

ESP PROJECT INVENTORY 2013-2014

A	B	C	D	E	F	G	H	I	J	K	L
PROJECT CODE	ASSET ID	PROFILE	DESCRIPTION	TAG NUMBER	SERIAL NUMBER	MODEL	LOCATION	ACQUISITION DATE	COST	CURRENCY	FUNDING SOURCE
00072342	72805	Laptop Computer	HP Elitebook 8470P i5 processor	UNDP/ESP/COCOB OD/OE/1/13	N/A	HP	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 3	28/05/2013	2200	GHC	Coccolife Mondelez
00072342	72805	Laptop Computer	HP Elitebook 8470P i5 processor	UNDP/ESP/COCOB OD/OE/2/13	N/A	HP	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 4	28/05/2013	2200	GHC	Coccolife Mondelez
00072342	72805	Laptop Computer	HP Elitebook 8470P i5 processor	UNDP/ESP/COCOB OD/OE/3/13	N/A	HP	UNDP Room 31	28/05/2013	2200	GHC	Coccolife Mondelez
00072342	72805	Laptop Computer	HP Elitebook 8470P i5 processor	UNDP/ESP/COCOB OD/OE/4/13	N/A	HP	UNDP Finance Unit	28/05/2013	2200	GHC	Coccolife Mondelez
00072342	72805	Laptop Computer	HP Elitebook 8470P i5 processor	UNDP/ESP/COCOB OD/OE/5/13	N/A	HP	COCOBOD	28/05/2013	2200	GHC	Coccolife Mondelez
00072342	72805	Laptop Computer	HP Elitebook 8470P i5 processor	UNDP/ESP/COCOB OD/OE/6/13	N/A	HP	ESP- Goaso Office	28/05/2013	2200	GHC	Coccolife Mondelez
00072342	72805	Desktop Computer	18.5 Dell Monitor and 6GB Ram	UNDP/ESP/COCOB OD/OE/7/13	N/A	DELL	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	28/05/2013	2605	GHC	Coccolife Mondelez
00072342	72505	Colour Printer	HP Colour Laserjet Enterprise 500 M551 dn Printer	UNDP/ESP/COCOB OD/OE/8/13	N/A	HP	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 4	28/05/2013	2263	GHC	Coccolife Mondelez
00072342	72505	Printer	HP Laserjet Enterprise 600 M602 dn Printer	UNDP/ESP/COCOB OD/OE/9/13	N/A	HP	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	28/05/2013	3527	GHC	Coccolife Mondelez

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00072342	72505	Scanner	HP Scanjet 5590 with ADF	UNDP/ESP/COCOB OD/OE/10/13	N/A	HP	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	28/05/2013	1120	GHC	Cocoalife Mondelz
00072342	72505	Camera	Sony Digital Camera TX 66 18.2 Megapixel	UNDP/ESP/COCOB OD/OE/10/13	N/A	Sony	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 3	28/05/2013	1625	GHC	Cocoalife Mondelz
00072342	72505	Projector	Optoma EX 551 X VGA Projector 2800 Lumens	UNDP/ESP/COCOB OD/OE/10/13	N/A	Optoma	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	28	2290	GHC	Cocoalife Mondelz
00072342	72505	Photocopier	Nashuatec MP 4000 AD Photocopier	UNDP/ESP/COCOB OD/OE/11/13	N/A	Nashuatec	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	28/05/2013	14995	GHC	Cocoalife Mondelz
00072342	72505	Network Box	ArcGIS for Desktop Advanced (ArcInfo) 10x 5 user	UNDP/ESP/COCOB OD/OE/12/13	N/A	N/A	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	30/5/2013	69620	GHC	Cocoalife Mondelz
00072342	72505	Water Dispenser	Binatone Water Dispenser-1301	UNDP/ESP/COCOB OD/OE/13/13	N/A	Binatone	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	25/11/2013	449	GHC	Cocoalife Mondelz
00072342	72805	Laptop Computer	NB DELL Inspiron	UNDP/ESP/COCOB OD/OE/1/14	ITC-115-2255BK	DELL	ESP-Goasso Office	04/07/2014	1914.89	GHC	Cocoalife Mondelz
00072342	72220	Furniture	Office Desk	UNDP/ESP/COCOB OD/FF/1/14	N/A	N/A	ESP-Goasso Office	08/08/2014	800	GHC	Cocoalife Mondelz

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00072342	72220	Furniture	Office Desk	UNDP/ESP/COCOB OD/FF/2/14	N/A	N/A	ESP- Goaso Office	08/08/2014	800	GHC	Coccolife Mondeliez
00072342	72220	Furniture	Filing Cabinet	UNDP/ESP/COCOB OD/FF/3/14	N/A	PAD-EVA	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	08/08/2014	800	GHC	Coccolife Mondeliez
00072342	72220	Furniture	Filing Cabinet	UNDP/ESP/COCOB OD/FF/4/14	N/A	PAD-EVA	Ghana Cocoa Board Building Next to Trust Towers, Adabraka -Room 2	08/08/2014	800	GHC	Coccolife Mondeliez
00072342	72210	Motor Vehicle/Machin ery	Toyota Prado	UNDP/ESP/COCOB OD/MTVR/4/14	JTEBD9FJ70K0134 74	Toyota			32,360.09	USD	Coccolife Mondeliez
00072342	72210	Motor Vehicle/Machin ery	Toyota Hilux-Two Cabin	UNDP/ESP/COCOB OD/MTVR/4/14	AHTFK22G20308 6987				21,439.43	USD	Coccolife Mondeliez

This is the code allocated to the asset profile in the chart of accounts

This is the general category e.g. Furniture, Vehicles etc. in words

This is the detailed description of the asset

This is the asset tag as per laid down tagging convention e.g. FF/SUD/EF FASHER/001 for a furniture item in Sudan el fasher

This is the serial number, normally available for electrical equipment and registration number for vehicles

This is the asset Model as indicated in Invoice

This is the Place where the asset is based and can be physically located

The date asset is received

The cost as per Invoice and payment details

This is the Currency used in the cost detail, if various currencies used try to standardize the register into one currency by conversions

This is the donor funds used to purchase the asset e.g. UNDP, ECHO etc.

Project Coordinator



