

# Statement of Assets and Equipment

as at 15 July 2017

(15 July, 2009 ) to 15 July 2017

Project title: Local Governance & Community Development Programme  
 Award ID: |00078361  
 Project ID: 00088669  
 Period covered from inception of project:

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT No.	FUND	CONDITION	RESPONS. PERSON/Entity	ITEM LOCATION	MANUFACTURER	US\$ VALUE	SERIAL NO.	REMARKS
E2	24-Dec-09	Dell Computer	'00049658	UNDP	Good	HR section	HR section	Dell	810.26	24D43-279K-RDFKF	
E3	24-Dec-09	Dell Computer	'00049658	UNDP	Good	HR section	HR section	Dell	810.26	2XP47-YBQR-CTD9	
E4	24-Dec-09	Dell Computer	'00049658	UNDP	Good	GESI Section	GESI Section	Dell	810.28	6BHN32S	
E5	24-Dec-09	Photo Copy Machine	'00049658	UNDP	Good	GESI Section	GESI Section	SharpAM 400	675.98	974019039725	
E8	24-Dec-09	Dell Vostro	'00049658	UNDP	Good	GESI Section	GESI Section	Dell	1053.34	1WF4221	not workable
E9	24-Dec-09	Involer 2.5 KVA	'00049658	UNDP	Good	GESI Section	GESI Section	NV 2K5/48A	1453.96	7309420022	
E12	1-Feb-10	Nokia Mobile	'00049658	UNDP	not workable	PCU	PCU	Nokia	509.86	Nokia E72	not workable
E13	1-Feb-10	Nokia Mobile	'00049658	UNDP	not workable	PCU	PCU	Nokia	509.86	Nokia E72	not workable
E15	25-Apr-10	HP Lap. Top Computer	'00049658	UNDP	Good	PCU	PCU	Nokia	509.86	Nokia E72	not workable
E16	25-Apr-10	HP Lap. Top Computer	'00049658	UNDP	Good	LBFC	LBFC	HP	1162.63	CND 9325 VRN	
E17	25-Apr-10	HP Lap. Top Computer	'00049658	UNDP	Good	LBFC	LBFC	HP	1162.63	CND 9260 PCP	
E18	12-Oct-10	HP Lap. Top Computer	'00049658	UNDP	Good	LBFC	LBFC	HP	1162.63	CND 9242 GCY	
E20	15-Jun-10	Involer 2.5 KVA	'00049658	UNDP	Damage	Admnl Section	Admnl Section	HP	1162.63	CND0012FZ6	
E23	9-Dec-10	Dell Computer	'00049658	UNDP	Good	PCU	PCU	Su Ka UPS	799.87	Sukam UPS 2.5 KVA	Damage
E24	9-Dec-10	Dell Computer	'00049658	UNDP	Good	PCU	PCU	Dell	825.88	7GCFT2S	
E25	9-Dec-10	Dell Computer	'00049658	UNDP	Good	Helanda Cluster	Helanda Cluster	Dell	825.88	CGCFT72S	
E26	9-Dec-10	Dell Computer	'00049658	UNDP	Good	PCU	PCU	Dell	825.88	2HCF72S	
E27	9-Dec-10	Dell Computer	'00049658	UNDP	Good	Cluster Biratnagar	Cluster Biratnagar	Dell	825.88	GFCT72S	
E42	23-Dec-10	HP Compact Computer	'00049658	UNDP	Good	PCU	PCU	Dell	825.88	HDCFT2S	
E52	16-Dec-10	I Pad	'00049658	UNDP	Good	IT section	IT section	Apple	799.35	SGH027R71L	
E53	16-Dec-10	I Pad	'00049658	UNDP	Good	PCU	PCU	Apple	894.70	D4042AE538	
E56	27-Mar-11	HP Laptop	'00049658	UNDP	Good	PCU	PCU	Apple	894.70	D4042ym239	
E57	27-Mar-11	HP Laptop	'00049658	UNDP	Good	M & E Section	M & E Section	HP	1101.17	USH0600RRG	
E59	27-Mar-11	Dell Computer	'00049658	UNDP	Good	M & E Section	M & E Section	HP	1101.17	USH048011W	
E61	24-Sep-11	HP Laptop	'00049658	UNDP	Good	M & E Section	M & E Section	Dell	825.88	6T8V725	
E62	24-Sep-11	HP Laptop	'00049658	UNDP	Good	IPD Section	IPD Section	HP	823.61	5CD1281GF2	
E63	24-Sep-11	Dell Computer	'00049658	UNDP	Good	IPD Section	IPD Section	HP	823.61	5CD1281GDG	
E70	24-Sep-11	HP Laptop	'00049658	UNDP	Good	IPD Section	IPD Section	Dell	816.75	GHTV828	
E76	8-Dec-11	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	HP	823.61	SCD119110J	
E77	8-Dec-11	Network Backup	'00049658	UNDP	Good	IPD Section	IPD Section	Acer	942.03	LXRGPOZ03012805CD61601	
					Good	IPD Section	IPD Section	HP	821.26	13971103140395GHK	

