

Statement of Assets and Equipment
as at 31 December 2016

UNDP Country Office:	NEPAL
Project title:	Community Based Flood and Glacial Lake Outburst Risk Reduction Project (CFGORRP)
Award ID:	69781
Project ID:	84148
Period covered from inception of project:	15 July 2013 to 31 December 2016

For asset value of a below 1500\$ per item

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT No.	FUND	CONDITI ON	RESPONS. PERSON/ENTITY	ITEM LOCATION	MANUFAC TURER	US\$ VALUE	SERIAL NO.	REMARKS
E.9/DHM/CFGORRP/GEF/LDCF	9-Sep-13	Multimedia Projector(Dell-Mode1610HD)	84148	GEF/LDCF	Good	Admin/Finance	Central office, Kathmandu	Dell	894.94	OK1CG1-S0081-350-0110	
E.10/DHM/CFGORRP/GEF/LDCF	9-Sep-13	Multimedia Projector(Dell-Mode1610HD)	84148	GEF/LDCF	Good	Admin/Finance	FCO, Lahan	Dell	894.94	CWCC3W1	
E.11/DHM/CFGORRP/UNDP	9-Sep-13	Dell Laptop Computer with ducking station	84148	UNDP	Good	Top B. Khatri/NPM	Central office, Kathmandu	Dell	1,406.61	246V6-FKDHV-R8XDV-BJTM4-TGHBX	
E.12/DHM/CFGORRP/UNDP	9-Sep-13	Dell Laptop Computer with ducking station	84148	UNDP	Good	Pravin Raj Maskey/STA	Central office, Kathmandu	Dell	1,406.61	BFH4-4B747-H94CT-CG8D6-2MKVX	
E.13/DHM/CFGORRP/UNDP	9-Sep-13	Dell Laptop Computer with ducking station	84148	UNDP	Good	Store Room	Central office, Kathmandu	Dell	1,406.61	2XX6H-WGCG6-TYFTF-BHGW7-XTF4B	
E.14/DHM/CFGORRP/UNDP	9-Sep-13	Dell Laptop Computer with ducking station	84148	UNDP	Good	HB Sheikhi/GSIS	Central office, Kathmandu	Dell	1,406.61	P64GR-J4GVV-XM47C-CRZHQ-6PJOD	
E.15/DHM/CFGORRP/UNDP	9-Sep-13	Dell Laptop Computer with ducking station	84148	UNDP	Good	Store Room	Central office, Kathmandu	Dell	1,406.61	P4P7M-TJQ94-96BVP-FW4CQ-MVJMC	
E.16/DHM/CFGORRP/UNDP	9-Sep-13	Dell Laptop Computer with ducking station	84148	UNDP	Good	Rishi Ram Sharma/NPD	Central office, Kathmandu	Dell	1,406.61	P4P7M-TJQ94-96BVP-FW4CQ-MVJMC	
E.17/DHM/CFGORRP/UNDP	9-Sep-13	Desktop Computer(Dell)	84148	UNDP	Good	Prem B Shahi/AFA	FCO, Lahan	Dell	754.77	349202211220029	
E.18/DHM/CFGORRP/UNDP	9-Sep-13	Desktop Computer(Dell)	84148	UNDP	Good	Admin/Finance	FCO, Lahan	Dell	754.77	349202211220041	
E.19/DHM/CFGORRP/UNDP	9-Sep-13	Desktop Computer(Dell)	84148	UNDP	Good	Rup Narayan Yadav/DPC	FCO, Lahan	Dell	754.77	349202211220036	
E.20/DHM/CFGORRP/UNDP	9-Sep-13	Desktop Computer(Dell)	84148	UNDP	Good	Anita Adhikari/IM&EO	Central office, Kathmandu	Dell	754.77	4SZD4VI/CN-0762R4-72872-35U-DSMM	
E.21/DHM/CFGORRP/UNDP	9-Sep-13	Desktop Computer(Dell)	84148	UNDP	Good	Reception	Central office, Kathmandu	Dell	754.77	B21253000219/CN-07C2R4-72872-34P-EFVN	
E.22/DHM/CFGORRP/UNDP	9-Sep-13	Desktop Computer(Dell)	84148	UNDP	Good	Admin/Finance	Central office, Kathmandu	Dell	754.77	7YZD4Y1/CN-07C2R4-72872-35U-DCNM	
E.95/DHM/CFGORRP/GEF/LDCF	4-Nov-13	Solar Charge controller	84148	GEF/LDCF	Good	Top floor	Central office, Kathmandu	Exide	913.27		
E.142/DHM/CFGORRP/GEF/LDCF	18-Dec-13	Satellite Phone	84148	GEF/LDCF	Good	Admin/Finance	Central office, Kathmandu		1,347.98	NA	





