

Statement of Assets and Equipment

as at 31 December 2016

Project title: Local Governance & Community Development Programme II

Award ID: 00078361

Project ID: 00088669

Period covered from inception of project:

(15 July, 2009) to 31 December 2016

Ministry of Federal Affairs and Local Development

Project Co-ordination Unit

Singhadurbar, Kathmandu

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT No.	FUND	CONDITION	RESPONS. PERSON/entity	ITEM LOCATION	MANUFACTURER	US\$ VALUE	SERIAL NO.	REMARKS
E14	7-Apr-10	Apple Desk Top Computer	'00049658	UNDP	Good	PCU	PCU	Apple	2062.28	w 801119 JPT	
E19	2-Jun-10	Invoter 7.5 KVA with 16 Battr	'00049658	UNDP	Good	LBFC	LBFC	Su Ka UPS	4587.77	340708294	
E60	24-Aug-11	Su Ka UPS	'00049658	UNDP	Good	IPD Section	IPD Section	Su Ka UPS	4879.77	070608624	
E88	26-Dec-11	Nicon	'00049658	UNDP	Good	PCU	PCU	Nicon	1763.29	8117414	
E117	11-Jun-13	I Mac Apple computer	'00049658	UNDP	Good	PCU	MM section	Apple	1634.72	C17K6YDNCR	
E158	29-Oct-14	Dell Core Laptop	00088669	UNDP	Good	PCU	Secretary	Dell	1545.60	i7vPro	
E0001	6-Aug-09	Sony V10 CR 36 Lap Top	'00049658	UNDP	Good	Biratnagar	Biratnagar	Sony	2063.93	C601A8GF	
E0007	12-Dec-10	Sony full HD Movie Camera	'00049658	UNDP	Good	PCU	PCU	Sony	1770.13	821806	
E009	28-Dec-10	Canon printer photocopy	'00049658	UNDP	Good	RCU, Biratnagar	CCU, Biratnagar	Canon	1693.05	EQV07065	
E03	21 nov.2009	Canon printer and photocopy	'00049658	UNDP	Good	RCU, Kailai	CCU, Kailai	Canon	1569.69	EQV23699	
E009	28-Dec-10	Canon printer photocopy	'00049658	UNDP	Good	RCU, Biratnagar	CCU, Biratnagar	Canon	1693.05	EQV23699	
TOTAL VALUE									25263.27		

Signed by:

Name: Reshm Lal Kandel
Title: National Programme Manager
Date: April,03 2017

Signed by:

Name: Reshmi Raj Pandey
Title: National Programme Director
Date: April,03 2017

Signed by:

Name: Sophie Kemkhadze
Title: Deputy Country Director/UNDP
Date: April,03 2017

Certified by:

Name:- Narendra Bhattarai
Title: Principal
Date: April,03 2017



Statement of Assets and Equipment

as of 31 Dec. 2016

Country Office: Nepal

Project title: Local Governance & Community Development Programme

Award ID/Output ID: 00078361 / 00088669

Period covered: 15/07/2009-31/12/2016

S. N.	Date Acquired	Description	Vehicle Registration No	Govt ID No.	Engine No	Chassis No	Cost US\$	Source	Location	Condition (Good, poor, non operating, lost)
1	21-Mar-97	Prado	66-1-0989	1	3L4236710	LJ9500021	20000.00	UNDP	PCU, Kathamandu	Poor
2	21-Mar-97	Prado	66-1-0988	2	3L4232661	LJ95-00029	20000.00	UNDP	PCU, Kathamandu	Poor
3	21-Mar-97	Prado	66-1-0991	3	3L4240257	LJ95-0002204	20000.00	UNDP	PCU, Kathamandu	Good
4	21-Mar-97	Prado	66-1-0990	4	3L4240170	LJ950002190	20000.00	UNDP	RCU, Dhulikhel	Good
5	3-Apr-00	NISAN Pick up	66-1-0993	5	QD32-109786	JNICVD22Z021085	31021.00	UNDP	PCU, Kathamandu	Good
6	3-Apr-00	Pickup	66-1-0994	6	QD32-109930	Jnicj402220021093	31021.00	UNDP	PCU, Kathamandu	Good
7	10-Nov-00	ISIZU	66-1-0940	7	739931	JACUBS69GY7100581	21475.00	UNDP	PCU, Kathamandu	Good
8	12-Jan-04	PICK UP	66-1-1703	8	5L5399486	JTFDKG260000.2.9974	21197.25	UNCDF	PCU, Kathamandu	Good
9	14-May-02	TOYATA LANDCRUSER	66-1-1021	9	226089	JTEHC051004011502	34411.98	UNCDF	PCU, Kathamandu	Poor
10	4-Mar-02	Hero Honda	66-1-1019	10	02E21M07557	02E21C92619	978.65	UNDP	RCU, Biratnagar	Good
11	15-Mar-12	NISAN Pick up	66-1-1847	11	QD32-240639	JNICJUD22Z0084710	20020.00	UNCDF	PCU, Kathamandu	Good
12	30/7/2008	Mitsubisi pajero	66-1-1890	14	4M40-HH9727	JMYLNV96W8J001072	82075.00	UNDP	PCU, Kathamandu	Good
13	29/7/2004	NISAN	66-1-1889	15	TD42175779	JN1TCSY61Z0 543463	65768.00	UNDP	RCU, Pokhara	Good
14	2-Feb-08	NISAN	66-1-1888	16	ZD30153984K	JN1TESY61Z0561622	110748.00	UNDP	RCU, Hetauda	Good
15	9-Mar-07	Toyota Land Cruiser	66-1-1887	17	1HD-0316031	JTEHC09160-7023131	121531.46	UNDP	RCU, Nepalganj	Good
16	9-Mar-07	Toyota Land Cruiser	66-1-1886	18	1HD-0315929	JPEHC09J40-7023130	121801.50	UNDP	RCU, Kailali	Good
17	11-Mar-16	Nisan Novara pick up	66-1-1050	19	YD25635457T	MNTVCUD40Z0612898	18400.00	UNDP	PCU, Kathamandu	Good
18	11-Mar-16	Nisan Novara pick up	66-1-1700	20	YD25635460T	MNTVCUD40Z0612899	18400.00	UNDP	PCU, Kathamandu	Good
19	11-Mar-16	Nisan Novara pick up	66-1-1721	21	YD25635454T	MNTVCUD40Z0612905	18400.00	UNDP	DP Cell	Good
20	11-Mar-16	Nisan Novara pick up	66-1-1736	22	YD25635458T	MNTVCUD40Z0612907	18400.00	UNDP	RCU Dhulikhel	Good
21	11-Mar-16	Nisan Novara pick up	66-1-1740	23	YD25635455T	MNTVCUD40Z0612909	18400.00	UNDP	RCU Dhulikhel	Good
22	11-Mar-16	Nisan Novara pick up	66-1-1781	24	YD25635459T	MNTVCUD40Z0612912	18400.00	UNDP	RCU, Pokhara	Good
23	11-Mar-16	Nisan Novara pick up	66-1-3203	25	YD25635996T	MNTVCUD40Z0612917	18400.00	UNDP	RCU Nepalganj	Good
24	11-Mar-16	Nisan Novara pick up	66-1-3204	26	YD25635995T	MNTVCUD40Z0612919	18400.00	UNDP	RCU Kailali	Good
25	11-Mar-16	Nisan Novara pick up	66-1-3205	27	YD25635994T	MNTVCUD40Z0612925	18400.00	UNDP	RCU Hetauda	Good
26	11-Mar-16	Nisan Novara pick up	66-1-3206	28	YD25635997T	MNTVCUD40Z0612927	18400.00	UNDP	RCU Biratnagar	Good
Total							926048.84			

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

Signed by:

Resham Lal Kandel

Name: Resham Lal Kandel
Title: National Programme Manager
Date: April, 03 2017

Signed by:

Reshmi Raj Pandey

Name: Reshmi Raj Pandey
Title: National Programme Director
Date: April, 03 2017

Signed by:

Sophie Kemkhadze

Name: Sophie Kemkhadze
Title: Deputy Country Director/UNDP
Date: April, 03 2017

As per our report of even date

Certified by:

Narendra Bhattarai

Name:- Narendra Bhattarai
Title: Principal
Date: April, 03 2017

