

PLANT AND MACHINARY ASSETS - NEW ITEMS

Assest Year : 2020

Assets Centre : DAM

Assets HQ/Unit : AHQ HQ BN

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	HQ-BN000000/3003/22104425/0002	BOAT ENGINE (OBM)	OUT BOAT MOTOR 15 HP	-	22104425	X07-3090	2020-12-21	210,000.00
2	1	HQ-BN000000/3008/21104740/0001	SCALE	SCALE PLATFORM 150 KG DIGITAL	-	21104740	-	2020-06-10	63,250.00
3	2	HQ-BN000000/3008/21104740/0002	SCALE	SCALE PLATFORM 150 KG DIGITAL	-	21104740	-	2020-06-10	63,250.00
4	3	HQ-BN000000/3008/21104740/0003	SCALE	SCALE PLATFORM 150 KG DIGITAL	-	21104740	-	2020-06-10	63,250.00
5	4	HQ-BN000000/3008/21104740/0004	SCALE	SCALE PLATFORM 150 KG DIGITAL	-	21104740	-	2020-06-10	63,250.00
6	5	HQ-BN000000/3008/21104740/0005	SCALE	SCALE PLATFORM 150 KG DIGITAL	-	21104740	-	2020-06-10	63,250.00
7	6	HQ-BN000000/3008/21104740/0006	SCALE	SCALE PLATFORM 150 KG DIGITAL	-	21104740	-	2020-06-10	63,250.00
8	1	HQ-BN000000/3303/23104834/0060	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-09-23	16,750.00
9	2	HQ-BN000000/3303/23104834/0061	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-09-23	16,750.00
10	3	HQ-BN000000/3303/23104834/0062	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-11-26	16,750.00
11	4	HQ-BN000000/3303/23104834/0063	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-11-20	16,750.00
12	5	HQ-BN000000/3303/23104834/0064	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-11-20	16,750.00
13	6	HQ-BN000000/3303/23104834/0065	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-11-20	16,750.00
14	7	HQ-BN000000/3303/23104834/0066	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
15	8	HQ-BN000000/3303/23104834/0067	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
16	9	HQ-BN000000/3303/23104834/0068	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
17	10	HQ-BN000000/3303/23104834/0069	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
18	11	HQ-BN000000/3303/23104834/0070	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
19	12	HQ-BN000000/3303/23104834/0071	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
20	13	HQ-BN000000/3303/23104834/0072	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
21	14	HQ-BN000000/3303/23104834/0073	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
22	15	HQ-BN000000/3303/23104834/0074	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
23	16	HQ-BN000000/3303/23104834/0075	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
24	17	HQ-BN000000/3303/23104834/0076	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
25	18	HQ-BN000000/3303/23104834/0077	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
26	19	HQ-BN000000/3303/23104834/0078	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
27	20	HQ-BN000000/3303/23104834/0079	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-24	16,750.00
28	21	HQ-BN000000/3303/23104834/0080	WATER BOILER	WATER BOILER 25 LTR	-	23104834	-	2020-12-10	16,750.00
29	1	HQ-BN000000/3304/21104506/0030	DEEFPREEZER	DEEFPREEZER 17 CUFT	-	21104506	1L072500A01HLEIEK540046	2020-01-23	70,956.00
30	2	HQ-BN000000/3304/21104506/0031	DEEFPREEZER	DEEFPREEZER 17 CUFT	-	21104506	-	2020-01-29	70,956.00
31	3	HQ-BN000000/3304/21104506/0032	DEEFPREEZER	DEEFPREEZER 17 CUFT	-	21104506	-	2020-03-06	70,956.99
32	1	HQ-BN000000/3306/21104600/0036	GRASS CUTTER	GRASS CUTTER	-	21104600	519SE030095224	2020-02-18	12,620.00
33	2	HQ-BN000000/3306/21104600/0037	GRASS CUTTER	GRASS CUTTER	-	21104600	519SE030095224	2020-03-31	12,620.00
34	3	HQ-BN000000/3306/21104600/0038	GRASS CUTTER	GRASS CUTTER	-	21104600	519SE030095224	2020-03-31	12,620.00
35	4	HQ-BN000000/3306/21104600/0039	GRASS CUTTER	GRASS CUTTER	-	21104600	6198E0300101645	2020-06-16	12,620.00
36	5	HQ-BN000000/3306/21104600/0040	GRASS CUTTER	GRASS CUTTER	-	21104600	BC20022006	2020-09-25	10,750.00
37	1	HQ-BN000000/3311/21104420/0047	BLENDER	BLENDER	-	21104420	-	2020-01-23	3,700.00
38	2	HQ-BN000000/3311/21104420/0048	BLENDER	BLENDER	-	21104420	-	2020-05-27	3,700.00
39	3	HQ-BN000000/3311/21104420/0049	BLENDER	BLENDER	-	21104420	-	2020-05-29	3,700.00

