

ASSET INVENTORY

Project Title: Justice Undertakings for Social Transformation
 Award Number:
 Project Number:
 Date of Report: ~~24-Sep-13~~ 17/1/14



JAMAICA

Asset Profile 1 - Vehicles (Not Applicable)												
S/N	Quantity Code	Business Unit	Item Description	Make & Model	Serial Number	Quantity	Location	Tag Number	Date acquired	Value	Custodian	Remarks
1	JAM10	B0512	Motor Vehicle	Toyota Hiace, (Model #LH20R-REINDE)	JTFJK02PED0022753	1	MOJ Garage	NA	05-Apr-13	\$3,100,000.00	MOJ	Functional
Asset Profile 2 - Furniture												
2	JAM10	B0512	Furniture or Fixture	Boss CareSoft HIBKExe Chair Black - Office Chair		1	Director's Office - JRIU	MOJ.JRIU.05A.011	12-Apr-12	\$17,920.00	MOJ	Functional
3	JAM10	B0512	Furniture or Fixture	Boss CareSoft HIBKExe Chair Black - Office Chair		1	Deputy Director's Office - JRIU	MOJ.JRIU.05A.12	12-Apr-12	\$17,920.00	MOJ	Functional
4	JAM10	B0512	Furniture or Fixture	Boss CareSoft HIBKExe Chair Black - Office Chair		1	Business & Financial Analyst	MOJ.JRIU.05A.013	12-Apr-12	\$17,920.00	MOJ	Functional
5	JAM10	B0512	Furniture or Fixture	Boss CareSoft HIBKExe Chair Black - Office Chair		1	Programme Manager	MOJ.JRIU.05A.010	12-Apr-12	\$17,920.00	MOJ	Not Functional
6	JAM10	B0512	Furniture or Fixture	Boss Leather Plus Armchair - Guest Chair		2	Director's Office - JRIU	MOJ.JRIU.05D.028 MOJ.JRIU.05D.025	12-Apr-12	\$29,354.00	MOJ	Functional
7	JAM10	B0512	Furniture or Fixture	Boss Leather Plus Armchair - Guest Chair		2	Deputy Director's Office - JRIU	MOJ.JRIU.05D.026 MOJ.JRIU.05D.027	12-Apr-12	\$29,354.00	MOJ	Functional
8	JAM10	B0512	Furniture or Fixture	Boss Side Chair Black - Guest Chair		1	JRIU Reception	MOJ.JRIU.05D.029	14-Sep-12	\$16,569.00	MOJ	Functional
9	JAM10	B0512	Furniture or Fixture	Boss Side Chair Black - Guest Chair		1	JRIU Reception	MOJ.JRIU.05D.035	14-Sep-12	\$16,569.00	MOJ	Functional
10	JAM10	B0512	Furniture or Fixture	Boss Side Chair Black - Guest Chair		1	CIDA Monitoring/Coordinator's Office - Legal Dept	MOJ.JRIU.05D.030	14-Sep-12	\$8,284.5	MOJ	Functional
11	JAM10	B0512	Furniture or Fixture	Boss Chrome Frame Side Chair Black - Guest Chair		4	Meeting Room - JRIU	MOJ.JRIU.05D.045 MOJ.JRIU.05D.032 MOJ.JRIU.05D.033 MOJ.JRIU.05D.034	10-Apr-12	\$39,200.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Maestro SuperTech L - Type Desk w/ Pedestals		1	DOJ Liaison Officer's Work Station	Desk: MOJ.JRIU.04B.028 2 Draw Pedestal: MOJ.JRIU.01B.024	31-May-12		MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Maestro SuperTech L - Type Desk 1600x1200 - Work Station desks w/ Pedestals		1	Communications Specialist Work Station	Desk: MOJ.JRIU.04B.027 2 Draw Pedestal: MOJ.JRIU.01B.023	31-May-12		MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Maestro SuperTech L - Type Desk 1600x1200 - Work Station desks w/ Pedestals		1	Project Progression Managers Work Station	Desk: MOJ.JRIU.04B.029 2 Draw Pedestal: MOJ.JRIU.01B.022	31-May-12		MOJ	Functional
12	JAM10	B0512	Furniture or Fixture	Maestro SuperTech L - Type Desk 1600x1200 - Work Station desks w/ Pedestals		1	Monitoring & Evaluation Specialists Work Station	Desk: MOJ.JRIU.04B.030 2 Draw Pedestal: MOJ.JRIU.01B.025	31-May-12	\$238,264.00	MOJ	Functional
13	JAM10	B0512	Furniture or Fixture	Image 600x1200 Black Panel w/Class		2	Work Station Partition- Audit & Assessment	Item Not Tagged	31-May-12	\$19,800.00	MOJ	Functional
14	JAM10	B0512	Furniture or Fixture	Image 1000x1200 Black Panel w/Glass		4	Work Station Partition - Audit & Assessment	Item Not Tagged	31-May-12	\$55,000.00	MOJ	Functional
15	JAM10	B0512	Furniture or Fixture	Image 1200 X-Connector		1	Work Station Partition - Audit & Assessment	Item Not Tagged	31-May-12	\$2,005.00	MOJ	Functional
16	JAM10	B0512	Furniture or Fixture	Image 1200 End Cover		4	Work Station Partition - Audit & Assessment	Item Not Tagged	31-May-12	\$8,020.00	MOJ	Functional