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TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT NO.	FUND	CONDITION	RESPONSIBLE PERSON/IDENTITY	ITEM LOCATION	MANUFACTURER	US\$ VALUE	SERIAL NO.	REMARKS
E78	8-Dec-11	Samsung Projector	'00049658	UNDP	Good	IPD Section	IPD Section	Samsung	724.64	P241HVD5700310K	
E79	8-Dec-11	Sony Syber shot	'00049658	UNDP	Good	IPD Section	IPD Section	Sony	471.01	2547998	
E80	8-Dec-11	Sony Movie Camera	'00049658	UNDP	Good	IPD Section	IPD Section	Sony	797.10	1737747	
E82	8-Dec-11	Canon Image Printer	'00049658	UNDP	Good	IPD Section	IPD Section	Canon	1020.53	EYV04177	
E83	20-Dec-11	Dell Projector	'00049658	UNDP	Good	M & E Section	M & E Section	Dell	803.86	00M6W2-S0081-17R-0008	
E84	20-Dec-11	HP Laptop	'00049658	UNDP	Good	M & E Section	M & E Section	HP	724.64	5cd1362H36	
E87	26-Dec-11	Canon G12	'00049658	UNDP	Good	PCU	PCU	Canon	531.40	1636143797	
E89	20-Dec-11	Canon Printer	'00049658	UNDP	Good	PCU	PCU	Canon	694.44	FGC94422	
E90	20-Dec-11	HP Printer	'00049658	UNDP	Good	PCU	PCU	HP	585.75	VNCG3103132	
E91	22-Jul-11	Dell Vostro Laptop	'00049658	UNDP	Good	PCU	PCU	Dell	1097.62	5H 67RQ1	
E92	22-Jul-11	Dell Vostro Laptop	'00049658	UNDP	Good	PCU	PCU	Dell	1097.62	HN 67 RQ1	
E93	25-Jul-12	I Pad	'00049658	UNDP	Good	PCU	PCU	Apple	1080.15	Apple 32 GB 1 Pad	
E95	2-Sept-12	I Pad	'00049658	UNDP	Good	PCU	PCU	Apple	1210.35	DYTHNBBZTYGH	
E96	25-Sept-12	Photocopy Machine	'00049658	UNDP	Good	Secretary room	Secretary room	Canon	624.94	MF4570DW	
E97	6-Nov-12	HP computer	'00049658	UNDP	Good	PCU	PCU	HP	748.98	6CM2191YVG	
E98	6-Nov-12	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Acer	1111.76	NXMFSG0032250A17E2000	
E99	6-Nov-12	Projector	'00049658	UNDP	Good	PCU	PCU	Boxlight	620.25	330900542240006	
E100	6-Nov-12	Projector	'00049658	UNDP	Good	RCU Paktira	RCU Paktira	Boxlight	620.25	330900542240003	