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E.143/DHM/CFGORRRP/GEF/LDCF	18-Dec-13	GPS (Garmin GPS Map 625)	84148	GEF/LDCF	Good	PravinRaj Maskey/STA	Central office, Kathmandu	Garmin	444.33		
E.144/DHM/CFGORRRP/GEF/LDCF	18-Dec-13	GPS (Garmin GPS Map 625)	84148	GEF/LDCF	Good	Store room	Central office, Kathmandu	Garmin	444.33		
E.196/DHM/CFGORRRP/UNDP	30-Dec-13	CAMERA(CANNON) Made in Taiwan	84148	UNDP	Good	Store room	Central office, Kathmandu	Cannon	848.73	435076011499	
E.201/DHM/CFGORRRP/GEF/LDCF	30-Dec-13	IPAD Air-Apple	84148	GEF/LDCF	Good	NPD/Rishi Ram Sharma	Central office, Kathmandu	Apple	988.52	DMPLQB6/F4YF	
E.236/DHM/CFGORRRP/GEF/LDCF	30-Dec-13	Solar Inverter 3 KVA	84148	GEF/LDCF	Good	Front Desk	FCO, Lahan	Exide	968.55		
E.238/DHM/CFGORRRP/GEF/LDCF	30-Dec-13	Attendance System Machine	84148	GEF/LDCF	Good	Front Desk	FCO, Lahan		441.34		
E.239/DHM/CFGORRRP/GEF/LDCF	30-Dec-13	Attendance System Machine	84148	GEF/LDCF	Good	Top floor	Central office, Kathmandu		441.34		
E.240/DHM/CFGORRRP/UNDP	31-Dec-13	Server System CPU (Dell)	84148	UNDP	Good	Admin/Finance	Central office, Kathmandu	Dell	1,288.07	349202419400002	
E.241/DHM/CFGORRRP/UNDP	31-Dec-13	Server System CPU(Dell)	84148	UNDP	Good	Prem B Shahi/AFA	FCO-Lahan	Dell	1,288.07	349202419410004	
E.242/DHM/CFGORRRP/UNDP	31-Dec-13	Laptop Computer(HP Pentium)	84148	UNDP	Good	Store room	Central office, Kathmandu	HP	713.93	5CG333598M	
E.243/DHM/CFGORRRP/UNDP	31-Dec-13	Laptop Computer(HP Pentium)	84148	UNDP	Good	PravinRaj Maskey/STA	Central office, Kathmandu	HP	713.93	5CG333594 D	
E.244/DHM/CFGORRRP/UNDP	31-Dec-13	Laptop Computer(HP Pentium)	84148	UNDP	Good	Rajendra Pd. Sharma-SHS/DHM	Central office, Kathmandu	HP	713.93	5CG3335531Q	
E.250/DHM/CFGORRRP/UNDP	17-Jun-13	Auto level Machine with Tripod Stand	84148	GEF/LDCF	Good	Prem B Shahi/AFA	FCO, Lahan		491.45		
E. 255/DHM/CFGORRRP/GEF/LDCF	30-Nov-14	Prototype	84148	GEF/LDCF	Good	Admin/Finance	Central office, Kathmandu		1,023.46		
E. 256/DHM/CFGORRRP/UNDP	15-Aug-16	Mobile Phone Samsung SM A710F	84148	UNDP	Good	Dr. Maheshwor Dhakal	DNPWC - Focal Person		450.77	DNPWC-SLPL/KW/72-73/1699	
IT EQUIPMENT AND SOFTWARE									28,280.15		
F. 97/DHM/CFGORRRP/GEF/LDCF	27-Feb-15	Reception Counter	84148	GEF/LDCF	Good	Admin/Finance	Central office, Kathmandu		769.59		
F. 98/DHM/CFGORRRP/GEF/LDCF	27-Feb-15	Meeting Table	84148	GEF/LDCF	Good	Admin/Finance	Central office, Kathmandu		865.68		
F. 100/DHM/CFGORRRP/GEF/LDCF	27-Feb-15	Kitchen Counter	84148	GEF/LDCF	Good	Admin/Finance	Central office, Kathmandu		787.19		
FURNITURE									2,422.46		
E.152/DHM/CFGORRRP/GEF/LDCF	19-Dec-13	Oxygen Cylinder(POISK 4 liter with stopping valve)	84148	GEF/LDCF	Good	Store room	Central office, Kathmandu		549.18		
E.153/DHM/CFGORRRP/GEF/LDCF	19-Dec-13	Oxygen Cylinder(POISK 4 liter with stopping valve)	84148	GEF/LDCF	Good	Store room	Central office, Kathmandu		549.18		
OTHERS									1,098.35		
TOTAL VALUE									31,800.96		

Notes to Financial Statements attached form an integral part of this statement.

Signed by:
 Name: Top B. Khatri
 Title: National Project Manager

Signed by:
 Name: Dr. Rishi Ram Sharma
 Title: National Project Director

Signed by:
 Name: Sophie Kempfhadze
 Title: Deputy Country Director, UNDP

Certified by:
 Name: Narendra Bhattarai
 Title: Principal
 Name of the Audit Firm: N. Bhattarai & Co.
 Date: April 05, 2018

Date:

Date:

Date:

Date: