

PLANT AND MACHINARY ASSETS

Assest Year : 2021

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	2	SFCDTS00000/3003/22104425/0002	BOAT ENGINE (OBM)	OUT BOAT MOTOR 15 HP	NO	22104425	051166AE	2021-05-06	752,000.00
3	1	SFCDTS00000/3220/23104858/0001	WATER PUMP	WATER PUMP SUBMERSIBLE 11 4/1	NO	23104858	PC 2200020978-0009	2020-10-26	499,500.00
4	1	SFCDTS00000/3223/22104870/0001	TILE CLEANING MACHINE	TILE CLEANING MACHINE		22104870	48662	2016-02-10	28,660.00
5	1	SFCDTS00000/3304/21104508/0001	DEEFPREEZER	DEEFPREEZER 20 CUFT	NO	21104508	30111700037	2019-03-12	64.34
6	1	SFCDTS00000/3306/21104601/0001	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	NO	21104601	BC20021749	2021-03-29	10,750.00
7	2	SFCDTS00000/3306/21104601/0002	GRASS CUTTER	GRASS CUTTER MACHINE BACKPACK TYPE	NO	21104601	BG328A	2016-12-08	15,495.65
8	1	SFCDTS00000/3311/21104423/0001	BUFFET SET	BUFFET SET STEEL	-	21104423	-	2018-05-30	79,700.00
9	1	SFCDTS00000/3311/22104615/0002	GRINDER CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	NO	22104615	1906193	2019-10-04	59.50
10	1	SFCDTS00000/3311/22104616/0001	GRINDE CHILIES ELECTRIC	GRINDER CHILIES ELECTRIC	NO	22104616	1906193	2019-10-04	59,500.00
11	1	SFCDTS00000/3312/21104746/0001	SCRAPER COCONUT	SCRAPER COCONUT ELECTRIC	NO	21104746	250285	2019-08-03	15.90
12	1	SFCDTS00000/3320/21104704/0001	REFRIGERATOR	REFRIGERATOR 8 CUFT		21104704	S/N-1510KR02670	2016-02-05	48,997.00
13	2	SFCDTS00000/3320/21104704/0002	REFRIGERATOR	REFRIGERATOR 8 CUFT	NO	21104704	INA074204869	2019-08-01	35.00
14	3	SFCDTS00000/3320/21104704/0003	REFRIGERATOR	REFRIGERATOR 8 CUFT	NO	21104704	JLFM811NRCQ013347LK	2020-01-30	55,000.00
15	1	SFCDTS00000/3508/22306722/0003	BINOCULARS	BINOCULARS 8 X 30	NO	22306722	0081306047	2018-12-10	17,350.00
16	2	SFCDTS00000/3508/22306722/0004	BINOCULARS	BINOCULARS 8 X 30	NO	22306722	0572725036	2018-12-10	17,350.00
17	3	SFCDTS00000/3508/22306722/0005	BINOCULARS	BINOCULARS 8 X 30	NO	22306722	572803031	2018-12-10	17,350.00
18	1	SFCDTS00000/3508/22306742/0001	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
19	2	SFCDTS00000/3508/22306742/0002	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
20	3	SFCDTS00000/3508/22306742/0003	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
21	4	SFCDTS00000/3508/22306742/0004	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
22	5	SFCDTS00000/3508/22306742/0005	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
23	6	SFCDTS00000/3508/22306742/0006	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
24	7	SFCDTS00000/3508/22306742/0007	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
25	8	SFCDTS00000/3508/22306742/0008	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
26	9	SFCDTS00000/3508/22306742/0009	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
27	10	SFCDTS00000/3508/22306742/0010	COMPASS	COMPASS SILVA	-	22306742	-	2018-12-17	2,960.00
28	1	SFCDTS00000/3508/22306743/0001	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
29	2	SFCDTS00000/3508/22306743/0002	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
30	3	SFCDTS00000/3508/22306743/0003	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
31	4	SFCDTS00000/3508/22306743/0004	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
32	5	SFCDTS00000/3508/22306743/0005	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
33	6	SFCDTS00000/3508/22306743/0006	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
34	7	SFCDTS00000/3508/22306743/0007	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
35	8	SFCDTS00000/3508/22306743/0008	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
36	9	SFCDTS00000/3508/22306743/0009	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
37	10	SFCDTS00000/3508/22306743/0010	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
38	11	SFCDTS00000/3508/22306743/0011	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00
39	12	SFCDTS00000/3508/22306743/0012	COMPASS	UNDER WATER COMPASS	-	22306743	-	2017-01-27	51,115.00

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40	1	SFCDTS00000/3508/22706840/0001	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
41	2	SFCDTS00000/3508/22706840/0002	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
42	3	SFCDTS00000/3508/22706840/0003	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
43	4	SFCDTS00000/3508/22706840/0004	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
44	5	SFCDTS00000/3508/22706840/0005	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
45	6	SFCDTS00000/3508/22706840/0006	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
46	7	SFCDTS00000/3508/22706840/0007	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
47	8	SFCDTS00000/3508/22706840/0008	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
48	9	SFCDTS00000/3508/22706840/0009	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
49	10	SFCDTS00000/3508/22706840/0010	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
50	11	SFCDTS00000/3508/22706840/0011	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
51	12	SFCDTS00000/3508/22706840/0012	DIVING	BRUT REGULATOR	-	22706840	-	0000-00-00	3,899.00
52	1	SFCDTS00000/3508/22706841/0001	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
53	2	SFCDTS00000/3508/22706841/0002	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
54	3	SFCDTS00000/3508/22706841/0003	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
55	4	SFCDTS00000/3508/22706841/0004	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
56	5	SFCDTS00000/3508/22706841/0005	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
57	6	SFCDTS00000/3508/22706841/0006	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
58	7	SFCDTS00000/3508/22706841/0007	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
59	8	SFCDTS00000/3508/22706841/0008	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
60	9	SFCDTS00000/3508/22706841/0009	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
61	10	SFCDTS00000/3508/22706841/0010	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
62	11	SFCDTS00000/3508/22706841/0011	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
63	12	SFCDTS00000/3508/22706841/0012	DIVING	OCTOPUS	-	22706841	-	0000-00-00	16,013.80
64	1	SFCDTS00000/3508/22706842/0001	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
65	2	SFCDTS00000/3508/22706842/0002	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
66	3	SFCDTS00000/3508/22706842/0003	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
67	4	SFCDTS00000/3508/22706842/0004	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
68	5	SFCDTS00000/3508/22706842/0005	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
69	6	SFCDTS00000/3508/22706842/0006	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
70	7	SFCDTS00000/3508/22706842/0007	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
71	8	SFCDTS00000/3508/22706842/0008	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
72	9	SFCDTS00000/3508/22706842/0009	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
73	10	SFCDTS00000/3508/22706842/0010	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
74	11	SFCDTS00000/3508/22706842/0011	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40
75	12	SFCDTS00000/3508/22706842/0012	DIVING	METER COMBO OCTOPUS	-	22706842	-	2017-01-27	20,766.40

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SNo	C/N	Identification No.	Category	Description	Remarks	Calalogue No	Serial Number	DOR	Unit Value
CERTIFIED CORRECT				CERTIFIED CORRECT			CHECKED AND FOUND CORRECT		
..... LDS WEERASINGHE CAPT O/70096			 ALST ABEGODA RWP RSP USP CAPT O/66458		 VPDP VITHANA RWP MAJOR O/66528		