E101	6-Nov-12	Projector	'00049658	UNDP	Good	Helanda Cluster	Helanda Cluster	Boxlight	620.25	330900542240029	
E102	27-Dec-12	HP computer	'00049658	UNDP	Good	PCU	PCU	HP	728.10	6CM2300016	
E103	27-Dec-12	Acer Laptop	'00049658	UNDP	Screen Damage	PCU	PCU	Acer	1080.77	LXRSF02188141105E92000	Screen Damage
E104	27-Dec-12	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Acer	1080.77	LXRSF02188142129 EB22000	
E105	27-Dec-12	Camera Digtal	'00049658	UNDP	Good	PCU	PCU	Camera	517.63	498050001367	
E106	27-Dec-12	Camera Digtal	'00049658	UNDP	Good	PCU	PCU	Camera	733.79	476153003549	
E113	20-Mar-13	GPS	'00049658	UNDP	Good	PCU	PCU	GPS	611.30	284016968	
E114	20-Mar-13	GPS	'00049658	UNDP	Good	PCU	PCU	GPS	611.30	284016971	
E130	2-Oct-13	HP Envey Laptop	'00049658	UNDP	Good	GIS section	GIS section	HP	1277.02	4CN24706FX	
E131	2-Oct-13	Dell Optiplex	'00049658	UNDP	Good	GIS section	GIS section	Dell	784.31	GROF4Y1	
E133	23-Dec-13	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Acer	808.79	NXMSUSG0131317D976600	
E134	23-Dec-13	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Acer	808.79	NXMSUSG0131317D6A6600	
E135	23-Dec-13	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Acer	808.79	NXMSUSG0131317D436600	
E136	23-Dec-13	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Acer	808.79	NXMSUSG0131317D876600	
E137	23-Dec-13	Acer Laptop	'00049658	UNDP	Good	PCU	PCU	Canon	489.27	NWU12049	
E138	23-Dec-13	Canon Printer	'00049658	UNDP	Good	PCU	PCU	Canon	1194.00	C6H4H12	
E161	30-Dec-14	Dell Core Laptop	'00088658	UNDP	Good	PCU	PCU	Dell	1342.57	Furniture	
F31	9-Aug-11	Meeting Table	'00049658	UNDP	Good	LBFC	LBFC	Furniture	449.94	Furniture	
F66	27-Dec-12	Meeting Table	'00049658	UNDP	Damage	PCU NPD	PCU NPD	Furniture	432.49	7048012092	Damage
E0002	18-Sep-09	Canon Digital camera	'00049658	UNDP	Good	PCU	PCU	Canon	1277.96	00194-406-060-844	
E162	30-Apr-15	Dell laptop	'00088658	UNDP	Good	PCU	PCU	Dell			

