

Statement of Assets and Equipment
as at 31 July 2012



undp Country Office: UGANDA
Project title: PEACE BUILDING THROUGH JUSTICE FOR ALL AND HUMAN RIGHTS
Award ID: 00091861
Project ID: 00078872
Period covered from inception of project: 1 September 2011 (day/mo/year) to 31 July 2012

For asset value of a minimum of 1000\$ per item

TAG CODE	ACQUISITION DATE	ITEM DESCRIPTION (make and model)	QUANTITY	PROJECT No.	FUND	CONDITION	RESPONS. PERSONNEL	ITEM LOCATION	MANUFACTURER	US\$ VALUE	UGX VALUE	SERIAL NO.	REMARKS
HRC/PBP/SH0002 HRC/PBP/SH0003 HRC/PBP/SH0004 HRC/PBP/SH0001	9/30/2011	BOOK SHELVES	4							1,287	3,240,000		GOOD WORKING CONDITION
MONITOR HRC/PBP/MT0001 HRC/PBP/MT0002 HRC/PBP/MT0003 HRC/PBP/MT0004 HRC/PBP/MT0005 HRC/PBP/MT0006 HRC/PBP/MT0007 HRC/PBP/MT0008 HRC/PBP/MT0009 HRC/PBP/MT0010 HRC/PBP/MT0011 HRC/PBP/MT0012 HRC/PBP/MT0013 HRC/PBP/MT0014 HRC/PBP/MT0015 HRC/PBP/MT0016 HRC/PBP/MT0017 HRC/PBP/MT0018 HRC/PBP/MT0019 HRC/PBP/MT0020 HRC/PBP/MT0021 HRC/PBP/MT0022 HRC/PBP/MT0023 HRC/PBP/MT0024 HRC/PBP/MT0025 HRC/PBP/MT0026 HRC/PBP/MT0027 HRC/PBP/MT0028 HRC/PBP/MT0029 HRC/PBP/MT0030	10/17/2011	DESKTOP COMPUTER - DELL OPTIPLEX 380 MONITORS, CPUs & UPS	6	00078872 00078872	UNDP UNDP	GOOD GOOD	UHRC UHRC	3 IN GULU 1 AT HEAD OFFICE KAMPALA 4 IN GULU 1 IN PADER 1 IN KITGUM	DELL	5,310	15,000,000	MONITOR CNU0417N641800AUSAM CNU0417N641800BDRIS CNU0417N641800CJRS CNU0417N641800DUSAM CNU0417N641800EUSAM CNU0417N641800FUSAM CNU0417N641800GUSAM CPU H82762S, 591G82S H82762S, 591G82S H82762S, 591G82S 7627F82S, 181G82S UPS S381116X05314 S381116X00131 S381116X00058 S381116X00059 S381116X00060 S381116X00061 S381116X00062 S381116X00063 S381116X00064 S381116X00065 S381116X00066 S381116X00067 S381116X00068 S381116X00069 S381116X00070 S381116X00071 S381116X00072 S381116X00073 S381116X00074 S381116X00075 S381116X00076 S381116X00077 S381116X00078 S381116X00079 S381116X00080	GOOD WORKING CONDITION
HRC/PBP/LT0002 HRC/PBP/LT0003 HRC/PBP/LT0004 HRC/PBP/LT0005 HRC/PBP/LT0006 HRC/PBP/LT0007 HRC/PBP/LT0008 HRC/PBP/LT0009 HRC/PBP/LT0010 HRC/PBP/LT0011	10/17/2011	LAPTOP COMPUTERS - DELL	4	00078872	UNDP	GOOD	UHRC	3 IN GULU 1 AT HEAD OFFICE KAMPALA	DELL	5,133	14,500,000	9KDG2G1 HP4L301 HP4L301 HP4L301 9KDG2G1 9KDG2G1	GOOD WORKING CONDITION
HRC/PBP/CC0003 HRC/PBP/CC0004 HRC/PBP/CC0005 HRC/PBP/CC0006 HRC/PBP/CC0007 HRC/PBP/CC0008 HRC/PBP/CC0009 HRC/PBP/CC0010 HRC/PBP/CC0011	11/2/2011 5/23/2012 12/3/2011	PICK UP DOUBLE CABIN NISSAN PICK UP DOUBLE CABIN NISSAN ORDINARY VISITORS CHAIRS	1 1 7	00078872 00078872 00078872	UNDP UNDP UNDP	GOOD GOOD GOOD	UHRC UHRC UHRC	GULU GULU 5 IN GULU 2 AT HEAD OFFICE KAMPALA	NISSAN NISSAN	26,500 26,500 1,251	74,889,000	ADNCJUD220011133 ADNCJUD220010440	GOOD WORKING CONDITION GOOD WORKING CONDITION GOOD WORKING CONDITION
HRC/GRO/PR/0012 HRC/GRO/PR/0008 HRC/GRO/PR/0004 HRC/GRO/PR/0002	12/19/2011 4/12/2012	EXECUTIVE OFFICE DESKS - TF 20352 PRINTERS HP LASERJET P2055d	3 4	00078872 00078872	UNDP UNDP	GOOD GOOD	UHRC UHRC	2 IN GULU 1 AT HEAD OFFICE KAMPALA 3 IN GULU 1 IN KITGUM	HP	2,859 2,529	7,200,000 3,330,000	VNC3B54714 CNCJ899760 VNT3X19628	GOOD WORKING CONDITION GOOD WORKING CONDITION

5/3/2012	MOTORCYCLES - HONDA YAMAHA UDR 528Y UDR522Y UDR 524Y UDR 525Y	4	00078872	UNDP	GOOD	UHRC	2 IN GULU 1 IN PADER 1 IN KITGUM	Honda	15,914	DEO2X074207 DEO2X074285 DEO2X074265	GOOD WORKING CONDITION
5/3/2012	GENERATORS - HONDA	2	00078872	UNDP	GOOD	UHRC	1 IN PADER 1 IN KITGUM		4,731	GCAA4342406 GCAA4290690	GOOD WORKING CONDITION

Signed by signature

Name: *James Ojeda Munguira*
 Title: UNDP PR or DRR
 Date: