

AUDITED PROJECT FINANCIAL STATEMENTS

Project N° : **1332**

Loan/Grant: IFAD Loan SD – 717

IFAD Grant no. 2000001634

ASAP Grant no. 2000001633

Italian Grant no. 2000001462

Period covered: 1st January 2018 – 31st December 2018

Butana Integrated Rural Development Project (BIRDP)

Prepared by: National Audit Chamber – Republic of the Sudan

Received on 2nd July, 2019

The Audited project financial statements are documents owned by the Borrower/ Recipient. The views expressed herein do not necessarily represent those IFAD's Executive Board, Management or Staff. This document is made publicly available in accordance with the "Conceptual Framework on Financial Reporting and Auditing of IFAD-Financed Projects (2018)"

BIRDP Financial Statements for Period: 1/1/2018 to 31/12/2018

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Abbreviations and Acronyms

ABS	Agricultural Bank of Sudan
ADS	Area Development Scheme
AF	Additional Financing
AHEA	Animal Health Extension Agent
APEA	Animal Production Extension Agent
ARC	Agricultural Research Centre
ASAP	Adaptation of Small Holder Agriculture Programme
AWPB	Annual Work Plans and Budget
DA	DESIGNATED ACCOUNT
BDF	Butana Development Fund
BIRDP	Butana Integrated Rural Development Project
BOD	Board of directors
CBOs	Community based organizations
CCI	Community Capability Index
CCU	Central Coordination Unit
CDC	Community Development Committee
CIF	Community Initiative Fund
COSOP	Country Strategic Opportunities Paper
CSC	Community Selection Committee
DTMs	Development Team members
FAO	Food and Agricultural Organization of the United Nations
FEA	Forestry Extension Agent
GCDEA	Gender & Community Development Extension Agent
GEF	Global Environmental Facility
GOS	Government of Sudan
HD	Horticulture Department
IFAD	International Fund for Agricultural Development
IGs	Interest Groups
ICSP	Integrated Carbon Sequestration Project
DPWS	Development of Pro-poor Warehouse Systems
ISPM	Institutional Support and Project Management
LAED	Literacy & Adult Education Department
LOC	Locality
LSM	Livestock and Marketing
M&E	Monitoring and Evaluation
MAARI	Ministry of Agriculture and Animal Resources and Irrigation
MOARF	Ministry of Animal Resources and Fishery
MOE	State Ministry of Education
MOFNE	Federal Ministry of Finance and National Economy
MOH	State Ministry of Health
MOIWR	Federal Ministry of Irrigation and Water Resources
MOUPPU	State Ministry of Urban Planning and Public Utilities
NA	Native administration
NGO	Non-Governmental Organization
NKRDP	North Kordofan Rural Development Project
NRM	Natural Resource Management
PES	Poverty Eradication Strategy
PRSP	Poverty Reduction Strategy Paper
PMU	Project Management Unit

PU	Pastoralists' Union
REA	Range Extension Agent
RPA	Range & Pasture Administration
SCU	State Coordination Unit
SKRDP	South Kordofan Rural Development Programme
SP	Service Provider
SPFS	Special Program of Food Security
SSF	State Support Fund
TTAEA	Technology Transfer & Agricultural Extension Agent
UNDP	United Nations Development Programme
UNICEF	United Nations Children's Fund
WFP	World Food Programme
WSRMP	Western Sudan Resources Management Programme
ToT	Trainer of Trainer
KAS	Kassala State Coordination Unit
KHS	Khartoum State Coordination Unit
GZS	Gazera State Coordination Unit
GDS	Gadaref State Coordination Unit
RNS	River Nile State Coordination Unit
DA	DESIGNATED ACCOUNT

Republic of the Sudan
National Audit Chamber
P.O Box: 91-Khartoum
Tel: 83778231- 778232-771566

Date: / /

To: Project Coordinator of Butana Integrated Rural Development project
Subject: Audit Findings Report of Butana Integrated Rural Development project
(BIRDP)
IFAD Loan SD -717, IFAD Grant -2000001634, ASAP Grant-2000001633 and
Italian Grant-2000001462
for the year ended December 31st, 2018

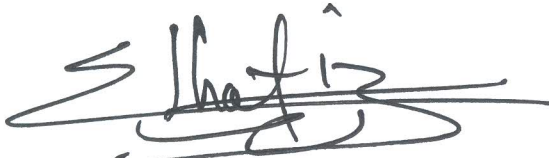
Dear Sir,

I am pleased to send you the original audit report regarding the above mentioned project for the year ended December 31st, 2018, and four copies thereof. You are kindly requested to forward the four copies of the report to (BIRDP) IFAD Loan SD - 717, IFAD Grant -2000001634, ASAP Grant-2000001633 and Italian Grant-2000001462 and retain the original for your records.

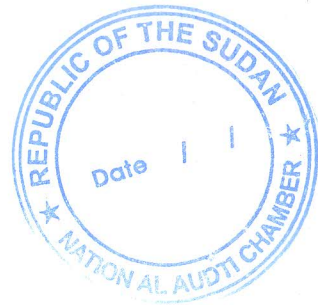
It is also imperative that you carefully consider and follow-up the audit findings and observations and ensure implementation of the audit recommendations.

Thank you for your anticipated co-operation.

Yours sincerely



Mohamed Elhafiz Nasr Mohamed Nasr FCCA
Deputy Auditor General
National Audit Chamber



**Independent Auditor's Report****TO: Butana Integrated Rural Development project (BIRDP)****Report on the Audit of the Financial Statements****Opinion**

We have audited the financial statements of Butana Integrated Rural Development project (BIRDP), a project funded by the International Fund for Agricultural Development IFAD Loan SD -717, IFAD Grant -2000001634, ASAP Grant-2000001633 and Italian Grant-2000001462, which comprise the Statement of Total Cash Receipts and Payments for the year ended Dec 31st, 2018, Budget to Actual Comparison for the year ended Dec 31st, 2018, Statement of Designated Accounts as at Dec 31st, 2018, accounting policies and explanatory notes.

In our opinion, the accompanying financial statements of (BIRDP) give a true and fair view of the financial performance and cash flows for the year then ended in accordance with IPSAS Financial Reporting under the Cash Basis of Accounting.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the project in accordance with the International Ethics Standards Board for Accountant's Code of Ethics for Professional Accountants (IESBA code) together with the ethical requirements that are relevant to our audit of the financial statements in Sudan, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with IPSAS and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. Those charged with governance are responsible for overseeing the project's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements. Whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Independent Auditor's Report
TO: Butana Integrated Rural Development project (BIRDP)

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the project's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence and communicate with them all relationships and other matters that may reasonably be thought to bear on our independence and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit or the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

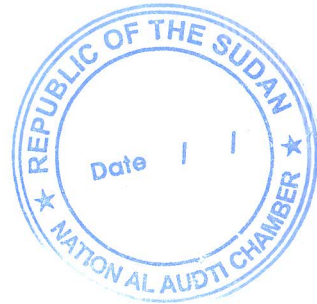
Public disclosure

This report has been prepared on request of the project and the International Fund for Agricultural Development, however, the report is a matter of public record and its distribution is not limited.

The engagement partner on the audit resulting in this independent auditor's report is the Deputy Auditor General from the National Audit Chamber of Sudan.



Mohamed Elhafiz Nasr Mohamed Nasr (FCCA)
Acting Auditor General
Republic of Sudan
Khartoum on 27/12/2019
24 ربيع الثاني 1440



Project name
Annual period end/Year end
Statement of cash receipts and payments

BIRDP
31 December 2018

TABLE 1: STATEMENT OF TOTAL CASH RECEIPTS AND PAYMENTS

		Current period	Prior financial year	Cumulative
		31-Dec-18	31-Dec-17	to date
Months in period		12	12	
Currency	'000 (thousands)	SDG	SDG	SDG
CASH RECEIPTS				
Proceeds from Grants (AF)	2	175,026	63,026	238,052
Proceeds from Loans	5	19,338	38,668	58,007
ITALIAN Grant	2	6,592	2,681	9,273
Government contributions	3	11,765	4,569	16,334
Beneficiary contributions	6	381	762	1,142
Other contributions	4	677	140	817
Amount Recovery from advance payment (Loan)	4	72	-	72
TOTAL CASH RECEIPTS		213,851	109,845	323,696
TOTAL PAYMENTS BY CATEGORY				
IFAD - loan				
Civil works		20,423	16,833	37,257
Vehicles and equipment		62	1,035	1,097
Technical Assistance, Training and Studies		9,369	11,188	20,556
Grants and Subsidies		-	2,707	2,707
Recurrent cost		-	5,797	5,797
Amount Withdrawn and not yet Claimed (Loan)		-	72	72
IFAD ASAP Grant				
Civil works		58,611	-	58,611
Vehicles and equipment		4,127	-	4,127
Technical Assistance, Training and Studies		3,453	-	3,453
Grants and Subsidies		-	-	-
Recurrent cost		-	-	-
IFAD DSF Grant				
Civil works		31,104	-	31,104
Vehicles and equipment		38,238	-	38,238
Technical Assistance, Training and Studies		36,768	-	36,768
Grants and Subsidies		-	-	-
Recurrent cost		29,133	-	29,133
Italian Grant				
Civil works		2,000	-	2,000
Vehicles and equipment		1,079	-	1,079
Technical Assistance, Training and Studies		485	-	485
Grants and Subsidies		-	-	-
Recurrent cost		-	-	-
Government of Sudan				
Civil works		1,462	1,433	2,895
Vehicles and equipment		163	114	278
Technical Assistance, Training and Studies		37	5,232	5,269
Grants and Subsidies		-	-	-
Recurrent cost		8,788	1,820	10,608



Signature

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Beneficiaries

Civil works	60.00	61.31	121
Vehicles and equipment	-	-	-
Technical Assistance, Training and Studies	52	-	52
Grants and Subsidies	-	902.31	902
Recurrent cost	52	49	101

Others

Civil works	-	-	-
Vehicles and equipment	-	-	-
Technical Assistance, Training and Studies	-	-	-
Grants and Subsidies	-	-	-
Recurrent cost	-	-	-

SUB-TOTAL USES BY CATEGORY

245,466	47,244	292,710
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Amounts Refunded to Communities	59	196	255
Amounts Refunded to Others	-	98	98

SUB-TOTAL of Refund

59	294	353
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TOTAL

245,525	47,538	293,063
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INCREASE/(DECREASE) IN CASH

(31,674)	62,307	30,633
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Unrealised gains/(losses)

7

33,429	2,409	31,845
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CASH BEGINNING OF THE YEAR

69,750	5,034	74,784
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CASH AT THE END OF THE YEAR

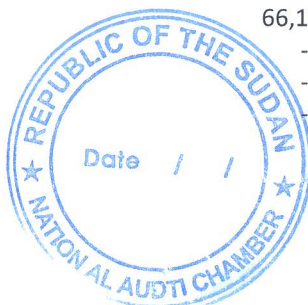
71,505	69,750	137,263
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TOTAL PAYMENTS BY COMPONENT**IFAD - loan**