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Program Co-ordination  
 and Community Development  
 Department of  
 Social Affairs and  
 Gender Affairs  
 Singapore

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E163	7-Jun-15	Samsung Notepro	00088669	UNDP	Good	PCU	PCU	samsung notepro 16 GB	928.64	samsung notepro	
E164	7-Jun-15	Surface pro	00088669	UNDP	Good	PCU	PCU	Surface Pro 128GB	1221.90	970230953	
E166	7-Jul-15	Macbook air	00088669	UNDP	Good	PCU	PCU	Apple	1451.51	CTMNP-UTG086	
E167	2-Oct-15	Samsung Mobile	00088669	UNDP	Good	PCU	PCU	Galaxy S5	445.48	Galaxy S5	
E168	4-Nov-15	Acer V 13	00088669	UNDP	Good	PCU	PCU	Acer Aspire V3-371-558L	688.64	NXMPFEK05344210A848600	
E170	4-Nov-15	Acer V 13	00088669	UNDP	Good	PCU	PCU	Acer Aspire V3-371-558L	688.64	NXMPFEK053440012B06800	
E171	4-Nov-15	Acer V 13	00088669	UNDP	Good	PCU	PCU	Acer Aspire V3-371-558L	688.64	NXMPFEK053442109C96800	
E172	4-Nov-15	Acer V 13	00088669	UNDP	Good	PCU	PCU	Acer Aspire V3-371-558L	688.64	NXMPFEK0534390BA6A6800	
E173	4-Nov-15	Acer V 13	00088669	UNDP	Good	PCU	PCU	Acer Aspire V3-371-558L	688.64	NXMPFEK0534390B8F86600	
E174	6-Dec-15	Air Conditioner	00088669	UNDP	Good	PCU	PCU	TATA VOLTAS 2 Ton	752.96	4551854G15A000320	
E175	6-Dec-15	Air Conditioner	00088669	UNDP	Good	PCU	PCU	TATA VOLTAS 2 Ton	752.96	4551854G15A000233	
E176	6-Dec-15	Air Conditioner	00088669	UNDP	Good	PCU	PCU	TATA VOLTAS 1 Ton	498.83	4551644M14K000075	
E177	6-Dec-15	Air Conditioner	00088669	UNDP	Good	PCU	PCU	TATA VOLTAS 1 Ton	498.83	4551644M14K000299	
E178	6-Dec-15	Air Conditioner	00088669	UNDP	Good	PCU	PCU	TATA VOLTAS 1 Ton	498.83	4551644M14K000518	
E179	20-Dec-15	Dell Lptop	00088669	UNDP	Good	PCU	PCU	Dell Inspiron	1082.37	HGVSC32	
E180	28-May-17	Macbook air	00088669	UNDP	Good	PCU	PCU/NPM	Apple	1442.18	FVFSNOXTH9QF	
E26	20-Nov-09	Computer set	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Dell	811.91	8F4932S	
E31	22-Dec-09	Printer Laser	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Canon	412.42	F 151800	
E32	30-Aug-10	Dell Lptop	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Dell	927.42	12478173877	
E48	20-Dec-11	Printer Laser	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Canon	416.67	ME TA005621	
E49	22-Nov-11	Handy Cam	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Sony	833.86	1720025	
E50	22-Jul-11	Laptopo DELL	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Dell	1097.62	FT67RQ1	
E51	22-Jul-11	Laptopo DELL	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Dell	1097.62	2T67RQ1	
E52	26-Dec-11	Camera Digtal	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Canon	531.40	308053006024	
E55	27-Sep-12	Battery	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Samsung	485.33	1800-103-5454	
E58	6-Nov-12	DLP Projector	00049658	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	Boxlight	620.25	330900542240005	
E61	23-Nov-14	Garmin-GPS MAP	00088669	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	GARMIN-	491.66	38P034995	
E62	23-Nov-14	Garmin-GPS MAP	00088669	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	GARMIN	491.66	38P034979	
E63	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	DELL	1194.00	3x9HP12	
E64	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	DELL	1194.00	3x9HP12	
E65	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Nepalgani	RCU, Nepalgani	DELL	1194.00	9Q9HP12	
E1.3	1-Dec-09	Dell Computer	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Dell	806.99	4P4932S	
E1.4	1-Dec-09	Canon Digital Camera	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Canon	309.35	8644211053	
E1.6	30-Aug-10	Dell Lptop	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Dell	927.42	4194307765	
E1.8	22-Jul-11	Laptopo DELL	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Dell	1097.62	4T67RQ1	
E1.10	22-Nov-11	Camera - Sony Handycam	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Sony	833.86	1724967	
E1.11	26-Dec-11	Camera - Canon	00049658	UNDP	Required maintenance	RCU, Pokhara	RCU, Pokhara	Canon	531.40	(21278052003082	Required maintenance
E1.12	20-Dec-11	Printer	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Canon	416.67	M F T A 005626	
F1.17	14-12-10	Intercome System	00049658	UNDP	Good	RCU, Pokhara	RCU, Pokhara	Panasnic	485.39		