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40	4	HQ-BN000000/3311/21104420/0050	BLENDER	BLENDER	-	21104420	-	2020-06-24	3,700.00
41	5	HQ-BN000000/3311/21104420/0051	BLENDER	BLENDER	-	21104420	-	2020-07-30	18,990.00
42	6	HQ-BN000000/3311/21104420/0052	BLENDER	BLENDER	-	21104420	-	2020-08-06	43,000.00
43	7	HQ-BN000000/3311/21104420/0053	BLENDER	BLENDER	-	21104420	-	2020-10-12	18,878.89
44	1	HQ-BN000000/3311/22104615/0006	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	-	22104615	-	2020-02-25	57,000.00
45	1	HQ-BN000000/3312/21104746/0022	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-02-25	17,800.00
46	2	HQ-BN000000/3312/21104746/0023	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-07	17,800.00
47	3	HQ-BN000000/3312/21104746/0024	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-21	17,800.00
48	4	HQ-BN000000/3312/21104746/0025	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-21	17,800.00
49	5	HQ-BN000000/3312/21104746/0026	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-21	17,800.00
50	6	HQ-BN000000/3312/21104746/0027	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-21	17,800.00
51	7	HQ-BN000000/3312/21104746/0028	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-21	17,800.00
52	8	HQ-BN000000/3312/21104746/0029	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	-	21104746	-	2020-05-29	17,800.00
53	1	HQ-BN000000/3317/21104689/0046	OVEN	OVEN MICROWAVE	-	21104689	-	2020-03-04	16,695.00
54	2	HQ-BN000000/3317/21104689/0047	OVEN	OVEN MICROWAVE	-	21104689	-	2020-06-24	16,695.00
55	3	HQ-BN000000/3317/21104689/0048	OVEN	OVEN MICROWAVE	-	21104689	-	2020-10-20	16,695.00
56	1	HQ-BN000000/3320/21104704/0106	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	910NRUJ076550	2020-01-23	62,520.00
57	2	HQ-BN000000/3320/21104704/0107	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	910NRFM076555	2020-01-29	62,520.00
58	3	HQ-BN000000/3320/21104704/0108	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2020-02-18	282,650.00
59	4	HQ-BN000000/3320/21104704/0109	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	910NRAL070864	2020-02-18	62,520.00
60	5	HQ-BN000000/3320/21104704/0110	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2020-03-06	62,520.00
61	6	HQ-BN000000/3320/21104704/0111	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	910NRFM076579	2020-04-02	62,520.00
62	7	HQ-BN000000/3320/21104704/0112	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	910NRBZ070821	2020-04-23	62,520.00
63	8	HQ-BN000000/3320/21104704/0113	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2020-06-24	62,520.00
64	9	HQ-BN000000/3320/21104704/0114	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2020-10-19	62,520.00
65	10	HQ-BN000000/3320/21104704/0115	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2020-10-19	62,520.00
66	11	HQ-BN000000/3320/21104704/0116	REFRIGERATOR	REFRIGERATOR 8 CUFT	-	21104704	-	2020-10-12	98,980.00
67	1	HQ-BN000000/3321/22104725/0014	SAWS POWER	SAWS POWER 24 INCH	-	22104725	368224074	2020-09-23	78,000.00
68	2	HQ-BN000000/3321/22104725/0015	SAWS POWER	SAWS POWER 24 INCH	-	22104725	368291126	2020-04-27	78,000.00
69	1	HQ-BN000000/3506/21104450/0056	CAMERA	CAMERA DIGITAL	-	21104450	-	2020-06-08	166,500.00
70	2	HQ-BN000000/3506/21104450/0057	CAMERA	CAMERA DIGITAL	-	21104450	8214375	2020-10-09	166,500.00
71	1	HQ-BN000000/3508/22106023/0005	REVOLVER	.38 REVOLVER BODY GUARD AIR WEIGHT (USA)	-	22106023	411316	2020-08-09	14,618.90
72	1	HQ-BN000000/3508/22106025/0037	REVOLVER	.38 REVOLVER S & W		22106025	ZE8653	2020-08-09	14,618.90
73	2	HQ-BN000000/3508/22106025/0063	REVOLVER	.38 REVOLVER S & W	-	22106025	ZC4736	2020-08-09	14,618.90
74	3	HQ-BN000000/3508/22106025/0064	REVOLVER	.38 REVOLVER S & W	-	22106025	V769604	2020-08-09	14,618.90
75	4	HQ-BN000000/3508/22106025/0065	REVOLVER	.38 REVOLVER S & W	-	22106025	143112	2020-08-09	14,618.90
76	5	HQ-BN000000/3508/22106025/0066	REVOLVER	.38 REVOLVER S & W	-	22106025	V133187	2020-08-09	14,618.90
77	6	HQ-BN000000/3508/22106025/0068	REVOLVER	.38 REVOLVER S & W	-	22106025	V391858	2020-08-09	14,618.90
78	7	HQ-BN000000/3508/22106025/0069	REVOLVER	.38 REVOLVER S & W	-	22106025	V288758	2020-08-09	14,618.90

