

PLANT AND MACHINARY ASSETS

Assest Year : 2020

Assets Centre : Regtl Centre SF

Assets HQ/Unit : SFCDTS

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
1	1	SFCDTS00000/3003/22104425/0001	BOAT ENGINE (OBM)	OUT BOAT MOTOR 15 HP	NO	22104425	1003660	2020-07-03	270,000.00
2	1	SFCDTS00000/3223/22104870/0001	TILE CLEANING MACHINE	TILE CLEANING MACHINE		22104870	48662	2016-02-10	28,660.00
3	1	SFCDTS00000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT	NO	21104508	30111700037	2019-03-12	64.34
4	1	SFCDTS00000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL	-	21104423	-	2018-05-30	79,700.00
5	1	SFCDTS00000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	NO	22104615	1906193	2019-10-04	59.50
6	1	SFCDTS00000/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	NO	22104616	1906193	2019-10-04	59,500.00
7	1	SFCDTS00000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	NO	21104746	250285	2019-08-03	15.90
8	1	SFCDTS00000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	S/N-1510KR02670	2016-02-05	48,997.00
9	2	SFCDTS00000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT	NO	21104704	INA074204869	2019-08-01	35.00
10	1	SFCDTS00000/3508/22306722/0003	BINOCULARS	BINOCULARS 8 X 30	NO	22306722	0081306047	2018-12-10	17,350.00
11	2	SFCDTS00000/3508/22306722/0004	BINOCULARS	BINOCULARS 8 X 30	NO	22306722	0572725036	2018-12-10	17,350.00
12	3	SFCDTS00000/3508/22306722/0005	BINOCULARS	BINOCULARS 8 X 30	NO	22306722	572803031	2018-12-10	17,350.00
13	1	SFCDTS00000/3508/22306742/0001	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
14	2	SFCDTS00000/3508/22306742/0002	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
15	3	SFCDTS00000/3508/22306742/0003	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
16	4	SFCDTS00000/3508/22306742/0004	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
17	5	SFCDTS00000/3508/22306742/0005	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
18	6	SFCDTS00000/3508/22306742/0006	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
19	7	SFCDTS00000/3508/22306742/0007	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
20	8	SFCDTS00000/3508/22306742/0008	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
21	9	SFCDTS00000/3508/22306742/0009	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
22	10	SFCDTS00000/3508/22306742/0010	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
23	1	SFCDTS00000/3508/22306743/0001	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
24	2	SFCDTS00000/3508/22306743/0002	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
25	3	SFCDTS00000/3508/22306743/0003	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
26	4	SFCDTS00000/3508/22306743/0004	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
27	5	SFCDTS00000/3508/22306743/0005	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
28	6	SFCDTS00000/3508/22306743/0006	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
29	7	SFCDTS00000/3508/22306743/0007	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
30	8	SFCDTS00000/3508/22306743/0008	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
31	9	SFCDTS00000/3508/22306743/0009	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
32	10	SFCDTS00000/3508/22306743/0010	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
33	11	SFCDTS00000/3508/22306743/0011	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
34	12	SFCDTS00000/3508/22306743/0012	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
35	1	SFCDTS00000/3508/22706840/0001	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
36	2	SFCDTS00000/3508/22706840/0002	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
37	3	SFCDTS00000/3508/22706840/0003	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
38	4	SFCDTS00000/3508/22706840/0004	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
39	5	SFCDTS00000/3508/22706840/0005	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00

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40	6	SFCDTS00000/3508/22706840/0006	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
41	7	SFCDTS00000/3508/22706840/0007	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
42	8	SFCDTS00000/3508/22706840/0008	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
43	9	SFCDTS00000/3508/22706840/0009	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
44	10	SFCDTS00000/3508/22706840/0010	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
45	11	SFCDTS00000/3508/22706840/0011	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
46	12	SFCDTS00000/3508/22706840/0012	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
47	1	SFCDTS00000/3508/22706841/0001	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
48	2	SFCDTS00000/3508/22706841/0002	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
49	3	SFCDTS00000/3508/22706841/0003	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
50	4	SFCDTS00000/3508/22706841/0004	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
51	5	SFCDTS00000/3508/22706841/0005	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
52	6	SFCDTS00000/3508/22706841/0006	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
53	7	SFCDTS00000/3508/22706841/0007	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
54	8	SFCDTS00000/3508/22706841/0008	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
55	9	SFCDTS00000/3508/22706841/0009	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
56	10	SFCDTS00000/3508/22706841/0010	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
57	11	SFCDTS00000/3508/22706841/0011	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
58	12	SFCDTS00000/3508/22706841/0012	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
59	1	SFCDTS00000/3508/22706842/0001	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
60	2	SFCDTS00000/3508/22706842/0002	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
61	3	SFCDTS00000/3508/22706842/0003	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
62	4	SFCDTS00000/3508/22706842/0004	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
63	5	SFCDTS00000/3508/22706842/0005	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
64	6	SFCDTS00000/3508/22706842/0006	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
65	7	SFCDTS00000/3508/22706842/0007	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
66	8	SFCDTS00000/3508/22706842/0008	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
67	9	SFCDTS00000/3508/22706842/0009	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
68	10	SFCDTS00000/3508/22706842/0010	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
69	11	SFCDTS00000/3508/22706842/0011	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
70	12	SFCDTS00000/3508/22706842/0012	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40

CERTIFIED CORRECT

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CHECKED AND FOUND CORRECT

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YMCP JAYAWARDANA RWP RSP

.....
ALST ABEGODA RWP RSP USP

.....
TLS RATHNASEKARA RWP RSP

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Assets HQ/Unit : SFCDTS

SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
CAPT				CAPT			MAJOR		
O/68422				O/66458			O/65212		