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E116	23-Nov-14	GARMIN - GPSMAP 64s	00088669	UNDP	Good	RCU, Pokhara	RCU, Pokhara	GARMIN -	491.66	3BP034962	
E117	23-Nov-14	GARMIN - GPSMAP 64s	00088669	UNDP	Good	RCU, Pokhara	RCU, Pokhara	GARMIN	491.66	3BP034960	
E118	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Pokhara	RCU, Pokhara	DELL	1194.00	9V9HP12	
E119	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Pokhara	RCU, Pokhara	DELL	1194.00	FR9HP12	
E120	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Pokhara	RCU, Pokhara	DELL	1194.00	3M9HP12	
E121	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Pokhara	RCU, Pokhara	DELL	1194.00	HW9HP12	
E21	18-Nov-09	Computer with LCD monitor	00049658	UNDP	Good	RCU, Helanda	RCU, Helanda	Dell	811.91	CRU 13786	Required maintenance
E27	28-Apr-10	FAX MACHINE	00049658	UNDP	Required maintenance	RCU, Helanda	RCU, Helanda	Canon	437.92		
E28	21-Mar-10	INVERTER 1400 VA	00049658	UNDP	Not in working condition	RCU, Helanda	RCU, Helanda	Su Ka UPS	887.50	BOCAEV000141-1409	Not in working condition
E29	30-Aug-10	Dell Laptop	00049658	UNDP	lost	RCU, Helanda	RCU, Helanda	Dell	927.42	20943158581	lost
E215	9-Dec-10	Dell Computer	00049658	UNDP	Good	RCU, Helanda	RCU, Helanda	Dell	825.88	CGCF72S	Required maintenance
E217	22-Jul-11	LAPTOP	00049658	UNDP	Required maintenance	RCU, Helanda	RCU, Helanda	Dell	1097.62	1H67RQ1	
E218	22-Jul-11	LAPTOP	00049658	UNDP	Good	RCU, Helanda	RCU, Helanda	Dell	1097.62	4-272-042-01	
E219	22-Nov-11	HANDYCAM	00049658	UNDP	Good	RCU, Helanda	RCU, Helanda	Sony	833.86	MFTA005623	
E221	20-Dec-11	PRINTER	00049658	UNDP	Good	RCU, Helanda	RCU, Helanda	Canon	416.67		
E222	26-Dec-11	DIGITAL CAMERA	00049658	UNDP	Good	RCU, Helanda	RCU, Helanda	Canon	531.40	(2)308053013942	
E226	23-Nov-14	GARMIN - GPSMAP 64s	00088669	UNDP	Good	RCU, Helanda	RCU, Helanda	GARMIN -	491.66	3BP034983	
E227	23-Nov-14	GARMIN - GPSMAP 64s	00088669	UNDP	Good	RCU, Helanda	RCU, Helanda	GARMIN	491.66	3BP034986	
E228	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Helanda	RCU, Helanda	DELL	1194.00	228HP12	
E229	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Helanda	RCU, Helanda	DELL	1194.00	H59HP12	
E230	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Helanda	RCU, Helanda	DELL	1194.00	418HP12	lost
E01	21 nov, 2009	Dell LCD computer	00049658	UNDP	lost	RCU, Kailai	RCU, Kailai	Dell	811.91	1Q49325	
E02	21 nov, 2009	Dell LCD computer	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Dell	927.42	3P4932S	
E12	30-Aug-10	Dell Laptop	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Dell	1097.62	2629372213	
E024	22-Jul-11	Dell Laptop	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Dell	1097.62	7V 67RQ1	
E025	22-Jul-11	Dell Laptop	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Dell	1097.62	4P 67RQ1	
E026	22-Nov-11	Sony Movie Camara	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Sony	833.86	1724951	
E028	26-Dec-11	Canon Digital Camara	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Canon	531.40	S.N.308053013940	
E029	20-Dec-11	Canon Printer	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Canon	416.67	S.N.MFTA005622	
E031	6-Nov-12	DLP Projector	00049658	UNDP	Good	RCU, Kailai	RCU, Kailai	Boxlight	620.25	330900542240027	
E036	23-Nov-14	GARMIN - GPSMAP 64s	00088669	UNDP	Good	RCU, Kailai	RCU, Kailai	GARMIN -	491.66	3BP034986	
E037	23-Nov-14	GARMIN - GPSMAP 64s	00088669	UNDP	Good	RCU, Kailai	RCU, Kailai	GARMIN	491.66	3BP034978	
E038	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Kailai	RCU, Kailai	DELL	1194.00	JWSHP-12	
E039	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Kailai	RCU, Kailai	DELL	1194.00	DN9HP-12	
E040	31-Dec-14	Laptop DELL	00088669	UNDP	Good	RCU, Kailai	RCU, Kailai	DELL	1194.00	JY9HP-12	
E001	18-Nov-09	COMPUTER Dell	00049658	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Dell	811.91	GN-OU417N-6410-99V 1ARM	
E005	10-Dec-09	Printer MFC- Brother	00049658	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	MFC	405.95	E66 065 H9N 336905	
E006	30-Aug-10	Dell Laptop	00049658	UNDP	Required maintenance	RCU, Biratnagar	RCU, Biratnagar	Dell	927.42	12469941483	Required maintenance
E008	15-Dec-10	COMPUTER DELL	00049658	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Dell	825.88	GFCF7258	