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79	8	HQ-BN000000/3508/22106025/0070	REVOLVER	.38 REVOLVER S & W	-	22106025	ZA6804	2020-08-09	14,618.90
80	9	HQ-BN000000/3508/22106025/0071	REVOLVER	.38 REVOLVER S & W	-	22106025	V2258	2020-08-09	14,618.90
81	10	HQ-BN000000/3508/22106025/0073	REVOLVER	.38 REVOLVER S & W	-	22106025	ZA8513	2020-08-09	14,618.90
82	11	HQ-BN000000/3508/22106025/0076	REVOLVER	.38 REVOLVER S & W	-	22106025	V653612	2020-08-09	14,618.90
83	12	HQ-BN000000/3508/22106025/0078	REVOLVER	.38 REVOLVER S & W	-	22106025	M9542	2020-08-09	14,618.90
84	13	HQ-BN000000/3508/22106025/0081	REVOLVER	.38 REVOLVER S & W	-	22106025	V786856	2020-08-09	14,618.90
85	14	HQ-BN000000/3508/22106025/0082	REVOLVER	.38 REVOLVER S & W	-	22106025	ZF7868	2020-08-09	14,618.90
86	15	HQ-BN000000/3508/22106025/0084	REVOLVER	.38 REVOLVER S & W	-	22106025	V134472	2020-08-09	14,618.90
87	16	HQ-BN000000/3508/22106025/0085	REVOLVER	.38 REVOLVER S & W	-	22106025	V575031	2020-08-09	14,618.90
88	17	HQ-BN000000/3508/22106025/0088	REVOLVER	.38 REVOLVER S & W	-	22106025	K5213	2020-08-09	14,618.90
89	18	HQ-BN000000/3508/22106025/0092	REVOLVER	.38 REVOLVER S & W	-	22106025	V770203	2020-08-09	14,618.90
90	19	HQ-BN000000/3508/22106025/0093	REVOLVER	.38 REVOLVER S & W	-	22106025	V364057	2020-08-09	14,618.90
91	1	HQ-BN000000/3508/22106086/0012	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW904	2020-05-14	74,463.65
92	2	HQ-BN000000/3508/22106086/0013	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW747	2020-05-14	74,463.65
93	3	HQ-BN000000/3508/22106086/0014	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW905	2020-05-14	74,463.65
94	4	HQ-BN000000/3508/22106086/0015	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW902	2020-05-14	74,463.65
95	5	HQ-BN000000/3508/22106086/0016	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW900	2020-05-14	74,463.65
96	6	HQ-BN000000/3508/22106086/0017	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW731	2020-05-14	74,463.65
97	7	HQ-BN000000/3508/22106086/0018	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW899	2020-05-14	74,463.65