Policy and Institution Building	11,898	13,237	25,135
Natural Resources Management	14,079	13,174	27,253
Animal Resources Development	2,063	7,661	9,724
Community Development and Business Options	1,814	3,488	5,302
Project Management	-	-	-
Amount Withdrawn and not yet Claimed (Loan)	-	72	72

IFAD ASAP Grant

Policy and Institution Building	-	-	-
Natural Resources Management	66,191	-	66,191
Animal Resources Development	-	-	-
Community Development and Business Options	-	-	-
Project Management	-	-	-



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IFAD DSF Grant

Policy and Institution Building	16,829	-	16,829
Natural Resources Management	27,282	-	27,282
Animal Resources Development	2,802	-	2,802
Community Development and Business Options	17,949	-	17,949
Project Management	70,381	-	70,381

Italian Grant

Policy and Institution Building	-	-	-
Natural Resources Management	-	-	-
Animal Resources Development	-	-	-
Community Development and Business Options	3,564	-	3,564
Project Management	-	-	-

Government of Sudan

Policy and Institution Building	231	7,358	7,589
Natural Resources Management	1,183	875	2,058
Animal Resources Development	132	177	309
Community Development and Business Options	127	188	314
Project Management	8,778	-	8,778

Beneficiaries

Policy and Institution Building	-	49	49
Natural Resources Management	60	61	121
Animal Resources Development	-	902	902
Community Development and Business Options	52	-	52
Project Management	52	-	52

Others

Policy and Institution Building	-	-	-
Natural Resources Management	-	-	-
Animal Resources Development	-	-	-
Community Development and Business Options	-	-	-
Project Management	-	-	-

SUB-TOTAL USES BY COMPONENT

245,466	47,244	292,710
---------	--------	---------

Amounts Refunded to Communities	59	196	255
Amounts Refunded to Others	-	98	98

SUB-TOTAL of Refund

59	294	353
----	-----	-----

TOTAL

245,525	47,538	293,063
---------	--------	---------

INCREASE/(DECREASE) IN CASH

(31,674)	62,307	30,633
----------	--------	--------

Unrealised gains/(losses)

33,429	2,409	35,837
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CASH BEGINNING OF THE YEAR

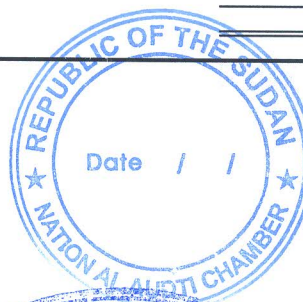
69,750	5,034	74,784
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CASH AT THE END OF THE YEAR

71,505	69,750	141,255
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71,505	69,750	141,255
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okay	okay	okay
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Project name BIRD
Annual period end/Year end 31-Dec-18
Budget to actual comparison '000 (thousands)

The budget has been prepared on a cash basis

TABLE 2: STATEMENT OF TOTAL CASH RECEIPTS AND PAYMENTS

	Current period actual	Current period budget	Performance
	31-Dec-18	31-Dec-18	%
Months in period	12	12	
Currency	SDG	SDG	

notes

CASH RECEIPTS BY FINANCIER

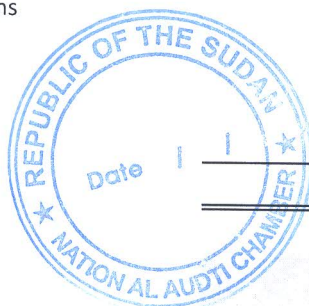
IFAD	194,436	326,340	60%
Italy	6,592	6,858	96%
Government of Sudan	11,765	39,653	30%
State Governments Contribution	-	-	0%
Beneficiaries	381	884	43%
Others	677	-	0%
Total receipts	213,851	373,735	57%

PAYMENTS - By category

Civil works	113,661	240,697	47%
Vehicles and equipment	43,669	39,991	109%
Technical Assistance, Training and Studies	50,164	61,939	81%
Grants and Subsidies	-	403	0%
Recurrent cost	37,973	30,706	124%
Amounts Refunded to Communities	59	-	0%
Amounts Refunded to Others	-	-	0%
Total payments	245,525	373,735	66%

PAYMENTS - By component

Policy and Institution Building	28,957	13,052	222%
Natural Resources Management	108,795	242,924	45%
Animal Resources Development	4,997	12,437	40%
Community Development and Business Options	23,505	50,345	47%
Project Management	79,212	54,977	144%
Amounts Refunded to Communities	59	-	0%
Amounts Refunded to Others	-	-	0%
	245,525	373,735	66%



245,525 0
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Signature



Signature

Introduction :

The Government of Sudan has signed loan agreement with the International Fund for Agricultural Development (IFAD) on 16th of February 2007 of loan amount 16,800,000 (sixteen million eight hundred thousand) SDR.

The loan effectiveness declared on 7 July 2008 and so, the project completion date will be on 30/9/2016, while the loan closing date will be on 31 March 2017.

The Government of Sudan has signed loan agreement with the International Fund for Agricultural Development (IFAD) on 24th of January 2017 of AF Grant amount 7,370,000 (seven million three hundred seventy thousand) SDR for IFAD Trust grants. and amount 2,150,000 (two million one hundred fifty thousand) SDR for IFAD and ASAP Trust grants

Butana Integrated Rural Development Project received a Grant from the Italian Government with a total of USD 381,245 to be utilized for reducing rural poverty, increasing food security, and incomes of poor households in the Project area. start date on 7th of November 2016.

The goal of the BIRDP is to improve in a sustainable manner the livelihood and resilience to drought of the poor rural households.

The specific objectives of the project include (i) establishing a coherent and cost effective governance framework that ensures a regulated access to land and water resource of the Butana, (ii) improving the access and bargaining position of women and men in the marketing of livestock, (iii) developing the capacity of community based organization to engage in environmentally sound, socially and gender equitable development initiatives. The project has 4 main components (i) Policy and Institutional Building (ii) National Resources development, (iii) Animal Resources development, (iv) Community Development and Business Options, And component (v) Project Management for AF. Butana Development Agency carries out coordination and backstopping functions to 5 State Coordination units (SCUs) and their development team. Direct beneficiaries from the project are 40,000 households.

The eligible expenditures take place between loan effectiveness date and project completion date, in addition to few expenses regarding project completion during winding up period.

The International Fund for Agricultural Development has agreed to make available financial assistance to Federal Ministry of Agriculture and Forestry in form of grant with total amount of 133,560 (One Hundred Thirty Three Thousand Five Hundred Sixty) USD In accordance with grant agreement, this amount allocated for piloting regulated access to range resource in Butana region .

Only 107,000 (One Hundred and Seven Thousand) received by CCU bank on Sept.2007 as replenishment for first WA and second Grant withdrawal made for the rest of the Grant (26,560 USD), has been received by CCU and sent to BDA during Oct. 2009. It is remarkable that the allocated amount for grant is spent and the balance refunded to IFAD.

The period before loan effectiveness has been financed by GOS with total amount of 420,372 (Four Hundred Twenty Thousand and Three Hundred Seventy Two) SDG.

Since February 2009 BIRDP used to submit its annual financial reports to National Auditor Chamber with copy to IFAD, and then the Auditor submits audit reports to IFAD after completing audit program.

Since loan effectiveness and up to 31 December 2018, BIRDP has sent to IFAD seventy nine withdrawal applications while the last one (WA79) is in the way to IFAD, so all withdrawal applications sent to IFAD has been replenished except WAs - No. 2, 3, 66 and 67 were cancelled due to reason related to the suppliers. And WAs - No. 69,70, 71 and 72 were cancelled due to reason related to incentive and exchange rate issue .

Since AF effectiveness and up to 31 December 2018, BIRDP has sent to IFAD fourteen withdrawal applications (8 for IFAD Grant and 6 for ASAP trust grant) while the last two (WA 8&6) is in the way to IFAD, so all withdrawal applications sent to IFAD has been replenished

Note - No. (2)

Accounting Policies:

The principal accounting policies adopted in the preparation of these financial statements are set out below.

A Accounting convention:

The financial statements are prepared under the historical cost convention.

B Basis of accounting:

The financial statements have been prepared on the cash basis of accounting as modified specially for 2017 financial statement by the recognition as receivable and payables, respectively. These financial statements are therefore not intended to be presented in conformity with international Financial Reporting Standards.

C Receipts:

Receipts are recognized in the project financial statements in the period in which they are received.

D Payments:

Payments are recognized in the Project financial statements in the period in which they are paid rather than incurred.

E Foreign currency transactions:

Transactions denominated in foreign currency are translated into Sudanese pounds at the rates ruling on the date of the transaction. These rates as shown in the receipts and payments noted are determined on the date of receipt and payment.

F Comparative figures:

As this is the 2nd year of implementation, figures are available to compare.

G Advances:

Advances include working advance payments made to some stakeholders involved in implementation of project activities and have not been accounted or during the period. Advances are recorded as memorandum and recognized in the project financial statements when they are accounted for. Advances that are not accounted for at the end of the year are recorded as receivables.

H International Public Sector Accounting Standards (IPSAS)

IPSAS models were used in the preparation of the 2018 financial statements for the first time.

1 Cash and cash equivalents:

Cash included in the statement of Cash Receipts and Payments comprise the following amounts:

Bank balances per financier

IFAD - Loan
IFAD Grant
IFAD Grant ASAP
Italian Grant
Government
Beneficiaries
Others
Total in SDG ('000)

31-Dec-18	31-Dec-18	31-Dec-17	31-Dec-17	Cumulative	Cumulative
SDG	Euro	SDG	Euro	SDG	Euro
54,2792		23,864071		-	
10,577	195	2,494	105	13,071	299
39,869	735	47,728	2,000	87,597	2,735
10,396	192	16,705	700	27,101	892
9,701	179	2,695	113	12,396	292
-	-	-	-	-	-
236	4	79	3	315	8
726	13	49	2	774	15
71,505	1,317	69,750	2,923	141,255	4,240

Bank balance per type of account

IFAD Designated - Grant
IFAD Designated - ASAP
IFAD designated - Loan
IFAD designated - Italian grant
Operational Accounts
Project accounts
Total ('000)

31-Dec-18	31-Dec-18	31-Dec-17	31-Dec-17	Cumulative	Cumulative
SDG	Euro	SDG	Euro	SDG	Euro
54,2792		23,864071		-	
30,824	568	47,728	2,000	78,552	2,568
838	15	16,705	700	17,543	715
10	0.19	930	39	941	39
-	-	9	0	9	0
17,801	328	1,185	50	18,986	378
22,031	406	3,192	134	25,223	540
71,505	1,317	69,750	2,923	141,255	4,240

2 Proceeds from Grants

IFAD DSF - replenishments
IFAD DSF - direct payments
IFAD ASAP grant
ITALIAN Grant

31-Dec-18	31-Dec-17	Cumulative
80,990	46,686	127,675
34,163	-	34,163
59,874	16,340	76,214
6,592	2,681	9,273
181,618	65,706	247,325

Italy government provided grant financing of USD 381k. The first related disbursement is recorded for the period ending 31 Dec 2017.

