

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 over 1500\$ per item


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.1/DHM/CFGORRP/GEF/LDCF	21-Aug-13	Camera(Canon DS 126251) Made in Japan	84148	GEF/LDCF	Good	Store Room	Central office, Kathmandu	Canon	1,581.44	2981219096	
E.2/DHM/CFGORRP/GEF/LDCF	21-Aug-13	Camera(Canon DS 126251) Made in Japan	84148	GEF/LDCF	Good	Prem B Shahi/AFA	FCO-Lahan	Canon	1,581.44	561706479	
E.27/DHM/CFGORRP/GEF/LDCF	24-Sep-13	Photocopier Machine(Xerox) Digital 7845	84148	GEF/LDCF	Good	Reception	Central office, Kathmandu	Xerox	7,333.17	3913733095	
E.28/DHM/CFGORRP/GEF/LDCF	24-Sep-13	Photocopier Machine(Xerox) Digital 7845	84148	GEF/LDCF	Good	Prem B Shahi/AFA	FCO-Lahan	Xerox	7,333.17	3913732749	
E.33/DHM/CFGORRP/GEF/LDCF	16-Oct-13	UPS(for Xerox Photocopier) 3000 VA	84148	GEF/LDCF	Not working	Reception	Central office, Kathmandu	APC	2,197.71	B21325000203	
E.34/DHM/CFGORRP/GEF/LDCF	16-Oct-13	UPS for Xerox Printer) 3000 VA	84148	GEF/LDCF	Good	Prem B Shahi/AFA	FCO-Lahan	APC	2,197.71	B21325000229	
E.55/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Sanjaya Shah(DPO-Udayapur)	Disrict office, Udayapur	Dell	1,847.00	V42YW-BVWX9-KGXR2-4PDCG-CKB7F	
E.56/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Prem B Shahi/AFA	FCO-Lahan	Dell	1,847.00	JYDIT-C4GD9-X3TGP-R63FM-FMRPT	
E.57/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Suresh Chaudhary(DPO-Saptari)	District office, Saptari	Dell	1,847.00	QB2MV-4WJ78-CR4X7-TZDPC-KGYR	
E.58/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Shreedhar P Adhikari/AFO	Central office, Kathmandu	Dell	1,847.00	7RK2K-BFM97-JCY3-YC4XB-8C786	
E.59/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Anita Adhikari/M&EO	Central office, Kathmandu	Dell	1,847.00	COVHF-H34JT-HBWIV-77JJE-ORMBX	
E.60/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Store Room	Central office, Kathmandu	Dell	1,847.00	VMIJ7-WVZJ4-QGK7X-8BCX2-V2T97	
E.61/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Prem B Shahi/AFA	FCO-Lahan	Dell	1,847.00	PT7P3-Y8T44-R9WFW-33GHV-Y8HXC	
E.62/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Dinesh Kumar Shah/DPO-Mahottari	District office, Mahottari	Dell	1,847.00	8WYIM-GVFP8-QDGD4-3WTVG-8XHM7	
E.63/DHM/CFGORRP/UNDP	22-Oct-13	Dell Laptop Computer	84148	UNDP	Good	Prem B Shahi/AFA	FCO-Lahan	Dell	1,847.00	P4P7M-TIO94-968VP-FW4CO-MVJMC	
E.98/DHM/CFGORRP/GEF/LDCF	4-Nov-13	Solar inverter(7.5 KVA)	84148	GEF/LDCF	Good	Solar Room	Central office, Kathmandu	Exide	1,688.78	NA	
E.154/DHM/CFGORRP/GEF/LDCF	19-Dec-13	Garnow Bag/Pac Chamber	84148	GEF/LDCF	Good	Store Room	Central office, Kathmandu		2,546.18	NA	
E.202/DHM/CFGORRP/UNDP	30-Dec-13	Printer(Brother-Color lesser, Duplex)	84148	UNDP	Good	Shreedhar P Adhikari/AFO	Central office, Kathmandu	Brother	1,587.62	E69540H3J439595	
E.203/DHM/CFGORRP/UNDP	30-Dec-13	Printer(Brother-Color lesser, Duplex)	84148	UNDP	Good	Prem B Shahi/AFA	FCO-Lahan	Brother	1,587.62	E69540K3J457792	
IT EQUIPMENT AND SOFTWARE									46,257.84		