Program Co-ordinator

Development Program  
 Biratnagar, Nepal



TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION (make and model)	PROJECT NO.	FUND	CONDITION	RESPONS. PERSON/Entity	ITEM LOCATION	MANUFACTURER	US\$ VALUE	SERIAL NO.	REMARKS
E.010	3-Dec-10	Intercom	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	mtix	448.73	M074-008892	
E.012	23-Nov-11	Air Conditioner	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Volas	644.35	Volas 1 ton	
E.013	22-Jul-11	Laptop DELL	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Dell	1097.62	00186-115-216-982	
E.014	22-Jul-11	Laptop DELL	'000496558	UNDP	Required maintenance	RCU, Biratnagar	RCU, Biratnagar	Dell	1097.62	00186-115-762-823	Required maintenance
E.015	22-Nov-11	Camera (Handy Cam)	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Sony	833.86	4-272-042-01	
E.017	26-Dec-11	Camera	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Canon	531.40	308055014041	
E.018	20-Dec-11	Printer	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Canon	416.67	MF1A005628	
E.023	6-Nov-12	DLP Projector	'000496558	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	Boxlight	620.25	330900542240007	
E.026	23-Nov-14	GPS	'00088669	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	GARMIN	491.66	38P-034988	
E.027	23-Nov-14	GPS	'00088669	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	GARMIN	491.66	38P-034977	
E.028	31-Dec-14	Dell Laptop	'00088669	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	DELL	1194.00	4V9HP12	
E.029	31-Dec-14	Dell Laptop	'00088669	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	DELL	1194.00	20BHP12	
E.030	31-Dec-14	Dell Laptop	'00088669	UNDP	Good	RCU, Biratnagar	RCU, Biratnagar	DELL	1194.00	BHBHP12	
E.E.01	22-Jul-11	Laptopo DELL	'000496558	UNDP	Required maintenance	RCU, Dhulkhel	RCU, Dhulkhel	Dell	1097.62	LE67RC1	Required maintenance
E.E.06	23-Nov-14	GPS Device	'00088669	UNDP	Good	RCU, Dhulkhel	RCU, Dhulkhel	GARMIN	491.66	38P-030768	
E.E.07	23-Nov-14	GPS Device	'00088669	UNDP	Good	RCU, Dhulkhel	RCU, Dhulkhel	GARMIN	491.66	38P-030761	
E.E.08	30-Dec-2014	Laptop Dell	'00088669	UNDP	Good	RCU, Dhulkhel	RCU, Dhulkhel	DELL	1194.00	899HP12	
E.E.09	30-Dec-2014	Laptop Dell	'00088669	UNDP	Good	RCU, Dhulkhel	RCU, Dhulkhel	DELL	1194.00	54BHP12	
E.E.10	30-Dec-2014	Laptop Dell	'00088669	UNDP	Good	RCU, Dhulkhel	RCU, Dhulkhel	DELL	1194.00	GS0HP12	
E.E.11	29-Dec-2015	Multimedia	'00088669	UNDP	Good	RCU, Dhulkhel	RCU, Dhulkhel	EPSON	675.35	V9VWK5401924	
									<b>138209.00</b>		

  
 Government of Nepal  
 Ministry of Federal Affairs and Local Development  
 Local Governance and Community Development Program  
 Program Co-ordination Unit  
 Singha Durbar, Kathmandu

  


# Statement of Assets and Equipment

as at 15 July 2017

Project title: Local Governance & Community Development Programme II  
 Award ID: | 00078361  
 Project ID: 00088669  
 Period covered from inception of project:

(15 July, 2009 )

to 15 July 2017

Ministry of Federal Affairs and Local Development  
 Government of Nepal  
 Program Co-ordination Unit  
 Singha Durbar, 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 JP1	
E19	2-Jun-10	Involer 7.5 KVA with 16 Battery	'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	28-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	C17K6VDNCR	
E158	29-Oct-14	Dell Core Laptop	00088669	UNDP	Good	PCU	Secretary	Dell	1545.60	17NPro	
E0001	6-Aug-09	Sony VIO 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 and photocopy	'00049658	UNDP	Good	RCU, Kailai	CCU, Biratnagar	Canon	1693.05	EQV23699	
E03	21 nov 2009	Canon printer and photocopy	'00049658	UNDP	Good	RCU, Kailai	CCU, Kailai	Canon	1589.69	EQV07065	
E009	28-Dec-10	Canon printer photocopy	'00049658	UNDP	Good	RCU, Biratnagar	CCU, Biratnagar	Canon	1693.05	EQV23699	
<b>TOTAL VALUE</b>									<b>25263.27</b>		

*[Signature]*

Ministry of Federal Affairs and Local Development  
 Government of Nepal  
 Program Co-ordination Unit  
 Singha Durbar, Kathmandu

*[Signature]*



# Statement of Assets and Equipment

as of 15 July 2017

Country Office: Nepal

Project title: Local Governance & Community Development Programme

Award ID/Output ID:00078361 /00088669

Period covered: 15/07/2009-15/15/2017

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	U9500021	20000.00	UNDP	PCU, Kathmandu	Poor	
2	21-Mar-97	Prado	66-1-0988	2	3L4232661	U95-00029	20000.00	UNDP	PCU, Kathmandu	Poor	
3	21-Mar-97	Prado	66-1-0991	3	3L4240257	U95-0002204	20000.00	UNDP	PCU, Kathmandu	Poor	
4	21-Mar-97	Prado	66-1-0990	4	3L4240170	U950002190	20000.00	UNDP	RCU, Dhulikhel	Poor	
5	3-Apr-00	NISAN Pick up	66-1-0993	5	QD32-109786	JNICVD222021085	31021.00	UNDP	PCU, Kathmandu	Poor	
6	3-Apr-00	Pickup	66-1-0994	6	QD32-109930	Jnic402220021093	31021.00	UNDP	PCU, Kathmandu	Poor	
7	10-Nov-00	ISIZU	66-1-0940	7	739931	JACUBS696G7100581	21475.00	UNDP	PCU, Kathmandu	Poor	
8	12-Jan-04	PICK UP	66-1-1703	8	5L5399486	JTFDK6260000_2.9974	21197.25	UNCDF	PCU, Kathmandu	Poor	
9	14-May-02	TOYATA LANDCRUSER	66-1-1021	9	226089	JTEHC051004011502	34411.98	UNCDF	RCU, Biratnagar	Good	
10	4-Mar-02	Hero Honda	66-1-1019	10	02E21M07557	02E21C92619	978.65	UNDP	PCU, Kathmandu	Good	
11	15-Mar-12	NISAN Pick up	66-1-1847	11	QD32-240639	JNICUD2220084710	20020.00	UNCDF	PCU, Kathmandu	Good	
12	30/7/2008	Mitsubishi pajero	66-1-1890	14	4M40-HH9727	JMNIWV96W81001072	82075.00	UNDP	PCU, Kathmandu	Good	
13	29/7/2004	NISAN	66-1-1889	15	TD42175779	JN1TCSY61Z0543463	65768.00	UNDP	RCU, Pokhara	Good	
14	2-Feb-08	NISAN	66-1-1888	16	ZD30153984K	JN1TSSV61Z0561632	110748.00	UNDP	RCU, Hetauda	Good	
15	9-Mar-07	Toyota Land Cruiser	66-1-1887	17	IHD-0316031	JTEHC09160-7023131	121531.46	UNDP	RCU, Nepalganj	Good	
16	9-Mar-07	Toyota Land Cruiser	66-1-1886	18	IHD-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, Kathmandu	Good	
18	11-Mar-16	Nisan Novara pick up	66-1-1700	20	YD25635460T	MNTVCUD40Z0612899	18400.00	UNDP	PCU, Kathmandu	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	
<b>Total</b>							<b>926048.84</b>				<b>Good</b>

  
 Ministry of Federal Affairs and Local Development  
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 as of 15 July 2017  
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