3 Government proceeds

Federal Government (MoFEP)

31-Dec-18	31-Dec-17	Cumulative
11,765	4,569	16,334
-	-	-
11,765	4,569	16,334

4 Other proceeds

Rest house rent
Confiscation of bank guarantee/Contractor

31-Dec-18	31-Dec-17	Cumulative
591	140	731
86	-	86
677	140	817

State Fund Received - Inkind

31-Dec-18	31-Dec-17	Cumulative
1,288	-	1,288
1,288	-	1,288

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Amount Withdrawn and not yet Claimed (Loan)
Amount Recovery from advance payment (Loan)

31-Dec-18	31-Dec-17	Cumulative
-	72	72
72	-	72

Other proceeds include supplier retentions received at commencement of contract work, to be returned upon successful completion of works.

5 Proceeds from loan

Total proceeds

IFAD loan - replenishments
IFAD loan - direct payments

31-Dec-18	31-Dec-17	Cumulative
19,338	38,668	58,007
-	-	-
19,338	38,668	58,007

6 Beneficiary contributions

Beneficiary contributions (Communities)

31-Dec-18	31-Dec-17	Cumulative
381	762	1,142
381	762	1,142

7 Unrealised gains and losses

Unrealised gains/(losses) - IFAD
Unrealised gains/(losses) - ITALIAN
Total unrealised gains/(losses)

31-Dec-18	31-Dec-17	Cumulative
29,452	2,394	31,845
3,977	15	3,992
33,429	2,409	35,837

The forex gains and losses related to the IFAD designated account which is maintained in Euro.

8 Other - accrual based information

The following information is not disclosed on the face of the financial statements in line with the basis of preparation, however, disclosure thereof is considered useful information for the uses of the financial statements:

Outstanding staff advances
Other receivables
Supplier retentions
Contingent liabilities

31-Dec-18	31-Dec-17	Cumulative
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

9 Prefinancing

1 (a)

	IFAD	Italy	Government	Beneficiaries	Others	Total
Total sources - 2017	111,962	2,695	1,196	1,288	147	
	111,962	2,695	1,196	1,288	147	117,288
Less uses						
Uses 2017	37,632	-	8,599	1,209	98	
	37,632	-	8,599	1,209	98	47,538
Surplus / (deficit) by financier	74,330	2,695	(7,403)	79	49	69,750

For the 2017, Government uses of funds exceeded Government Sources by SDG 7.4 million. This shortfall was effectively financed by existing cash balances attributable to Government as well as pre-financing from IFAD loan cash sources as outlined below.

Signature:   

2 (b)

	IFAD	Italy	Government	Beneficiaries	Others	Total
Total sources - 2018	223,888	10,569	11,765	381	677	
Total	223,888	10,569	11,765	381	677	247,280
Less uses						
Uses 2018	231,288	3,564	10,450	223	-	245,525
	231,288	3,564	10,450	223	-	245,525
Surplus / (deficit) by financier	(7,400)	7,005	1,315	157	677	1,755

For the 2018 period, IFAD Grant uses of funds exceeded current period sources. This shortfall was effectively financed by existing cash balances attributable to this financier as well as pre-financing from Government

3 (d)

	IFAD	Italy	Government	Beneficiaries	Others	Total
Total sources - cumulative	335,850	13,265	12,961	1,668	824	
	335,850	13,265	12,961	1,668	824	364,568
Less uses						
Uses cumulative	268,920	3,564	19,050	1,432	98	
	268,920	3,564	19,050	1,432	98	293,063
Surplus / (deficit) by financier	66,931	9,701	(6,089)	236	726	71,505

Government shortfall
add increase in bank balance
= net Government shortfall

Total shortfall

Pre-financing of shortfall:

IFAD Loan sources

IFAD grant sources

Total shortfall

Note	2017	2018	cumulative
Note 1	7,403	(1,315)	6,089
	-	-	-
	7,403	(1,315)	6,089
	7,403	(1,315)	6,089
Table 1 (a)	7,403	(1,315)	100%
Table 3 (d)			6,089 100%
	7,403	(1,315)	6,089

10 IFAD Loan Recovery Plan

IFAD Loan No.:		L. I. 717 SD		IFAD Loan Amount (SDR)		16,800,000.00		
Project Completio		30-Sep-19		Loan Closing Date:		31-Mar-20		
1.00 EURO =				52.1299 SDG		DA No. <div></div>		
Particulars Reporting Period		WA No.	Date	WA value equivalent	WA value (Euro)	SDR	Unjustified balance EURO SDR	
Authorized Allocation	WA # 001 & 61	28-Nov-08	1,586,284	1,246,388	1,066,073	2,000,000	1,664,095	
	61SPEC TRANS	29-Dec-16	55,762	53,612	41,690			
	68	27-Apr-17	761,669	700,000	556,333			
			2,403,715	2,000,000	1,664,095			
Justification:								
Ref. No.	Expected WA No.	Date	Estimated WA value (Local currency if applicable)	Estimated WA value (EURO)	Proposed Recovery %	Recovery Amount (EURO)	Commulative Recovery Amount (EURO)	Commulative Unjustified balance (EURO)
	WA# 065	26-May-17				6,254.70	6,254.70	1,993,745.30
	WA# 075	2-Nov-17		421,611.69	100%	421,611.69	427,866.39	1,572,133.61
	WA# 076	17-Dec-17		502,576.80	100%	502,576.80	930,443.19	1,069,556.81
	WA# 077	15-Feb-18		543,026.75	0%	0.00	930,443.19	1,069,556.81
	WA# 078	6-Aug-18		696,344.47	50%	348,172.23	1,278,615.42	721,384.58
	WA# 079	20-Jan-19		506,238.32	50%	253,119.16	1,531,734.58	468,265.42
	WA# 080	15-Apr-19	13,195,076.50	253,119.16	50%	126,559.58	1,658,294.16	341,705.84
	WA# 081	15-Jul-19	17,813,091.10	341,705.84	100%	341,705.84	2,000,000.00	0.00
TOTAL						2,000,000.00	2,000,000.00	0.00
In accordance with IFAD procedures, any amount unjustified at the time of loan closing date will be promptly refunded to IFAD.								

Signature



Signature

11 ASAP Grant Recovery Plan

ASAP Recovery Plan								
ASAP Grant No.: <u>2000001633</u>			ASAP Grant Amou <u>2,150,000.00</u>					
Project Completio <u>30-Sep-19</u>			Grant Closing Date <u>31-Mar-20</u>					
			DA No. XXXXXXXXXX					
1.00 EURO = 53.9744 SDG								
Particulars Reporting Period	WA No.	Date	WA value equivalent (USD)	WA value (Euro)	SDR	Unjustified balance EURO SDR		
Authorized Allocation	WA # 001	14-Dec-17	829,148	700,000	586,078	1,000,000		837,729
	WA # 003	25-Sep-18	353,310	300,000	251,650			
			1,182,458	1,000,000	837,729			
Justification:								
Ref. No.	Expected WA No.	Date	Estimated WA value (Local currency if applicable)	Estimated WA value (EURO)	Proposed Recovery %	Recovery Amount (EURO)	Commulative Recovery Amount (EURO)	Commulative Unjustified balance (EURO)
	WA # 005	3-Dec-18		16,924.97		16,924.97	16,924.97	983,075.03
	WA # 006	20-Jan-19	17,217,979.50	319,002.86	100%	319,002.86	335,927.83	664,072.17
	WA # 007	15-Mar-19	17,921,439.65	332,036.09	100%	332,036.09	667,963.92	332,036.09
	WA # 008	15-Jul-19	17,921,439.65	332,036.09	100%	332,036.09	1,000,000.00	0.00
TOTAL						1,000,000.00	1,000,000.00	0.00
In accordance with IFAD procedures, any amount unjustified at the time of Grant closing date will be promptly refunded to IFAD.								

12 IFAD Grant Recovery Plan

IFAD Recovery Plan								
ASAP Grant No.: <u>2000001634</u>			ASAP Grant Amou <u>7,370,000.00</u>					
Project Completio <u>30-Sep-19</u>			Grant Closing Date <u>31-Mar-20</u>					
			DA No. XXXXXXXXXX					
1.00 EURO = 53.9744 SDG								
Particulars Reporting Period	WA No.	Date	WA value equivalent (USD)	WA value (Euro)	SDR	Unjustified balance EURO SDR		
Authorized Allocation	WA # 001	15-Dec-17	2,361,193.91	2,000,000.00	1,669,797.54	2,000,000.00		1,669,797.54
			2,361,193.91	2,000,000.00	1,669,797.54			
Justification:								
Ref. No.	Expected WA No.	Date	Estimated WA value (Local currency if applicable)	Estimated WA value (EURO)	Proposed Recovery %	Recovery Amount (EURO)	Commulative Recovery Amount (EURO)	Commulative Unjustified balance (EURO)
	WA # 009	15-Apr-19	53,974,373.46	1,000,000.00	0%	0.00	0.00	2,000,000.00
	WA # 010	15-Jul-19	40,480,780.09	750,000.00	50%	375,000.00	375,000.00	1,625,000.00
	WA # 011	15-Oct-19	40,480,780.09	750,000.00	50%	375,000.00	750,000.00	1,250,000.00
	WA # 012	15-Jan-20	40,480,780.09	750,000.00	100%	750,000.00	1,500,000.00	500,000.00
	WA # 013	31-Mar-20	26,987,186.73	500,000.00	100%	500,000.00	2,000,000.00	0.00
TOTAL						2,000,000.00	2,000,000.00	0.00
In accordance with IFAD procedures, any amount unjustified at the time of Grant closing date will be promptly refunded to IFAD.								





13 Counterpart funding received from Federal Government of Sudan
Period: 1 January 2017 - 31 December 2017

Date	Description	Amount (SDG)	Amount (SDG)
1/1/2017	Opening balance as at 1/1/2017 ^{Note 1}		(3,372,823)
	Transfer from MOFNE during period 1/1/2017 to 31/12/2017		
1/29/2017	Transfer from MOFNE	99,640	
2/26/2017	Transfer from MOFNE	99,640	
3/27/2017	Transfer from MOFNE	99,640	
4/24/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,206	
5/28/2017	Transfer from MOFNE	99,640	
5/31/2017	Transfer from MOFNE	99,640	
6/7/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,206	
6/19/2017	Transfer from MOFNE	99,640	
8/1/2017	Transfer from MOFNE	99,640	
8/13/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,206	
8/23/2017	Transfer from MOFNE	99,640	
9/19/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,206	
9/27/2017	Transfer from MOFNE	99,640	
10/29/2017	Transfer from MOFNE	99,640	
12/11/2017	Transfer from MOFNE	99,640	
12/21/2017	Transfer from MOFNE	99,640	
	Total counterpart cash contribution as at 31 December 2017	4,568,503	4,568,503
	Net receipts for the period		1,195,680
	Actual GOS expenses during the year 2017		8,599,107
	Closing Balance (The GOS Defecit up to 31/12/2017)		(7,403,427)

Note 1: The defficit opening balance represents GOS expenditure financed from IFAD funds in 2016

