

ASSET INVENTORY



JAMAICA

Project Title: Justice Undertakings for Social Transformation
 Award Number:
 Project Number:
 Date of Report: 1/14/2015

Asset Profile 1 - Vehicles (Not Applicable)												
S/N	Country 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 #LH202R-REMDE)	JTFJK02P6D0022753	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	DOJ Liaison Officer's Work Station	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		3	JRIU Meeting Room	MOJ.JRIU.05D.029 MOJ.JRIU.05D.035 MOJ.JRIU.05D.030	14-Sep-12	\$41,422.50	MOJ	Functional
11	JAM10	B0512	Furniture or Fixture	Boss Side Chair Black - Guest Chair		1	CIDA Monitoring/Coordinator's Office - Legal Dept	MOJ.JRIU.05D.045	14-Sep-12	\$8,284.5	MOJ	Functional
12	JAM10	B0512	Furniture or Fixture	Boss Chrome Frame Side Chair Black - Guest Chair		4	Meeting Room - JRIU	MOJ.JRIU.05D.031 MOJ.JRIU.05D.032 MOJ.JRIU.05D.033 MOJ.JRIU.05D.034	10-Apr-12	\$33,200.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Boss CareSoft HIBKExe.Chair Black - Office Chair		1	Project Progression Manger's Work Station	Tag number not assigned	21-Oct-14	\$33,285.00	MOJ	Functional
	JAM10	B0512	Furniture or Fixture	Boss CareSoft HIBKExe.Chair Black - Office Chair		1	JRIU - Main Hall	Tag number not assigned	21-Oct-14	\$33,285.00	MOJ	Functional
13	JAM10	B0512	Furniture or Fixture	Maestro Supertech L - Type Desk 1600x1200 - Work Station desks w/ Pedestals		1	Business & Financial Analyst Work Station	Desk: MOJ.JRIU.04B.027 2 Draw Pedestal: MOJ.JRIU.01B.024	31-May-12		MOJ	Functional
14	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.028 2 Draw Pedestal: MOJ.JRIU.01B.023	31-May-12		MOJ	Functional
15	JAM10	B0512	Furniture or Fixture	Maestro Supertech L - Type Desk 1600x1200 - Work Station desks w/ Pedestals		1	Project Progression Manger's Work Station	Desk: MOJ.JRIU.04B.029 2 Draw Pedestal: MOJ.JRIU.01B.022	31-May-12		MOJ	Functional
16	JAM10	B0512	Furniture or Fixture	Maestro Supertech L - Type Desk 1600x1200 - Work Station desks w/ Pedestals		1	Monitoring & Evaluation Specialist's Work Station	Desk: MOJ.JRIU.04B.030 2 Draw Pedestal: MOJ.JRIU.01B.025	31-May-12	\$238,264.00	MOJ	Functional

