





Statement of Assets and Equipment

as of 31 December 2007

Country Office: UNDP KENYA COI
Project title: YES-MSE Programme
Award ID: 00043161
Project ID: 00050269
Period covered: 2006

PROJECT INVENTORY FOR 2006 ADDENDUM

2007  
For asset  
value below  
1000\$

\*attractive items\*

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION/MARK/ANDEL	PROJECT No.	DONOR CODE	FUND	ACCOUNT	ACTIVITY	RESPONS. PERSON	ITEM LOCATION	MANUFACTURER	COUNTRY	USD VALUE	US\$ VALUE	SERIAL NO.	DONOR	REMARKS
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0708132973	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0708132202	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB070533035	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB070532655	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0708134693	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB070813040	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0704334457	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0709134344	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0705132044	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			7,800.00	119.08	QB0708132967	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			60,000.00	916.03	750501733	UNDP	Fully Functional
1	APC 650-VA	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Siaya			21,840.32	333.44	4099660	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0708134455	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB070813182	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB070913295	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0708134795	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0705330362	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0708132369	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0709134360	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0708133188	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0705328852	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0708132993	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			7,800.00	119.08	QB0708132712	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			60,000.00	916.03	P90943400P	UNDP	Fully Functional
1	APC 650-AS	Nov 2008	00050269	001399	04000	72205	Activity1	Peter Matwang'a	KIE Bungoma			21,840.32	333.44	1670494	UNDP	Fully Functional

Signed by: signature

Name: Mr. William Shlimanyula  
Title: National Project Manager  
Date:



Certified by: signature

Name: UNDP  
Title: Senior Partner  
Name of the Audit Firm:  
Date:

31/03/08

26.3.08