Certified by: 
BIRD Financial Controller

Certified by: _____
BIRD Director

14 Counterpart funding received from Federal Government of Sudan
Period: 1 January 2018 - 31 December 2018

Date	Description	Amount (SDG)	Amount (SDG)
1/1/2018	Opening balance as at 01/01/2018	-	
	Transfer from MOFNE during year 2018		
2/1/2018	Transfer from MOFNE	99,640	
2/26/2018	Transfer from MOFNE	99,640	
3/22/2018	Transfer from MOFNE - Partial of 2017 deficit	3,500,000	
4/1/2018	Transfer from MOFNE	99,640	
4/30/2018	Transfer from MOFNE	99,640	
6/3/2018	Transfer from MOFNE	99,640	
7/4/2018	Transfer from MOFNE	363,486	
8/7/2018	Transfer from MOFNE	583,358	
8/13/2018	Transfer from MOFNE	583,358	
10/3/2018	Transfer from MOFNE	583,358	
11/1/2018	Transfer from MOFNE - Partial of 2017 deficit	3,903,427	
11/4/2018	Transfer from MOFNE	583,358	
11/28/2018	Transfer from MOFNE	583,358	
12/17/2018	Transfer from MOFNE	583,358	
	Total counterpart cash contribution during: 01/01/2018 To 31/12/2018		11,765,259
	Actual GOS expenses during: 01/01/2018 To 31/12/2018 (All Financiers)		10,450,402
1/1/2018	The GOS Defecit during year 2017 ^{Note 1}		7,403,427
	Total		17,853,829
	Closing balance (The GOS Defecit up to 31/12/2018)		(6,088,570)

Note 1: The net deficit of GOS expenditure financed from IFAD funds at 31 December

Certified by: 
BIRD Financial Controller

Certified by: _____
BIRD Director





TABLE 3: SOURCES AND USES OF FUNDS STATEMENT

		Current period 31-Dec-18	Prior financial year 31-Dec-17	Cumulative
Months in period		12	12	
Currency		SDG	SDG	SDG
SOURCES OF FUNDS				
	<i>Notes</i>			
IFAD		194,436	101,694	296,131
IFAD loan - replenishments	<u>5</u>	19,338	38,668	58,007
IFAD loan - direct payments	<u>5</u>	-	-	-
IFAD DSF - replenishments	<u>2</u>	80,990	46,686	127,675
IFAD DSF - direct payments	<u>2</u>	34,163	-	34,163
IFAD ASAP grant	<u>2</u>	59,874	16,340	76,214
Amount Recovery from advance payment (Loan)	<u>4</u>	72	-	72
		6,592	2,681	9,273
ITALIAN Grant	<u>2</u>	6,592	2,681	9,273
Co-financiers		14,111	5,470	18,293
Sudan Government contribution (MoFNE)	<u>2</u>	11,765	4,569	16,334
States Government contribution - In Kind	<u>4</u>	1,288	-	-
Beneficiary contributions (Communities)	<u>6</u>	381	762	1,142
Others contribution	<u>4</u>	677	140	817
TOTAL SOURCES OF FUNDS		215,139	109,845	323,696
USES OF FUNDS				
IFAD Loan - Payment by catogery		29,854	37,560	67,414
ASAP- Payment by catogery		66,191	-	66,191
IFADGrant - Payment by catogery		135,242	-	135,242
Italian Grant - Payment by catogery		3,564	-	3,564
GOS - Payment by catogery		10,450	8,599	19,050
States Government - Payment by catogery - In Kind		1,288	-	1,288
Ben- Payment by catogery		164	1,013	1,177
Others - Payment by catogery		-	-	-
Amounts Refunded to Communities and others		59	294	353
Amount Withdrawn and not yet Claimed (Loan)	<u>4</u>	-	72	72
TOTAL USES BY CATEGORY		246,813	47,538	294,351
SURPLUS/DEFICIT		(31,674)	62,307	29,345
BY COMPONENT				
IFAD Loan - Payment by comm		29,854	37,560	67,414
ASAP- Payment by comm		66,191	-	66,191
IFADGrant - Payment by comm		135,242	-	135,242
Italian Grant - Payment by comm		3,564	-	3,564
GOS - Payment by comm		10,450	8,599	19,050
States Government - Payment by component - In Kind		1,288	-	1,288
Ben- Payment by comm		164	1,013	1,177
others - Payment by comm		-	-	-
Amounts Refunded to Communities comm		59	294	353
Amount Recovery from advance payment (Loan)	<u>4</u>	-	72	72
TOTAL USES BY COMPONENT		246,813	47,538	294,351
SURPLUS/DEFICIT		(31,674)	62,307	29,345

Signature



Signature

TABLE 3 (a): IFAD SOURCES AND USES OF FUNDS STATEMENT - IFAD**IFAD sources and uses of funds analysis**

Sources	31-Dec-18	31-Dec-17	Cumulative
IFAD Loan - replenishment	19,338	38,668	58,007
IFAD loan - direct payments	-	-	-
IFAD DSF - replenishments	80,990	46,686	127,675
IFAD DSF - direct payments	34,163	-	34,163
IFAD ASAP grant	59,874	16,340	76,214
Amount Recovery from advance payment (Loan)	72	-	72
Total of Surces	194,436	101,694	296,131
Uses by Category			
IFAD Loan - Payment by catogery	29,854	37,560	67,414
ASAP- Payment by catogery	66,191	-	66,191
IFADGrant - Payment by catogery	135,242	-	135,242
Amount Withdrawn and not yet Claimed (Loan)	-	72	72
Total of Uses by Category	231,288	37,632	268,920
Uses by Component			
IFAD Loan - Payment by comm	29,854	37,560	67,414
ASAP- Payment by comm	66,191	-	66,191
IFADGrant - Payment by comm	135,242	-	135,242
Amount Recovery from advance payment (Loan)	72	-	72
Total of Uses by Component	231,288	37,560	268,848
(Deficit)/Surplus	(36,852)	64,062	27,211
Plus opening cash balance	66,927	4,501	71,428
Add forex gains 7	29,452	2,394	31,845
(Pre-financing of IFAD contribution by other financiers / 13 Pre-financing of other financiers contributions by IFAD)	7,403	3,373	10,776
	-	-	-
Closing cash balance	66,931	74,330	141,261
Per bank balance	60,842	66,927	127,769
Difference bank note to recon	6,089	7,403	13,492

TABLE 3 (b): IFAD SOURCES AND USES OF FUNDS STATEMENT - ITALIAN GRANT GRANT**Italian sources and uses of funds analysis**

Sources - Italian grant	31-Dec-18	31-Dec-17	Cumulative
replenishment	6,592	2,681	9,273
	6,592	2,681	9,273
Uses of Italian grant			
Payment by catogery	3,564	-	3,564
Surplus	3,028	2,681	5,709
Plus opening cash balance	2,695.43	-	2,695
Pre-financing of other financiers by the Italian grant	-	-	-
Forex gains/(losses) 7	3,977	15	3,992
Closing cash balance	9,701	2,695.43	12,396
Per bank	9,701	2,695	12,396
Difference	-	-	-



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TABLE 3 (c): SOURCES AND USES OF FUNDS STATEMENT - GOVERNMENT**GOVERNMENT sources and uses of funds analysis**

Total Sources	31-Dec-18	31-Dec-17	Cumulative
Sudan Government contribution (MoFNE)	11,765	4,569	16,334
	11,765	4,569	16,334
Total uses			
Payment by catogery	10,450	8,599	19,050
	10,450	8,599	19,050
Deficit	1,315	(4,031)	(2,716)
Plus opening cash balance	(7,403)	(3,373)	(10,776)
Pre-financing of Government contribution by other financiers	note	-	-
Closing cash balance	(6,089)	(7,403)	(13,492)
Per bank	-	-	-
Difference	(6,089)	(7,403)	(13,492)

TABLE 3 (d): SOURCES AND USES OF FUNDS STATEMENT -States, Beneficiaries and other**States, Beneficiaries and othe sources and uses of funds analysis**

Sources of funds	31-Dec-18	31-Dec-17	Cumulative
State Fund Received - Inkind	1,288	-	-
Beneficiary contributions (Communities)	381	762	1,142
Others	677	140	-
Totalof Funds	2,346	902	1,142
Uses of Funds			
States Government - Payment by catogery - In Kind	1,288	-	1,288
Beneficiarie Payment by catogery	164	1,013	1,177
Others Payment by catogery	-	-	-
Amounts Refunded to Communities comm	59	294	353
Totalof Uses	1,512	1,307	2,818
Surplus	834	(405)	429
Plus opening cash balance	128	532.79	660
(Pre-financing of other financiers contributions by beneficiaries)/Pre-financing of beneficiary contribution	-	-	-
Closing cash balance	962	128	1,089
Per bank	962	128	1,089
Difference	-	0.00	-

Note

Pre-financing

IFAD

Italy

Government

Beneficiaries



error	okay
0.000000000001	-
7,403.43	3,373
-	-
(7,403.43)	(3,373)
-	-

Signature:

Name : Rashid Abdelaziz Musaad
Title : PROJECT DIRECTOR

Signature:

Name : Wagee Allah Mohamed Osman
Title : FINANCIAL CONTROLLER

Project name	BIRDP
Annual period end/Year end	31-Dec-18
Designated account statement	

TABLE 6: IFAD LOAN DESIGNATED ACCOUNT STATEMENT

		Euro	SDG
Opening Balance		39	930
Add:			
1	IFAD Loan Replenishments:	891	19,338
	15-Mar-18 77	543	12,064
	6-Sep-18 50% out of 78	348	7,274
Deduct:			
2	Transfers to Operating Accounts:	930	31,382
	17-Apr-18	20	721
	29-May-18	430	14,451
	26-Jun-18	100	3,412
	29-Aug-18	32	1,088
	9-Sep-18	348	11,710
			11,124
3	Closing balance	0.19	10.27

0.19	10.27
okay	okay

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Project name

BIRDP

Annual period end/Year end

31-Dec-18

Designated account reconciliation

TABLE 7: IFAD LOAN DESIGNATED ACCOUNT STATEMENT

IFAD Financing agreement nr:

L. I. 717 SD

Bank account nr:

SECTION 1		Euro	
1	Total advanced by IFAD	2,000	link to Recovery Plan
2	<u>Less</u> Total amount recovered by IFAD	1,279	link to Recovery Plan
3	= Outstanding amount advanced by IFAD	721	
SECTION 2			
4	Balance of designated account as per bank statement	0.19	
5	<u>Plus</u> balance of operating accounts	215	
	<u>Plus</u> cash on hand	-	
	= Period end cash balance	215	
6	<u>Plus</u> amount claimed for the period	506	
79		506	linked to pending Was - replenishment
7	<u>Plus</u> amounts withdrawn for the period not yet claimed	-	
		-	linked to pending Was - replenishment
Provide reasons - not yet claimed			
8	<u>Plus</u> amounts claimed in period not yet credited at date of bank statement and claimed after date of bank statement	-	
9	<u>Less</u> : interest earned		linked to DA statement
10	= Total advance accounted for	721	
11	Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)	-	
Insert explanations			



Project name	BIRDP
Annual period end/Year end	31-Dec-18
Designated account statement	