	JAM10	B0512	Furniture or Fixture	Boss Ratchet Hi Bk Adjustable Chair w/arms - Work Station Chair	1	Project Progression Mangers's Work Station	MOJ.JRIU..05C.005	10-Apr-12	\$22,090.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Boss Ratchet Hi Bk Adjustable Chair w/arms - Work Station Chair	1	Trafficking in Persons Unit	MOJ.JRIU..05C.007	10-Apr-12	\$22,090.00	MOJ	Functional
17	JAM10	B0512	Furniture or Fixture	Boss Ratchet Hi Bk Adjustable Chair w/arms - Work Station Chair	1	Communications' Specialist Work Station	MOJ.JRIU..05C.006	10-Apr-12	\$22,090.00	MOJ	Functional
18	JAM10	B0512	Furniture or Fixture	Boss Ratchet Hi Bk Adjustable Chair w/arms - Work Station Chair	1	DOJ Liaison Officer's Work Station	MOJ.JRIU..05C.008	10-Apr-12	\$22,090.00	MOJ	Functional
19	JAM10	B0512	Furniture or Fixture	Boss Hi Bk Adjustable Chair w/arms Work Station Chair	1	CIDA Monitoring/Coordinator's Office - Legal	MOJ.JRIU.05C.018	10-Apr-12	\$22,090.00	MOJ	Functional
20	JAM10	B0512	Furniture or Fixture	Boss Hi Bk Adjustable Chair w/arms Work Station Chair 2 Seater Lobby Chair w/Table (706) Black	1	Administrative Assistant - JRIU	MOJ.JRIU.05C.004	10-Apr-12	\$22,090.00	MOJ	Functional
21	JAM10	B0512	Furniture or Fixture	Supertech L - Type Desk 1600x1200 (Work Desk w/ Pedestal)	1	JRIU Lobby	MOJ.JRIU.36A.001	12-Apr-12	\$47,090.00	MOJ	Functional
22	JAM10	B0512	Furniture or Fixture	Supertech L - Type Desk 1600x1200 (Work Desk w/ Pedestal)	1	Director's Office - JRIU	MOJ.JRIU.02J.001	10-Apr-12	\$79,400.00	MOJ	Functional
23	JAM10	B0512	Furniture or Fixture	Supertech L - Type Desk 1600x1200 (Work Desk w/ Pedestal)	1	Deputy Director's Office - JRIU	MOJ.JRIU.04A.025 Desk: MOJ.JRIU.04B.031, 2 Draw Pedestal: MOJ.JRIU.01B.026	10-Apr-12	\$79,400.00	MOJ	Functional
24	JAM10	B0512	Furniture or Fixture	Supertech L - Type Desk 1600x1200 (Work Desk w/ Pedestal)	1	Programme Manager - JRIU	Desk: MOJ.JRIU.04B.032, 2 Draw Pedestal: MOJ.JRIU.01B.027	31-May-12	\$59,239.00	MOJ	Functional
25	JAM10	B0512	Furniture or Fixture	Supertech L - Type Desk 1600x1200 (Work Desk w/ Pedestal & Screen)	1	Business & Financial Analyst - JRIU	Desk: MOJ.JRIU.04B.023, 2 Draw Pedestal: MOJ.JRIU.01B.020	31-May-12	\$67,924.00	MOJ	Functional
26	JAM10	B0512	Furniture or Fixture	Supertech L - Type Desk 1600x1200 (Work Desk w/ Pedestal & Screen)	1	MIS Department JRIU, Documentation Room	Desk: MOJ.JRIU.04C.024, 2 Draw Pedestal: MOJ.JRIU.01B.021	31-May-12	\$67,924.00	MOJ	Functional
27	JAM10	B0512	Furniture or Fixture	Boss 42" Round Conference Table	1	JRIU Meeting Room	MOJ.JRIU.24A.006	12-Apr-12	\$21,500.00	MOJ	Functional
28	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Director's Office - JRIU	MOJ.JRIU.02A.029	12-Apr-12	\$21,500.00	MOJ	Functional
29	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Deputy Director's Office - JRIU	MOJ.JRIU.02A.030	12-Apr-12	\$21,500.00	MOJ	Functional
30	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Monitoring & Evaluation Specialist - JRIU	MOJ.JRIU.02A.035	12-Apr-12	\$43,000.00	MOJ	Functional
31	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Programme Manager - JRIU	MOJ.JRIU.02A.035	12-Apr-12	\$21,500.00	MOJ	Functional
32	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Business & Financial Analyst - JRIU	MOJ.JRIU.02A.033	12-Apr-12	\$64,500.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	JRIU Meeting Room	MOJ.JRIU.02A.032	12-Apr-12	\$64,500.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Project Progression Manger - JRIU	MOJ.JRIU.02A.034 (No Tag Affixed)	12-Apr-12	\$64,500.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Filing Cabinet	1	Communications Specialist - JRIU	MOJ.JRIU.02A.028 (No Tag Affixed)	12-Apr-12	\$64,500.00	MOJ	Functional
33	JAM10	B0512	Furniture or Fixture	Image 5-shell cupboard w/upper glass doors & lower solid doors - grey	1	JRIU	MOJ.JRIU.39A.002	14-Sep-12	\$28,800.00	MOJ	Functional
34	JAM10	B0512	Furniture or Fixture	Image 5-shell cupboard w/upper glass doors & lower solid doors - grey	1	JRIU - General Area	MOJ.JRIU.39A.001	31-May-12	\$28,800.00	MOJ	Functional
35	JAM10	B0512	Furniture or Fixture	22x22 Oak Coloured End Table (Generic Brand)	1	JRIU General Area	MOJ.JRIU.24E.001	14-Sep-12	\$7,841.70	MOJ	Functional
36	JAM10	B0512	Furniture or Fixture	Whit Board	1	JRIU - Meeting Room	MOJ.JRIU.40A.001	14-Sep-12		MOJ	Functional