98	8	HQ-BN000000/3508/22106086/0019	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW898	2020-05-14	74,463.65
99	9	HQ-BN000000/3508/22106086/0020	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW770	2020-05-14	74,463.65
100	10	HQ-BN000000/3508/22106086/0021	PISTOL	9 MM PISTOL GLOCK 19	-	22106086	MMW752	2020-05-14	74,463.65
101	1	HQ-BN000000/3508/22106122/0002	SHOT GUN	12 BORE OVER AND UNDER SKEET SHOT GUN		22106122	A109278	2020-08-09	17,200.00
102	1	HQ-BN000000/3508/22106255/0006	AUTOMATIC RIFLE T56 7.62 MM	7.62 MM T 56 RIFLE MK I	-	22106255	15123524	2020-08-09	9,294.62
103	1	HQ-BN000000/3508/22106324/0002	SUB MACHINE GUN	9 MM SMG MINI UZIS SMG	-	22106324	CB 51945	2020-01-13	126,323.20
104	2	HQ-BN000000/3508/22106324/0003	SUB MACHINE GUN	9 MM SMG MINI UZIS SMG	-	22106324	CB 51968	2020-01-13	126,323.20
105	3	HQ-BN000000/3508/22106324/0005	SUB MACHINE GUN	9 MM SMG MINI UZIS SMG	-	22106324	CB 51991	2020-04-21	126,323.20
106	1	HQ-BN000000/3508/22106403/0001	HEAVY MACHINE GUN	12.7 MM AAMG T 1977	-	22106403	70851	2020-08-07	399,872.00
107	1	HQ-BN000000/3508/22106810/0005	NIGHT VISION	NIGHT VISION DOUBLE EYE	-	22106810	0565	2020-11-06	185,000.00
108	1	HQ-BN000000/3508/22106811/0026	NIGHT VISION	NIGHT VISION SINGLE EYE	-	22106811	-	2020-08-18	245,000.00
109	2	HQ-BN000000/3508/22106811/0027	NIGHT VISION	NIGHT VISION SINGLE EYE	-	22106811	-	2020-08-18	245,000.00
110	1	HQ-BN000000/3508/22306720/0018	BINOCULARS	BINOCULARS 6 X 30	-	22306720	-	2020-08-18	67,000.00
111	2	HQ-BN000000/3508/22306720/0019	BINOCULARS	BINOCULARS 6 X 30	-	22306720	-	2020-08-18	67,000.00
112	3	HQ-BN000000/3508/22306720/0020	BINOCULARS	BINOCULARS 6 X 30	-	22306720	-	2020-08-18	67,000.00
113	1	HQ-BN000000/3508/22306722/0006	BINOCULARS	BINOCULARS 8 X 30	-	22306722	1062103024	2020-11-06	54,425.00
114	1	HQ-BN000000/3508/22306755/0030	G.P.S	G.P.S	-	22306755	1MZ019475	2020-02-18	19,600.00

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CERTIFIED CORRECT

CERTIFIED CORRECT

CHECKED AND FOUND CORRECT

.....  
EDS Lakmal  
Lieutenant  
O/69896

.....  
WKS Perera  
Captain  
O/68592

.....  
SK Warahena USP  
Major  
O/64731