TABLE 6: IFAD GRANT DESIGNATED ACCOUNT STATEMENT

			Euro	SDG
Opening Balance			2,000	47,728
Add:				
1	IFAD Grant Replenishments:		2,094	80,990
15-Mar-18	2		1,590	53,829
6-Sep-18	5		504	27,161
Deduct:				
2	Trans to A/C [REDACTED]:		3,220	105,457
2-Jan-18	IFAD DSF Grant		675	16,148
30-Jan-18	IFAD DSF Grant		625	15,390
16-Apr-18	IFAD DSF Grant		350	12,625
29-May-18	IFAD DSF Grant		170	5,713
29-Aug-18	IFAD DSF Grant		1,000	34,003
24-Oct-18	IFAD DSF Grant		300	16,166
30-Oct-18	IFAD DSF Grant		100	5,411
3	Direct Expenses from Special Account:		306	10,756
14-Feb-18			0.16	4
14-Feb-18			0.88	21
25-Mar-18			(0.16)	(4)
2-Apr-18			13.01	320
2-Apr-18			71.12	1,751
16-Apr-18			2.68	66
26-Apr-18			11.90	293
26-Apr-18			71.12	1,751
25-Jun-18			2.90	97
27-Sep-18			16.45	554
27-Sep-18			19.13	645
25-Oct-18			0.48	26
25-Oct-18			47.67	2,580
11-Nov-18			49.00	2,651
Forex gain				18,320
Closing balance			568	30,824

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568
okay

30,824
okay

TABLE 7: DESIGNATED ACCOUNT STATEMENT

IFAD Financing agreement nr:		2000001634
Bank account nr:		
SECTION 1		Euro
1	Total advanced by IFAD	2,000 <i>link to DA recon</i>
2	<u>Less</u> Total amount recovered by IFAD	-
3	= Outstanding amount advanced by IFAD	2,000
SECTION 2		
4	Balance of designated account as per bank statement	568
5	<u>Plus</u> balance of operating accounts	
	<u>Plus</u> cash on hand	169
	= Period end cash balance	737
6	<u>Plus</u> amount claimed for the period	1,150
6		1,150 <i>linked to pending Was - replenishment</i>
7	<u>Plus</u> amounts withdrawn for the period not yet claimed	114
		114 <i>linked to pending Was - replenishment</i>
<i>Provide reasons - not yet claimed</i>		
8	<u>Plus</u> amounts claimed in period not yet credited at date of bank statement and claimed after date of bank statement	-
		-
9	<u>Less:</u> interest earned	
		<i>linked to DA statement</i>
10	= Total advance accounted for	2,000
11	Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)	-
<i>Insert explanations</i>		

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TABLE 6 (c): IFAD ASAP DESIGNATED ACCOUNT STATEMENT

		Euro	SDG
Opening Balance		700	16,705
Add:			
1	ASAP Grant Replenishments:	1,421	59,874
	11-Jul-18 2	556	19,101
	30/09/2018 (Increase initial deposit) 3	300	10,136
	15-Oct-18 4	565	30,637
Deduct:			
2	Trans to A/C [REDACTED]:	2,106	75,749
	2-Jan-18	325	7,775
	30-Jan-18	375	9,234
	15-Jul-18	556	18,923
	2-Oct-18	300	10,112
	24-Oct-18	250	13,472
	30-Oct-18	300	16,233
3	Direct Expenses from Special Account:	-	-
	Forex gain		8
Closing balance		15	838

15
okay

838
okay

Signature



Signature

Project name	BIRDP
Annual period end/Year end	31-Dec-18
Designated account reconciliation	

TABLE 7: DESIGNATED ACCOUNT STATEMENT

IFAD (ASAP) Financing agreement nr:		2000001633
Bank account nr:		
SECTION 1		Euro
1	Total advanced by IFAD	1,000
2	<u>Less</u> Total amount recovered by IFAD	
3	= Outstanding amount advanced by IFAD	1,000
SECTION 2		
4	Balance of designated account as per bank statement	15
5	<u>Plus</u> balance of operating accounts	177
	<u>Plus</u> cash on hand	-
	= Period end cash balance	192
6	<u>Plus</u> amount claimed for the period	319
6		319 <i>linked to approved Was - replenishment</i>
7	<u>Plus</u> amounts withdrawn for the period not yet claimed	-
<i>Provide reasons - not yet claimed</i>		
8	Plus amounts claimed in period not yet credited at date of bank statement and claimed after date of bank statement	489
5		489 <i>linked to pending Was - replenishment</i>
9	<u>Less:</u> interest earned	<i>linked to DA statement</i>
10	= Total advance accounted for	1,000
11	Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)	-
<i>Insert explanations</i>		

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TABLE 6 (c): ITALIAN Grant DESIGNATED ACCOUNT STATEMENT

		Euro	SDG
Opening Balance		0.395	9
Add:			
1	ITALIAN Grant Replenishments:	195	6,592
30/09/2018	(Increase initial deposit)	195	6,592
Deduct:			
2	Trans to A/C [REDACTED] :	195	10,579
30-Oct-18		195	10,579
3	Direct Expenses from Special Account:	-	-
4	Forex gain		3,977
Closing balance		-	-

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okay

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Project name

BIRDP

Annual period end/Year end

31-Dec-18

Designated account reconciliation

TABLE 7: ITALIAN Grant DESIGNATED ACCOUNT STATEMENT

IFAD Financing agreement nr:	2000001462
Bank account nr:	
SECTION 1	Euro
1 Total advanced by IFAD	321
2 <u>Less</u> Total amount recovered by IFAD	
3 = Outstanding amount advanced by IFAD	321
SECTION 2	
4 Balance of designated account as per bank statement	-
5 <u>Plus</u> balance of operating accounts	178
<u>Plus</u> cash on hand	-
= Period end cash balance	178
6 <u>Plus</u> amount claimed for the period	143
3	143
7 <u>Plus</u> amounts withdrawn for the period not yet claimed	-
<i>Provide reasons - not yet claimed</i>	
8 Plus amounts claimed in period not yet credited at date of bank	-
	-
9 <u>Less</u> : interest earned	
10 = Total advance accounted for	321
11 Explanation of difference between outstanding advance (line 3)	-
<i>Insert explanations</i>	

linked to pending Was - replenishment

linked to approved Was - replenishment

linked to DA statement



TABLE 8: WITHDRAWAL APPLICATION STATEMENTS

1 IFAD LOAN

Withdrawal application number	Date	Civil works	Vehicles and equipment	Technical Assistance, Training and Studies	Grants and Subsidies	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
SDG												
Section A: Payment method - Replenishment												
1- Approved withdrawals												
78	06/08/2018	7,982	62	8,014	-	-	16,058	696	06/09/2018	348	348	
2- Pending submission												
79	20/01/2019	12,442	-	1,355	-	-	13,797	506	-	-	-	
Sub-Total (A)												
							29,854	1,203	-	348	348	
Section B: Payment method - Direct payment												
1- Approved withdrawals												
							-	-	-	-	-	
2- Pending submission												
							-	-			-	
Sub-Total (B)												
							-	-	-	-	-	
TOTAL (A+B)												
							29,854	1,203	-	348	348	



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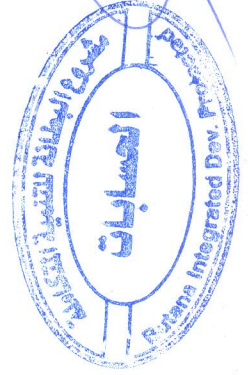
2 IFAD GRANT

Withdrawal application number	Date	0	Civil works	Vehicles and equipment	Technical Assistance, Training and Studies	Grants and Subsidies	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
Section A: Payment method - Replenishment													
1 - Approved withdrawals													
2			14,605	1,300	13,126	-	11,022	57,591	2,094		-	2,094	
5			3,134	591	7,517	-	6,297	40,053	1,590	26/08/2018	-	1,590	
								17,539	504	06/12/2018	-	504	
2 - Pending submission													
6			13,365	2,185	16,126	-	11,814	43,488	1,150	-	-	-	
								43,488	1,150				
Sub-Total (A)									101,080	3,244	-	2,094	
Section B: Payment method - Direct payment													
1 - Approved withdrawals													
3			-	12,226	-	-	-	34,163	637	-	-	637	
4			-	21,937	-	-	-	12,226	228			228	15/11/2018
								21,937	409			409	15/11/2018
2 - Pending submission													
								-	-			-	
Sub-Total (B)									34,163	637	-	637	
TOTAL (A+B)									135,242	3,881	-	2,731	

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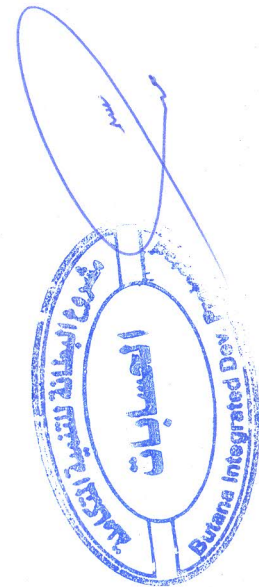
Withdrawal application number	Date	0	Civil works	Vehicles and equipment	Technical Assistance, Training and	Grants and Subsidies	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
Section A: Payment method - Replenishment													
1- Approved withdrawals													
2	6/12/2018		11,903	199	1,370	-	-	48,973	1,910		17	1,028	
3	1/0/1900		-	-	-	-	-	13,472	556		-	556	
4	1/0/1900		16,927	-	953	-	-	17,880	565				
5	1/0/1900		15,751	1,065	806	-	-	17,621	489		17	472	
2- Pending submission													
6	1/20/2019		14,031	2,863	324	-	-	17,218	319	-	-	-	
Sub-Total (A)									66,191	2,229	-	17	1,028
Section B: Payment method - Direct payment													
1- Approved withdrawals													
								-	-	-	-	-	
								-	-			-	
2- Pending submission													
								-	-			-	
Sub-Total (B)													
TOTAL (A+B)									66,191	2,229	-	17	1,028



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4 ITALIAN GRANT

Withdrawal application number	Date	Civil works	Vehicles and equipment	Technical Assistance, Training and Studies	Grants and Subsidies	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
							Euro					
Section A: Payment method - Replenishment												
1- Approved withdrawals												
1	30/08/2017						13,259	320		-	320	
2	25/09/2018						2,681	125	05/09/2017	-	125	17/09/2017
							10,579	195	30/09/2018	-	195	30/10/2018
2- Pending submission												
3	15/01/2019	2,000	1,079	485		-	3,564	143		-	-	
							3,564	143				
Sub-Total (A)							16,823	463	-	-	320	
Section B: Payment method - Direct payment												
1- Approved withdrawals												
							-	-	-	-	-	
							-	-			-	
2- Pending submission												
							-	-			-	
Sub-Total (B)											-	
TOTAL (A+B)							16,823	463	-	-	320	
Note:												
1- WAs 1 & 2 is initial deposit for designated account												
2- WA 3 the total expenditure up to 31/12/2018												
3- WA 3 is 100% recovery												



1 **Cash and cash equivalents:**

Cash included in the statement of Cash Receipts and Payments comprise the following amounts:

Year-end spot (SDG/Eur)