37	JAM10	B0512	Furniture or Fixture	Legacy 1800x400 Book Case w/Doors		1	Director's Office - JRIU	Not Yet Assigned	12-Sep-13	\$50,500	MOU	Functional
38	JAM10	B0512	Furniture or Fixture	Superfect 2 Shelf Cabinet w/Doors		1	JRIU Meeting Room	Not Yet Assigned	12-Sep-13	\$27,419.00	MOU	Functional
Asset Profile 3 - Electrical												
37	JAM10	B0512	Electrical Equip. or Computer	Printer/Copier/Fax- Xerox WC7120	S/N: XLC-340 900	1	Strategic Planning Evaluation & Research	MOU.JRIU.20A.002	31-May-12	Donated by CII	MOU	Functional
38	JAM10	B0512	Electrical Equip. or Computer	HP Laser Jet Pro 400 color MFP M4 75dw (Multi-Function: copier/printer/scanner)	CNB808GV3D	1	JRIU	MOU.JRIU.21A.018	23-Nov-12	\$93,000.00	MOU	Functional
39	JAM10	B0512	Electrical Equip. or Computer	Xerox ColorCube 9303 PCL6 (Multi-Function: copier/printer/scanner)	XNE-132753	1	JRIU	MOU.JRIU.20A.015	05-Feb-13	\$1,670,000.00	MOU	Functional
40	JAM10	B0512	Electrical Equip. or Computer	Telepresence MX200 42IN HD 1080P 4X Optical Zoom Touch/ NBD 8X5 Essential SMS-1 (Remote, Adaptor & Microphone)	FTT1701005T (Comm. box), 31002478NA (Monitor), FTT1643000AK (Camera), 000015136788-0040 (Remote, Adaptor & Microphone)	1	Monitor (MOU Small Conference Room), Communication Box, Camera, Remote, Adaptor & Microphone (MIS)	MOU.JRIU.85A.001	19-Mar-13	\$1,529,643.00	MOU	Functional
41	JAM10	B0512	Electrical Equip. or Computer	Shredder- GBC Strred Master SC170	S/N: VB00536H	1	MIS	MOU.JRIU.27A.003	31-May-12	Donated by CII	MOU	Not Functional
42	JAM10	B0512	Electrical Equip. or Computer	Fellowes 3229901 Power Shredder	99CJ 120717CG 0064286	1	JRIU	MOU.JRIU.27A.008	23-Nov-12	\$47,500.00	MOU	Functional
43	JAM10	B0512	Electrical Equip. or Computer	Dell Latitude E6530 Laptop/ With Carrying Case	SN:35GF7W1	1	JRIU	MOU.JRIU.16A.005	23-Nov-12	\$110,000.00	MOU	Functional
44	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer (Key Board & CPU)	Key Board:CTBAUYFOAHHZW7P4 System Unit (CPU):SNMXL106PQV	1	Director's Office - JRIU	Key Board: MOU.JRIU.08A.028 CPU: MOU.JRIU.07A.028	19-Jun-12	\$68,265.19	MOU	Functional
44	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1-C1-17YL, Mouse: CN-09RRC7-44751-232-001Y, Key Board: CN-01HF2Y-71616-232-07RX-A00 System Unit (CPU): 38Y7NS1	1	Project Progression Manager	Monitor: MOU.JRIU.06A.030, Mouse: No Tag Key Board: MOU.JRIU.08A.03, CPU: MOU.JRIU.07A.030	19-Jun-12	\$68,265.19	MOU	Functional