44	JAM10	B0512	Furniture or Fixture	Image 5-shelf cupboard w/upper glass doors & lower solid doors - grey		1	JRIU	MOJ.JRIU.39A.001	31-May-12	\$28,800.00	MOJ	Functional
45	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
46	JAM10	B0512	Furniture or Fixture	Whit Board		1	JRIU -General Area	MOJ.JRIU.40A.001	14-Sep-12		MOJ	Functional
47	JAM10	B0512	Furniture or Fixture	Legacy 1600x400 Book Case w/Doors		1	Director's Office - JRIU	Not Yet Assigned	12-Sep-13	\$50,500	MOJ	Functional
48	JAM10	B0512	Furniture or Fixture	Supertech 2 Shelf Cabinet w/Doors		1	JRIU Main Room	Not Yet Assigned	12-Sep-13	\$27,419.00	MOJ	Functional
Asset Profile 3 - Electrical												
49	JAM10	B0512	Electrical Equip. or Computer	Printer/Copier/Fax- Xerox WC7120	S/N: XLC-340 900	1	MIS	MOJ.JRIU.20A.002	31-May-12	Donated by CII	MOJ	Functional
50	JAM10	B0512	Electrical Equip. or Computer	HP Laser Jet Pro 400 color MFP M4 75dw (Mult-Function: copier/printer/ scanner)	CNB8D8GV3D	1	MIS	MOJ.JRIU.21A.018	23-Nov-12	\$93,000.00	MOJ	Functional
51	JAM10	B0512	Electrical Equip. or Computer	Xerox ColorQube 9303 PCL6 (Mult-Function: copier/printer/ scanner)	XNE-132753	1	JRIU	MOJ.JRIU.20A.015	05-Feb-13	\$1,670,000.00	MOJ	Functional
52	JAM10	B0512	Electrical Equip. or Computer	Telepresence MX200 42IN HD 1080P 4X Optical Zoom Touch / NBD 8X5 Essential SMS-1	FTT1701005T (Comm. box), 31002478NA (Monitor), FTT1643000AK (Camera), 000015136768-0040 (Remote, Adaptor & Microphone)	1	Monitor (MOJ Small Conference Room), Communication Box, Camera, Remote, Adaptor & Microphone (MIS)	MOJ.JRIU.85A.001	19-Mar-13	\$1,529,643.00	MOJ	Functional
53	JAM10	B0512	Electrical Equip. or Computer	Shreader- GBC Shred Master SC170	S/N: VB00536H	1	MIS	MOJ.JRIU.27A.003	31-May-12	Donated by CII	MOJ	Not Functiona
54	JAM10	B0512	Electrical Equip. or Computer	Fellowes 3229901 Power Shredder	99Ci 120717CG 0064286 CRC32299	1	JRIU	MOJ.JRIU.27A.008	23-Nov-12	\$47,500.00	MOJ	Functional
55	JAM10	B0512	Electrical Equip. or Computer	Dell Latitude E5530 Laptop/ With Carrying Case	SN:35GP7W1	1	JRIU	MOJ.JRIU.16A.005	23-Nov-12	\$110,000.00	MOJ	Functional
56	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer (Key Board & CPU)	Key Board: CTBAUYF0AHHZW7P4 System Unit (CPU): SNMXL1060PQV	1	Director's Office - JRIU	Key Board: MOJ.JRIU.08A.028 CPU: MOJ.JRIU.07A.028	19-Jun-12	\$68,265.19	MOJ	Functional
57	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1C1-17YL, Mouse: CN-09RRC7-44751-232-001Y, Key Board: CN-01HF2Y-71616-232-07RX-A00 System Unit (CPU): 38Y7NS1	1	Project Progression Manager	Monitor: MOJ.JRIU.06A.030, Mouse: No Tag Key Board: MOJ.JRIU.08A.03, CPU: MOJ.JRIU.07A.030	19-Jun-12	\$68,265.19	MOJ	Functional
58	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	System Unit (CPU): SN: 38Q9NS1 Monitor: CN-02H2VM-64180-2191SCU Keyboard: CN-01THF2Y-71616-232-0FG3-A00 Mouse: CN-09RRC7-44751-232-00IU	1	Programme Manager - JRIU	CPU: MOJ.JRIU.07A.029, Monitor: MOJ.JRIU.06A.028, Key Board: MOJ.JRIU.08A.029	19-Jun-12	\$68,265.19	MOJ	Functional
59	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	System Unit (CPU): SN:2868NS1, Monitor: CN-02H2VM-64180-1C1-79RL Key Board: CN-01HF2Y-71616-232-0D1S-A00 Mouse: CN-09RRC7-44751-231-14KR	1	CIDA Monitoring/Coordinator's Office - Legal Dept	CPU: MOJ.JRIU.07A.044, Monitor: MOJ.JRIU.06A.046, Key Board: MOJ.JRIU.08A.045	19-Jun-12	\$68,265.19	MOJ	Functional
60	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1C1-17AL, Mouse: CN-09RRC7-48723-2AN-09TS, Key Board: CN-05P02F-7158121B-07G7-A01, System Unit (CPU): SN:38FFNS1	1	Monitoring & Evaluation Specialist	Monitor: MOJ.JRIU.06A.072, Mouse: No Tag Key Board: No Tag, CPU: MOJ.JRIU.07A.031	19-Jun-12	\$68,265.19	MOJ	Functional
61	JAM10	B0512	Electrical Equip. or Computer	Dell Vostro Computer	Monitor: S/N: CN-02H2VM-64180-1C1-1C1L, Mouse: CT:FAT5R0C5BYNADI, Key Board: CN-02HF2Y-71616-236-05DY-A00, System Unit (CPU): SN:38W9NS1	1	DOJ Liaison Officer's Work Station	Monitor: MOJ.JRIU.06A.074, Mouse: No Tag Key Board: MOJ.JRIU.08A.031, CPU: MOJ.JRIU.07A.073	19-Jun-12	\$68,265.19	MOJ	Functional