Project account [REDACTED] Operational	b	IFAD ASAP grant
Project account [REDACTED] GOS	c	IFAD ASAP grant
SCU – Khartoum	c	IFAD ASAP grant
SCU – River Nile	c	IFAD ASAP grant
SCU – Gazeira	c	IFAD ASAP grant
SCU – Gadarif	c	IFAD ASAP grant
SCU – Kassala	c	IFAD ASAP grant
SCP - Carbon	c	IFAD ASAP grant
Beneficiaries	c	IFAD ASAP grant
Others	c	IFAD ASAP grant
ASAP Grant designated account [REDACTED]	a	IFAD ASAP grant
Project account [REDACTED] Operational	b	IFAD DSF Grant
Project account [REDACTED] GOS	c	IFAD DSF Grant
SCU – Khartoum	c	IFAD DSF Grant
SCU – River Nile	c	IFAD DSF Grant
SCU – Gazeira	c	IFAD DSF Grant
SCU – Gadarif	c	IFAD DSF Grant
SCU – Kassala	c	IFAD DSF Grant
SCP - Carbon	c	IFAD DSF Grant
Beneficiaries	c	IFAD DSF Grant
Others	c	IFAD DSF Grant
IFAD DSF Grant designated account [REDACTED]	a	IFAD DSF Grant
Project account [REDACTED] Operational	b	IFAD loan
Project account [REDACTED] GOS	c	IFAD loan
SCU – Khartoum	c	IFAD loan
SCU – River Nile	c	IFAD loan
SCU – Gazeira	c	IFAD loan
SCU – Gadarif	c	IFAD loan
SCU – Kassala	c	IFAD loan
SCP - Carbon	c	IFAD loan
IFAD designated account [REDACTED]	a	IFAD loan
Beneficiaries	c	IFAD loan
Others	c	IFAD loan
Project account [REDACTED] Operational	b	Italian Grant
Project account [REDACTED] GOS	c	Italian Grant
SCU – Kassala	c	Italian Grant
Italian Grant designated account [REDACTED]	a	Italian Grant
Beneficiaries	c	Italian Grant
Others	c	Italian Grant

31-Dec-18	31-Dec-18	31-Dec-17	31-Dec-17
SDG	Euro	SDG	Euro
54.2792		23.864071	
1,602		-	
88		-	
4,933		-	
1,572		-	
671		-	
524		-	
168		-	
-		-	
141		-	
-		-	
838	15	16,705	700
4,307		-	
924		-	
1,279		-	
83		-	
2,435		-	
0		-	
1		-	
14		-	
56		-	
-		-	
30,824	568	47,728	2,000
2,191		3	
5,228		-	
2,022		325	
50		224	
1,001		349	
13		7	
61		656	
-		-	
10	0.19	930	39
40		79	
640		49	
9,701		1,182	
-		1,504	
-		-	
-	-	9	0.4
-	-	-	
86		-	
71,505	584	69,750	2,739

31-Dec-18	31-Dec-17
SDG	SDG
54.2792	23.8641
10,577	2,494
39,869	47,728
10,396	16,705
9,701	2,695
-	-
236	79
726	49
71,505	69,750

31-Dec-18	31-Dec-18	31-Dec-17	31-Dec-17
SDG	Euro	SDG	Euro
54.2792			23.8640710
31,673	584	65,373	2,739
17,801	-	1,185	-
22,031	-	3,192	-
71,505	584	69,750	2,739

Bank balances per financier

IFAD - Loan
IFAD Grant DSF
IFAD Grant ASAP
Italian Grant
Government
Beneficiaries
Others



Bank balance per type of account

IFAD designated accounts **A**
Operational Accounts **B**
Project accounts **C**

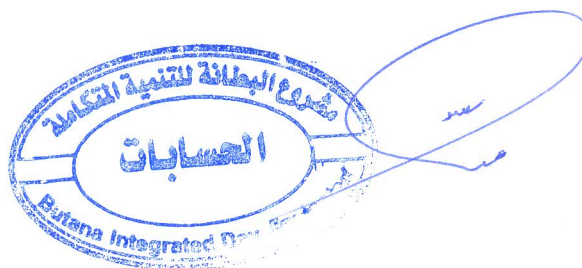
BIRDP - AWPB 2018

Summary Budget by Component

SDG

#	Component	Q1	Q2	Q3	Q4	Total	%
1	Policy and Institution Building	-	-	-	-	-	0%
2	Natural Resources Management	11,914,564	13,547,001	1,200,000	-	26,661,565	57%
3	Livestock & Marketing Development	3,875,376	-	-	-	3,875,376	8%
4	Community development & Business Options	2,675,813	1,400,000	-	-	4,075,813	9%
5	Project Management	3,911,806	6,804,167	1,700,000	-	12,415,973	26%
	Total	22,377,559	21,751,168	2,900,000	-	47,028,727	100%
	%	48%	46%	6%	0%	100%	

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BIRDP - AWPB 2018
Summary Budget by Category
SDG

#	Activity by Category	Q1	Q2	Q3	Q4	Total	%
1	Civil Works	22,048,884	14,247,001	2,900,000	-	39,195,885	83.3%
2	Vehicles and Equipment	31,675	-	-	-	31,675	0.1%
3	Technical Assistance & training	297,000	7,504,167	-	-	7,801,167	16.6%
4	Grants	-	-	-	-	-	0.0%
5	Recurrent Costs	-	-	-	-	-	0.0%
	Total Project	22,377,559	21,751,168	2,900,000	-	47,028,727	100%
	%	48%	46%	6%	0%	100%	

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Summary Budget by Financier

SDG

#	Activity by Category	IFAD	Communities	Government	Total	%
1	Civil Works	32,532,585	-	6,663,301	39,195,885	83.3%
2	Vehicles and Equipment	20,842	-	10,833	31,675	0.1%
3	Technical Assistance & training	7,600,877	-	200,290	7,801,167	16.6%
4	Grants	-	-	-	-	0.0%
5	Recurrent Costs	-	-	-	-	0.0%
	Total Project	40,154,304	-	6,874,423	47,028,727	100.0%
	%	85.4%	0.0%	14.6%	100.0%	

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BIRDP - AWPB 2018
Summary Budget by Financiers

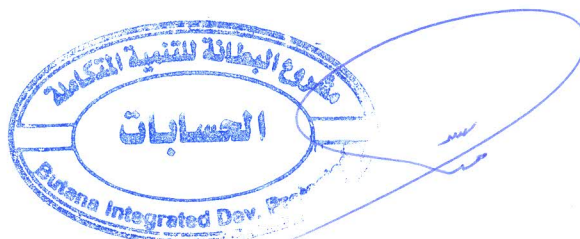
#	Category	Financiers (SDG)						
		IFAD	ASAP	Communities	Government	Italian Grant	Total	%
1	Works	111,444,199	64,526,592	803,318	22,116,578	2,610,000	201,500,687	61.7%
2	Equipment and Materials	19,212,590	14,273,416	-	3,935,109	2,538,000	39,959,115	12.2%
3	Consultancies	44,184,763	8,242,824	-	-	1,710,000	54,137,588	16.6%
4	Grants and Subsidies	322,200	-	80,550	-	-	402,750	0.1%
5	Salaries, Allowance and Operating Costs	23,979,220	-	-	6,727,138	-	30,706,357	9.4%
	Total	199,142,972	87,042,832	883,868	32,778,825	6,858,000	326,706,497	100.0%
	%	61.0%	26.6%	0.3%	10.0%	2.1%	100.0%	

BIRDP - AWPB 2018
Summary Budget by Financiers

#	Category	Financiers (US\$)						
		IFAD	ASAP	Communities	Government	Italian Grant	Total	%
1	Works	3,803,556	2,202,273	27,417	754,832	89,078	6,877,157	61.7%
2	Equipment and Materials	655,720	487,147	-	134,304	86,621	1,363,792	12.2%
3	Consultancies	1,508,012	281,325	-	-	58,362	1,847,699	16.6%
4	Grants and Subsidies	10,997	-	2,749	-	-	13,746	0.1%
5	Salaries, Allowance and Operating Costs	818,403	-	-	229,595	-	1,047,999	9.4%
	Total	6,796,688	2,970,745	30,166	1,118,731	234,061	11,150,392	100.0%
	%	61.0%	26.6%	0.3%	10.0%	2.1%	100.0%	

#	Category	SDG	US\$	%
1	Works	201,500,687	6,877,157	61.7%
2	Equipment and Materials	39,959,115	1,363,792	12.2%
3	Consultancies	54,137,588	1,847,699	16.6%
4	Grants and Subsidies	402,750	13,746	0.1%
5	Salaries, Allowance and Operating Costs	30,706,357	1,047,999	9.4%
	Total	326,706,497	11,150,392	100.0%

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BIRDP AWPB 2018 by component

(SDG)

#	Component Name	Financiers (SDG)						%
		IFAD	ASAP	Communities	Government	Italian Grant	Total	
1	Policy and Institution Building	13,034,939	-	-	17,000	-	13,051,939	4.0%
2	Climate Resilient Natural Resources Management	107,667,343	87,042,832	-	21,552,229	-	216,262,404	66.2%
3	Livestock and Marketing Development	7,353,508	-	-	1,207,915	-	8,561,423	2.6%
4	Community Development, Business Options and Rural Micro Finance	36,640,870	-	883,868	1,886,582	6,858,000	46,269,321	14.2%
5	Project Management & Operation	34,446,312	-	-	8,115,099	-	42,561,410	13.0%
	Total	199,142,972	87,042,832	883,868	32,778,825	6,858,000	326,706,497	100.0%
	%	61.0%	26.6%	0.3%	10.0%	2.1%	100.0%	

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TABLE 2: FIXED ASSET SCHEDULE