46	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	System Unit (CPU): SN: 38C9NS1 Monitor: CN-02H2VM-64180-2191SCU Keyboard: CN-01HF2Y-71616-232-0FG3-A00 Mouse: CN-09RRC7-44751-232-00U	1	Programme Manager - JRIU	CPU: MOU.JRIU.07A.029 Monitor: MOU.JRIU.06A.028, Key Board: MOU.JRIU.08A.029	19-Jun-12	\$68,265.19	MOU	Functional
47	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	System Unit (CPU): SN:2868NS1 Monitor: CN-02H2VM-64180-1-C1-179RL Key Board: CN-01HF2Y-71616-232-0D1S-A00 Mouse: CN-09RRC7-44751-231-14KR	1	CIDA Monitoring/Coordinator's Office - Legal Dept.	CPU: MOU.JRIU.07A.044, Monitor: MOU.JRIU.06A.046, Key Board: MOU.JRIU.08A.045	19-Jun-12	\$68,265.19	MOU	Functional
48	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1-C1-17AL, Mouse: CN-09RRC7-48723-2AN-09TS, Key Board: CN-05PQ2F-7158121B-07G7-401, System Unit (CPU): SN:38FFNS1	1	Monitoring & Evaluation Specialist	Monitor: MOU.JRIU.06A.072, Mouse: No Tag Key Board: No Tag, CPU: MOU.JRIU.07A.031	19-Jun-12	\$68,265.19	MOU	Functional
49	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1-C1-17CL, Mouse: CT:FA15R0C5BYNADI, Key Board: CN-02HF2Y-71616-236-05DY-A00, System Unit (CPU): SN:38W9NS1	1	Business & Financial Analyst	Monitor: MOU.JRIU.06A.074, Mouse: No Tag Key Board: MOU.JRIU.08A.031, CPU: MOU.JRIU.07A.073	19-Jun-12	\$68,265.19	MOU	Functional
50	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1-C1-18ML, Mouse: CN-09RRC7-44751-231-14J5, Key Board: CN-01HF2Y-71616-233-02QE-A00, System Unit (CPU): SN:38L9NS1	1	Deputy Director's Office - JRIU	Monitor: MOU.JRIU.06A.091, Mouse: No Tag Key Board: MOU.JRIU.06A.074, CPU: MOU.JRIU.07A.072	19-Jun-12	\$68,265.19	MOU	Functional
51	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	System Unit (CPU): SN:388DNS1 Monitor: CN-02H2VM-64180-1-C1-17CL Key Board: CN-01HF2Y-71616-232-07X5-A00 Mouse: CN09RRC7-44751-231-14J8	1	Permanent Secretary's Office MIS Department (Monitor)	CPU: MOU.PS.07A.112 Monitor: MOU.JRIU.06A.092, Key Board: MOU.PS.08A.111	19-Jun-12	\$68,265.19	MOU	Functional

52	JAM10	B0512	Electrical Equip. or Computer	InFocus IN112 Multi-Media Projector with Carrying Bag	S/N: BJBK23101724	1	JRIU	MOJ..JRIU.50A.002	09-Nov-12	\$65,200.00	MOJ	Functional
53	JAM10	B0512	Office Equipment	TCC Eyeletting Machine (Model: TCC-210EPB)	S/N: 9711204	1	JRIU	MOJ..JRIU.22A.005	09-Apr-13	\$73,660.00	MOJ	Functional
Asset Profile 4 - Heavy Machinery (Not Applicable)												
Asset Profile 5 - Non Capitalized Items												

Project Manager/s. Marsha Grant
Date and Signature [Signature] 17/11/14

Programme Officer Mrs. Donna Parchment Brown
Date and Signature [Signature] 17/10/14

Deputy Resident Representative [Signature]
Date and Signature