELDING PLANT	-	23104865	WC005	2021-12-29	33,500.00
48	6	6(V)-ESR000/3327/23104865/0007	WELDING PLANT	WELDING PLANT	-	23104865	WC0014	2021-12-29	34,000.00
49	7	6(V)-ESR000/3327/23104865/0008	WELDING PLANT	WELDING PLANT	-	23104865	001	2021-12-29	13,750.00
50	8	6(V)-ESR000/3327/23104865/0009	WELDING PLANT	WELDING PLANT	-	23104865	EN60974-6	2021-12-29	13,750.00
51	1	6(V)-ESR000/4043/21106502/0001	CLEANER MACHINE	STAIR CLEANER MACHINE	-	21106502	110830	2021-12-29	110,000.00
52	2	6(V)-ESR000/4043/21106502/0002	CLEANER MACHINE	STAIR CLEANER MACHINE	-	21106502	110924	2021-12-29	110,000.00

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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WAAC WIKRAMAARACHCHI
CAPT
O/10242

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TDN GUNARATHANA - CES
CAPT
O/69427

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DAMA DOOWEARACHCHI - CES
MAJOR
O/68551