S. No.	Assets Code	Item Description	Model Brand	Units	Location		SDG Value	EURO Value	Date of Purchase	Quantity	Used By	Remarks
					Asset Location	Office Name						
1	02/03/08/PMU/1	landruccer station	PLATE NO 666 (27862)	Vehicles	PMU	PMU	134,035.00	-	7/1/2009	1	PMU	Medium
2	02/03/08/10/PMU/2	Bufelo station hardtop 5	PLATE NO 11917	Vehicles	PMU	PMU	135,000.00	-	6/6/2011	1	PMU	good
3	02/03/08/10/PMU/3	Bufelo station hardtop 3	PLATE NO 11918	Vehicles	PMU	PMU	132,000.00	-	6/6/2011	1	RAP	good
4	02/03/08/10/PMU/4	Bufelo station hardtop 3	PLATE NO 11919	Vehicles	PMU	PMU	132,000.00	-	6/6/2011	1	RAP	good
5	02/03/08/PMU/5	landruccer station	PLATE NO	Vehicles	PMU	PMU	365,000.00	-	1/7/2016	1	Director	good
6	02/03/08/PMU/6	landruccer station	PLATE NO	Vehicles	PMU	PMU	365,000.00	-	1/7/2016	1	BDF	good
7	02/03/08/10/PMU/7	Mitsubishi double cap	plate no 12132	Vehicles	PMU	PMU	90,653.33	-	1/7/2009	1	PMU	good
8	02/03/08/10/PMU/8	Mitsubishi double cap	Plate no 12131	Vehicles	PMU	PMU	90,653.33	-	1/7/2009	1	PMU	Medium
9	02/03/08/10/PMU/9	Mitsubishi double cap	Plate no 12133	Vehicles	PMU	PMU	90,653.33	-	1/7/2009	1	PMU	Medium
10	02/03/08/10/PMU/10	Toyoya double cap2006	plate no 668 (10685)	Vehicles	PMU	PMU	67,790.37	-	1/7/2009	1	PMU	Medium
11	02/03/08/10/PMU/11	Toyoya double cap2006	plate no 674 (10682)	Vehicles	PMU	PMU	67,790.37	-	1/7/2009	1	PMU	Medium
12	02/03/08/10/PMU/12	Toyoya double cap2006	plate no 672 (38717)	Vehicles	PMU	PMU	67,790.37	-	1/7/2009	1	RAP	Medium
13	02/03/08/10/PMU/13	Toyoya double cap2006	plate no 670 (4204)	Vehicles	PMU	PMU	67,790.37	-	1/7/2009	1	PMU	Medium
14	02/03/08/10/PMU/14	Toyota double cap2006	PLATE NO 667 (1098)	Vehicles	PMU	PMU	67,330.00	-	1/7/2009	1	Carbon unit	Medium
15	02/03/08/10/PMU/15	Toyoya double cap2006	Plate no 677(3085)	Vehicles	PMU	PMU	67,330.00	-	1/7/2009	1	BDF	Medium
16	02/03/08/10/PMU/16	Toyota double cap2015	Plate no 702	Vehicles	PMU	PMU	187,000.00	-	2/3/2017	1	PMU	good
17	02/03/08/10/PMU/17	Toyota double cap2015	plate no 705	Vehicles	PMU	PMU	187,000.00	-	2/3/2017	1	PMU	good
18	02/03/08/10/PMU/18	Truk 7 ton mitsubishi	plate no 1127(4894)	TRUK	PMU	PMU	103,980.00	-	5/6/2010	1	PMU	good
19	02/03/08/10/PMU/19	mitsubishi	plate no 233	Dump	PMU	PMU	245,000.00	-	12/7/2011	1	PMU	good
20	02/03/08/10/PMU/20	Toyota landcruser	plate no 997	Vehicles	ABSMI	PMU	245,000.00	-	6/4/2016	1	ABSMI	good
21	02/03/08/10/PMU/21	Toyota landcruser	plate no 998	Vehicles	ABSMI	PMU	245,000.00	-	6/4/2016	1	ABSMI	good
22	02/03/08/10/PMU/22	Modle 140H CAT	Plate no 8878	Motor grader	PMU	PMU	425,000.00	-	2/3/2010	1	PMU	good
23	02/03/08/10/PMU/23	Back hoe	Back hoe	0	PMU	PMU	105,000.00	-	5/7/2011	2	PMU	good
24	02/03/08/10/PMU/24	Tractor Furmtrack	Back hoe	0	PMU	PMU	55,000.00	-	2/3/2011	2	PMU	good
25	02/03/08/10/PMU/25	Caterpuller 318 H	Plate no 8487	Exavater	PMU	PMU	203,700.00	-	1/5/2011	1	PMU	good
26	02/05/10/PMU/19	NOKI- HTURAYA	Mobile telephone	0	Director	PMU	2,530.00	-	1/7/2009	1	Director	goog
27	02/06/10/PMU/20	Wooden table 220*90	Office table	0	Director office	PMU	6,500.00	-		1	Director	goog
28	02/06/10/PMU/21	Wooden side table	Side table	0	Director office	PMU	-	-		1	Director	goog
29	02/06/10/PMU/22	Wooden cupboard	Cupboard	0	Director office	PMU	-	-		1	Director	goog
30	02/06/10/PMU/23	steel with leather-white	Office chairs	0	Director office	PMU	-	-		1	Director	goog
31	02/06/10/PMU/24	2 arm chairs + 2 seats	sitting room	0	Director office	PMU	-	-		1	Director	goog
32	02/05/10/PMU/25	Telephone pansonic	Telephone	0	Director office	PMU	75.00	-	2/3/2010	1	Director	goog
33	02/05/10/PMU/26	IPAD 64	IPAD	0	Director office	PMU	8,131.00	-		1	Director	goog
34	02/06/10/PMU/27	spilit 2400 units-samsung	Air-condition	0	Director office	PMU	3,896.00	-		1	Director	goog
35	02/06/10/PMU/28	medium table-steel+glass	Medium table	0	Director office	PMU	-	-		1	Director	goog
36	02/06/10/PMU/29	coffee table-wooden	Coffee table	0	Director office	PMU	-	-		2	Director	goog
37	02/06/10/PMU/30	roof fan orient	Roof fan	0	Director office	PMU	138.00	-		1	Director	goog
38	02/06/10/PMU/31	Digital camera sony	Digital camera	0	Director office	PMU	700.00	-		1	Director	goog
39	02/06/10/PMU/32	GPS camrin	GPS	0	Director office	PMU	2,600.00	-		1	Director	goog

40	02/06/10/PMU/33	Wooden table 220*90	Office table	0	NRM Office	PMU	2,100.00	-	1	NRM Officer	Good
41	02/06/10/PMU/34	steel with leather black	Office Chair	0	NRM Office	PMU	-	-	3	NRM Officer	Good
42	02/05/10/PMU/35	Panasonic	Telephone	0	NRM Office	PMU	-	-	1	NRM Officer	Good
43	02/06/10/PMU/36	Wooden cupboard with	Cupboard	0	NRM Office	PMU	-	-	1	NRM Officer	Good
44	02/06/10/PMU/37	wooden smal size	Coffe table	0	NRM Office	PMU	-	-	2	NRM Officer	Good
45	02/05/10/PMU/38	dell 630	Laptop	0	NRM Office	PMU	-	-	1	NRM Officer	Medium
46	02/05/10/PMU/39	Didital camera sony	Camera	0	NRM Office	PMU	-	-	1	NRM Officer	Medium
47	02/05/10/PMU/40	GERMAN 60CSX	GPS	0	NRM Office	PMU	-	-	1	NRM Officer	Medium
48	02/05/10/PMU/41	1800 unit samsung	Air condition	0	NRM Office	PMU	-	-	1	NRM Officer	Good
49	02/05/10/PMU/43	Orient	Roof fan	0	NRM Office	PMU	-	-	1	NRM Officer	Good
50	02/05/10/PMU/42	Toshiba	Laptop	0	NRM Office	PMU	-	-	1	NRM Officer	Good
51	02/05/10/PMU/216	Hp cor i7	Laptop	0	NRM Office	PMU	-	-	1	NRM Officer	Good
52	02/05/10/PMU/217	HP Laser Jet pro M125a	printer	0	NRM Office	PMU	-	-	1	NRM Officer	Good
53	02/06/10/PMU/44	Wooden table 220*90	Office table	0	C.D.Office	PMU	-	-	1	C.D Officer	good
54	02/06/10/PMU/45	steel with leather black	Office Chairs	0	C.D.Office	PMU	-	-	3	C.D Officer	good
55	02/05/10/PMU/46	panasonic	Telephone	0	C.D.Office	PMU	-	-	1	C.D Officer	good
56	02/05/10/PMU/47	Wooden cupboard with	Cupboard	0	C.D.Office	PMU	-	-	1	C.D Officer	good
57	02/05/10/PMU/48	wooden	Coffe table	0	C.D.Office	PMU	-	-	3	C.D Officer	good
58	02/05/10/PMU/218	Cor i7	laptop	0	C.D.Office	PMU	-	-	1	C.D Officer	good
59	02/05/10/PMU/49	Dell 630	laptop	0	C.D.Office	PMU	-	-	1	C.D Officer	Medium
60	02/05/10/PMU/50	Toshiba	laptop	0	C.D.Office	PMU	-	-	1	C.D Officer	good
61	02/05/10/PMU/51	Didital camera sony	Camera	0	C.D.Office	PMU	-	-	1	C.D Officer	good
62	02/05/10/PMU/52	GERMAN 60CSX	GPS	0	C.D.Office	PMU	-	-	1	C.D Officer	good
63	02/05/10/PMU/53	hp 1102	Printer	0	C.D.Office	PMU	-	-	1	C.D Officer	good
64	02/05/10/PMU/54	1200 units samsung	Air condition	0	C.D.Office	PMU	-	-	1	C.D Officer	good
65	02/05/10/PMU/55	Orient	Roof fan	0	C.D.Office	PMU	-	-	1	C.D Officer	good
66	02/06/10/PMU/71	wooden table 200*90	Office table	0	Admin Office	PMU	-	-	2	Admin Officer	good
67	02/06/10/PMU/72	wooden chairs	Office chairs	0	Admin Office	PMU	-	-	3	Admin Officer	Medium
68	02/06/10/PMU/73	Steel with leather	Office chairs	0	Admin Office	PMU	-	-	2	Admin Officer	Medium
69	02/06/10/PMU/74	wooden tables	Coffee table	0	Admin Office	PMU	-	-	2	Admin Officer	good
70	02/05/10/PMU/75	HP cor i7	Laptop	0	Admin Office	PMU	-	-	1	Admin Officer	good
71	02/06/10/PMU/76	wooden with glass	Cupboard	0	Admin Office	PMU	400.00	-	1	Admin Officer	good
72	02/05/10/PMU/77	compaq HP	Computer desk top	0	Admin Office	PMU	-	-	1	Admin Officer	good
73	02/05/10/PMU/78	printer HP laser jet 2055	Printer	0	Admin Office	PMU	-	-	1	Admin Officer	good
74	02/06/10/PMU/79	Roof fan Orient	Roof fan	0	Admin Office	PMU	-	-	1	Admin Officer	good
75	02/06/10/PMU/80	Air-condition 1200 units	Air-condition	0	Admin Office	PMU	-	-	1	Admin Officer	good
76	02/05/10/PMU/78	hp laser jet 1102	Printer	0	Admin Office	PMU	-	-	1	Admin Officer	good
77	02/06/10/PMU/81	wooden with glass	Wooden cupboard	0	Secreatry office	PMU	-	-	2	Secreatry office	Medium
78	02/05/10/PMU/82	HP compaq	Computer desk top	0	Secreatry office	PMU	2,230.00	-	1	Secreatry office	good
79	02/05/10/PMU/83	printer HP laser jet 2055	Printer	0	Secreatry office	PMU	-	-	1	Secreatry office	good
80	02/05/10/PMU/84	Photocpier Sharp	Photocopier	0	Secreatry office	PMU	-	-	1	Secreatry office	good
81	02/05/10/PMU/85	printer laser jet 2600	Printer	0	Secreatry office	PMU	-	-	1	M&E Officer	good
82	02/05/10/PMU/86	projector Sony	Melti-media projector	0	Secreatry office	PMU	-	-	1	Secreatry office	Medium
83	02/05/10/PMU/87	HP 2710	Scanner	0	Secreatry office	PMU	-	-	1	Secreatry office	good