10	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520MN/Monitor:FXWE4HA001450/ Key Board:BDMGH0CHH6KFIR/ Mouse:FCMH0CAU6IN7J	1 JUSTICE SQUARE-Secretarial Pool	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
11	JAM10	B0512	Electrical Equip. or Computer	HP & AOC Monitor	System Unit (CPU): MXL42520RT/Monitor:FXWE4HA001134/ Key Board:BDMGH0CHH6KX1/ Mouse:FCMH0CAU6INV0	1 JUSTICE SQUARE -COURT ROOM 14	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
12	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520RW	1 JUSTICE SQUARE -COURT ROOM 14	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
			Electrical Equip. or Computer	HP & AOC Monitor	/Monitor:FXWE4HA001406/ Key Board:BDMGH0CHH6KIXN/ Mouse:FCMH0A9W6M2FM	1 MOJ - MIS	Government Tag Not Yet Assigned	10-Sep-14		MOJ	Functional
13	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520SB/Monitor:FXWE4HA001127/ Key Board:BDMGH0CHH6KIXQ/ Mouse:FCMH0CAU6IMXA	1 JUSTICE SQUARE -COURT ROOM 15	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
14	JAM10	B0512	Electrical Equip. or Computer	HP & AOC Monitor	System Unit (CPU): MXL42520RY/Monitor:FXWE4HA001407/ Key Board:BDMGH0CHH6KFMI/ Mouse:FCMH0CAU6INBY	1 JUSTICE SQUARE- COURT ROOM 15	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
15	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520QY/Monitor:FXWE4HA001438/ Key Board:BDMGH0CHH6L30J/ Mouse:FCMH0CAU6INWI	1 JUSTICE SQUARE - COURT ROOM 16	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
16	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520PD/Monitor:FXWE4HA001182/ Key Board:BDMGH0CHH6L60S/ Mouse:FCMH0CAU6INVQ	1 JUSTICE SQUARE - COURT ROOM 16	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
17	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520S1/Monitor:FXWE4HA001518/ Key Board:BDMGH0CHH6L2ZG/ Mouse:FCMH0CAU6INUR	1 JUSTICE SQUARE - COURT ROOM 17	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
18	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520SD/Monitor:FXWE4HA001150/ Key Board:BDMGH0CHH6KFV/ Mouse:FCMH0CAU6IMYD	1 JUSTICE SQUARE - COURT ROOM 17	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
19	JAM10	B0512	Electrical Equip. or Computer	HP & AOC Monitor	System Unit (CPU): MXL4260X54/Monitor:FXWE4HA001404/ Key Board:BDMGH0CHH6K09K/ Mouse:FCMH0A9W6M2CX	1 JUSTICE SQUARE - HEARING ROOM 1	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
20	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520QH/Monitor:FXWE4HA001151/ Key	1 JUSTICE SQUARE - HEARING ROOM 2	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
21	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL4260X63QH/Monitor:FXWE4HA001364/ Key Board:BDMGH0CHH6KIXK/ Mouse:FCMH0CAU6INW4	1 JUSTICE SQUARE - HEARING ROOM 3	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
22	JAM10	B0512	Electrical Equip. or Computer	HP & AOC Monitor	System Unit (CPU): MXL42520SO/Monitor:FXWE4HA001429/ Key Board:BDMGH0CHH6JS6D/ Mouse:FCMH0CAU6IMZN	1 JUSTICE SQUARE - HEARING ROOM 4	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
23	JAM10	B0512	Electrical Equip. or Computer	HP & AOC Monitor	System Unit (CPU): MXL42520RK/Monitor:FXWE4HA001445/ Key Board:BDMGH0CHH6KFMB/ Mouse:FCMH0CAU6IMY9	1 JUSTICE SQUARE - HEARING ROOM 5	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional
24	JAM10	B0512	Electrical Equip. or Computer	HP	System Unit (CPU): MXL42520S7/Monitor:FXWE4HA001446/ Key Board:BDMGH0CHH6K090/ Mouse:FCMH0A9W6M2G5	1 JUSTICE SQUARE - HEARING ROOM 6	Government Tag Not Yet Assigned	10-Sep-14	\$97,820.00	MOJ	Functional

47	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112426	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
48	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112434	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
49	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	111881	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
50	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	111884	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
51	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112427	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
52	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112433	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
53	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112415	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
54	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112428	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
55	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112407	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
56	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112419	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
57	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112421	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
58	JAM10	B0512	Electrical Equip. or Computer	Epson Network Scan Module-Scanner Server 10/100 Ethernet	112417	1	Court Management Services - Courts	Government Tag Not Yet Assigned	21-Nov-14	\$51,093.60	CMS	Functional
59	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002587	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
60	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002584	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
61	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002589	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
62	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002576	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
63	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002570	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
64	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002577	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
65	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002573	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
66	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002574	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional
67	JAM10	B0512	Electrical Equip. or Computer	Epson Workforce DS-7500 Document Scanner - Duplex	PX2Z002578	1	Court Management Services - Courts	Government Tag Not Yet Assigned	22-Dec-14	\$165,600.00	CMS	Functional

Asset Profile 5 - Non Capitalized Items

68	JAM10	B0512	Electrical Equip. or Computer	Forza UPS SL-511 500V 250V 4 Out 110V	S/N: 3113900949	1	Administrative Assistant - JRIU (Modernization)	Not Yet Assigned		\$7,250.00	MOJ	Functional
69	JAM10	B0512	Electrical Equip. or Computer	Forza UPS SL-511 500V 250V 4 Out 110V	S/N: 3113600002	1	Director - JRIU (Modernisation)	Not Yet Assigned		\$7,250.00	MOJ	Functional
70	JAM10	B0512	Electrical Equip. or Computer	Forza UPS SL-511 500V 250V 4 Out 110V	S/N: 311360004	1	Deputy Director - JRIU	Not Yet Assigned		\$7,250.00	MOJ	Functional