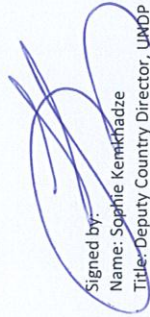


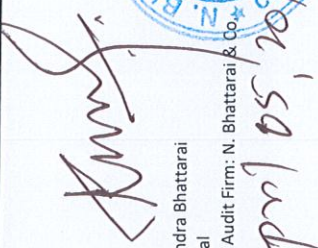
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V.1/DHM/CFGORRP/GEF/LDCF	20-Aug-13	Motorcycle(Discover:125 CC), Color-Black	84148	GEF/LDCF	Good	Prem Govinda Maharjan, Messenger, Kathmandu	Central office, Kathmandu	Dicover	1,560.36	MD2A15BZ7DWC36896	
V.2/DHM/CFGORRP/GEF/LDCF	20-Aug-13	Motorcycle(Discover:125 CC), Color-Black	84148	GEF/LDCF	Good	Rajendra Sharma/Focal Person	Central office, Kathmandu	Dicover	1,560.36	MD2A15BZ7DWC36815	
V.3/DHM/CFGORRP/GEF/LDCF	16-Sep-13	Motorcycle(YAMAHA SZS) Color:YB	84148	GEF/LDCF	Good	Field Coordination Office-Lahan	FCO-Lahan	Yamaha	1,681.91	ME1RG0528D0001033	
V.4/DHM/CFGORRP/GEF/LDCF	16-Sep-13	Motorcycle(YAMAHA SZS) Color:YB	84148	GEF/LDCF	Good	Field Coordination Office-Lahan	FCO-Lahan	Yamaha	1,681.91	ME1RG0528D0001018	
V.5/DHM/CFGORRP/GEF/LDCF	16-Sep-13	Motorcycle(YAMAHA SZS) Color:YB	84148	GEF/LDCF	Good	Sanjay Shah, DPO Udayapur	District office, Udayapur	Yamaha	1,681.91	ME1RG0528D0001001	
V.6/DHM/CFGORRP/GEF/LDCF	16-Sep-13	Motorcycle(YAMAHA SZS) Color:YB	84148	GEF/LDCF	Good	Dinesh K Shah, DPO, Mahottari	District office, Mahottari	Yamaha	1,681.91	ME1RG0528D0001003	
V.7/DHM/CFGORRP/GEF/LDCF	16-Sep-13	Motorcycle(YAMAHA SZS) Color:YB	84148	GEF/LDCF	Good	Suresh Chaudhary, DPO, Saptari	District office, Saptari	Yamaha	1,681.91	ME1RG0528D0001040	
V.8/DHM/CFGORRP/UNDP	19-Sep-13	Vehicle(TOYOTA) RAV	84148	UNDP	Good	Shree Ram Lamichhane, Driver, Kathmandu	Central office, Kathmandu	TOYOTA	23,346.30	JTMBFREV-40D040610	
V.9/DHM/CFGORRP/UNDP	19-Sep-13	Vehicle(TOYOTA) Land Cruiser	84148	UNDP	Good	Shanta K Maharjan, Driver, Kathmandu	Central office, Kathmandu	TOYOTA	27,140.08	JTEBH9FJ-80K116696	
V.10/DHM/CFGORRP/UNDP	19-Sep-13	Vehicle(TOYOTA) Land Cruiser	84148	UNDP	Good	Ramkrishna Maharjan, Driver, FCO, Lahan	FCO-Lahan	TOYOTA	27,140.08	JTEBH9FJ-00K116739	
MOTOR VEHICLES									89,156.71		
								TOTAL VALUE	135,414.55		

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

Signed by: 
Name: Top Bhattarai
Title: National Project Manager
Date:

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

Signed by: 
Name: Sophie Kemkhadze
Title: Deputy Country Director, UNDP
Date:

Certified by: 
Name: Narendra Bhattarai
Title: Principal
Name of the Audit Firm: N. Bhattarai & Co.
Date: April 05, 2014