84	02/05/10/PMU/88	Epson	Multi-media projector	0	Secreatry office	PMU	-	-	1	Secreatry office	good
85	02/05/10/PMU/89	pansonic	Fax machine	0	Secreatry office	PMU	-	-	2	Secreatry office	good
86	02/05/10/PMU/90	Sudani-canner	Telephone	0	Secreatry office	PMU	-	-	1	Secreatry office	good
87	02/05/10/PMU/91	call box -16 lines	Call box	0	Secreatry office	PMU	-	-	1	Secreatry office	Medium
88	02/05/10/PMU/92	Telephone panasonic	Telephone	0	Secreatry office	PMU	-	-	1	Secreatry office	good
89	02/06/10/PMU/93	steel with glass	Office table	0	Secreatry office	PMU	-	-	1	Secreatry office	good
90	02/06/10/PMU/94	steel with leather	Office chairs	0	Secreatry office	PMU	-	-	3	Secreatry office	good
91	02/06/10/PMU/95	coffee table -wooden	Office table	0	Secreatry office	PMU	-	-	2	Secreatry office	good
92	02/06/10/PMU/96	steel cabient	File cabient	0	Secreatry office	PMU	-	-	1	Secreatry office	Medium
93	02/06/10/PMU/97	steel with glass	Cupboard	0	Secreatry office	PMU	-	-	1	Secreatry office	Medium
94	02/05/10/PMU/98	Cutting and binding	Cutting and binding	0	Secreatry office	PMU	-	-	1	Secreatry office	good
95	02/05/10/PMU/99	Hover	Hover	0	Secreatry office	PMU	-	-	1	Secreatry office	good
96	02/06/10/PMU/100	Roof fan Orient	Roof fan	0	Secreatry office	PMU	-	-	1	Secreatry office	good
97	02/06/10/PMU/101	wooden table medium	Wooden table	0	Secreatry office	PMU	-	-	1	Secreatry office	good
98	02/05/10/PMU/201	Rico Mp 25	Photocopier	0	Secreatry office	PMU	-	-	1	Secreatry office	good
99	02/06/10/PMU/102	wooden table 160*90	Office table	0	RAP Accountant	PMU	-	-	2	Accountant	Medium
100	02/06/10/PMU/103	wooden table	Computer table	0	RAP Accountant	PMU	-	-	1	Accountant	Medium
101	02/05/10/PMU/104	lap top iToshiba	Lap top	0	RAP Accountant	PMU	-	-	2	Accountant	good
102	02/05/10/PMU/105	Hpcombaq DX2390	Computer desk top	0	RAP Accountant	PMU	-	-	1	Accountant	Medium
103	02/05/10/PMU/106	Hpprinter laser jet 2055	Printer	0	RAP Accountant	PMU	-	-	1	Accountant	good
104	02/05/10/PMU/107	Steel with leather-black	Office Chairs	0	RAP Accountant	PMU	-	-	3	Accountant	Medium
105	02/06/10/PMU/108	Cabient-fire ressectance	Cabient	0	RAP Accountant	PMU	-	-	1	Accountant	good
106	02/06/10/PMU/109	Steel cupboard	Cupboard	0	RAP Accountant	PMU	-	-	3	Accountant	Medium
107	02/05/10/PMU/110	Nova AVR625	Computer battery	0	RAP Accountant	PMU	-	-	1	Accountant	Medium
108	02/06/10/PMU/111	Roof fan Orient	Roof fan	0	RAP Accountant	PMU	-	-	1	Accountant	good
109	02/06/10/PMU/112	Air-condition 1200	Air-condition	0	RAP Accountant	PMU	-	-	1	Accountant	good
110	02/05/10/PMU/113	Telephon panasonic	Telephone	0	RAP Accountant	PMU	-	-	1	Accountant	good
111	02/05/10/PMU/114/Ac	cori7	Lap top	0	RAP Accountant	PMU	-	-	1	Accountant	good
112	02/05/10/PMU/200	Printer hp laser jet 26a	Printer	0	RAP Accountant	PMU	15,000.00	12/1/2018	1	Accountant	good
113	02/06/10/PMU/114	wooden table 160*90	Office table	0	BIRD Accountant	PMU	-	-	1	Financial controller	Medium
114	02/06/10/PMU/115	Steel with glass	Computer table	0	BIRD Accountant	PMU	-	-	1	Financial controller	good
115	02/05/10/PMU/116	laser jet HP2015	Printer	0	BIRD Accountant	PMU	-	-	1	Financial controller	good
116	02/06/10/PMU/117	steel with leather black	Office chairs	0	BIRD Accountant	PMU	-	-	4	Financial controller	Medium
117	02/06/10/PMU/118	Steel cupboard	Cupboard	0	BIRD Accountant	PMU	-	-	3	Financial controller	good
118	02/06/10/PMU/119	Air-condition 1200 units	Air-condition	0	BIRD Accountant	PMU	-	-	1	Financial controller	good
119	02/06/10/PMU/120	Roof fan Orient	Roof fan	0	BIRD Accountant	PMU	-	-	1	Financial controller	good
120	02/06/10/PMU/121	Cabient -fire ressectance	Cabient	0	BIRD Accountant	PMU	-	-	1	Financial controller	good
121	02/05/10/PMU/122/FIN/O	Laptop Dell 630	Laptop	0	BIRD Accountant	PMU	-	-	1	Financial controller	Medium
122	02/05/10/PMU/122/FIN/O	cori7	Laptop	0	BIRD Accountant	PMU	-	-	1	Financial controller	good
123	02/06/10/PMU/132	wooden table	Meeting table	0	Meeting room	PMU	-	-	2	Financial controller	Good
124	02/06/10/PMU/133	wooden with leather- red	Meeting chairs	0	Meeting room	PMU	-	-	20	officers	Good
125	02/05/10/PMU/134	Nova	Water cooller	0	Meeting room	PMU	-	-	1	Meeting room	Good
126	02/06/10/PMU/135	Air-condition 2400 units	Air-condition	0	Meeting room	PMU	-	-	2	Meeting room	Good
127	02/06/10/PMU/136	Roof fan Orient	Roof fan	0	Meeting room	PMU	-	-	2	Meeting room	Good
128	02/06/10/PMU/137	Flip chart stand	Filp chart stand	0	Meeting room	PMU	-	-	1	Meeting room	Good

129	02/06/10/BDF/124	wooden table 220*90	Office table	0	Financial controller	PMU	-	-	1	accountant	good
130	02/06/10/BDF/125	steel with leather black	Office chairs	0	Financial controller	PMU	-	-	3	accountant	good
131	02/06/10/BDF/125	wooden with glass	Cupboard	0	Financial controller	PMU	-	-	1	accountant	good
132	02/06/10/BDF/126	steel cupoard	Cupboard	0	Financial controller	PMU	-	-	3	accountant	good
133	02/05/10/BDF/128	Telepone pansonic	Telepone	0	Financial controller	PMU	-	-	1	accountant	good
134	02/06/10/BDF/129	Roof fan Orient	Roof fan	0	Financial controller	PMU	-	-	1	accountant	good
135	02/06/10/BDF/130	Air-condition 1200 units	Air-condition	0	Financial controller	PMU	-	-	1	accountant	good
136	02/06/10/BDF/131	Laptop Dell 630	Laptop	0	Financial controller	PMU	-	-	1	accountant	Medium
137	02/06/10/BDF/131a	Laptop Hp cor i7	Laptop	0	Financial controller	PMU	-	-	1	accountant	Medium
138	02/06/10/PMU/138	wooden tabls with steel	Tables	0	Training hall	PMU	-	-	16	PMU	good
139	02/06/10/PMU/139	Steel	Chairs	0	Training hall	PMU	-	-	20	PMU	good
140	02/06/10/PMU/140	Blastic chairs different	Blastic chairs	0	Training hall	PMU	-	-	36	PMU	good
141	02/06/10/PMU/141	Steel Blue clor	Arm chairs	0	Training hall	PMU	-	-	15	PMU	good
142	02/06/10/PMU/142	Air- condition 2400 units	Air- condition	0	Training hall	PMU	-	-	6	PMU	good
143	02/06/10/PMU/143	Roof fan Orient	Roof fan	0	Training hall	PMU	-	-	8	PMU	good
144	02/06/10/PMU/144	Steel	Cupboard	0	Training hall	PMU	-	-	1	PMU	Medium
145	02/06/10/PMU/145	wooden 2 arm	Sitting room	0	Training hall	PMU	-	-	1	PMU	good
146	02/06/10/PMU/146	wooen	Coffee tabls	0	Training hall	PMU	-	-	4	PMU	good
147	02/05/10/PMU/147	HP compaq	Computer desk top	0	Training hall	PMU	-	-	1	PMU	good
148	02/05/10/PMU/148	Filp chart stand	Filp chart	0	Training hall	PMU	-	-	2	PMU	good
149	02/05/10/PMU/149	Loud speaker set	Loud Speaker	0	Training hall	PMU	-	-	1	PMU	good
150	02/05/10/PMU/150	LCD screen 42 inch	LCD screen	0	Training hall	PMU	-	-	1	PMU	good
151	02/05/10/PMU/202	Inter active white board	Inter active white board	0	Training hall	PMU	-	-	1	PMU	good
152	02/05/10/PMU/203	projection screen	projection screen	0	Training hall	PMU	-	-	1	PMU	good
153	02/05/10/PMU/204	HP compaq	desk top	0	Training hall	PMU	-	-	4	PMU	Medium
154	02/06/11/PMU/151	wooden beds	Beds	0	Rest house	PMU	-	-	16	PMU	good
155	02/06/11/PMU/152	wooden	Sitting room	0	Rest house	PMU	-	-	2	PMU	good
156	02/06/11/PMU/153	LCD screen 32 inch	LCD screen	0	Rest house	PMU	-	-	2	PMU	good
157	02/06/11/PMU/154	Humax	Receiver	0	Rest house	PMU	-	-	2	PMU	good
158	02/06/11/PMU/155	plastic tables	Plastic table	0	Rest house	PMU	-	-	8	PMU	good
159	02/06/11/PMU/156	Esphing	Matresses	0	Rest house	PMU	-	-	16	PMU	good
160	02/06/11/PMU/157	wooden cupboard 3 parts	Cupboard	0	Rest house	PMU	-	-	8	PMU	good
161	02/06/11/PMU/158	Roof fan Orient	Roof fan	0	Rest house	PMU	-	-	12	PMU	good
162	02/06/11/PMU/159	Nova	Water cooler	0	Rest house	PMU	-	-	2	PMU	good
163	02/06/11/PMU/160	Air-condition 1200 units	Air-condition	0	Rest house	PMU	-	-	8	PMU	good
164	02/06/11/PMU/161	wooden	dining table with six	0	Rest house	PMU	-	-	1	PMU	good
165	02/06/11/PMU/171	Deep freezer	Refrigerator	0	Kitchen	PMU	-	-	1	PMU	Medium
166	02/06/11/PMU/172	14 inch Stand	Refrigerator	0	Kitchen	PMU	-	-	1	PMU	Medium
167	02/06/11/PMU/173	Comtch 3phase	Water filter	0	Kitchen	PMU	-	-	1	PMU	Medium
168	02/06/11/PMU/174	Roof fan Orient	Roof fan	0	Kitchen	PMU	-	-	1	PMU	Medium
169	02/06/11/PMU/175	LG-30 inch	Microwave	0	Kitchen	PMU	-	-	1	PMU	good
170	02/06/11/PMU/176	Gas Stove	Gas Stove	0	Kitchen	PMU	-	-	2	PMU	good
171	02/06/11/PMU/177	Mega larage size	Water boiller	0	Kitchen	PMU	-	-	1	PMU	good
172	02/06/11/PMU/178	Mega larage size	Gas cylender	0	Kitchen	PMU	600.00	7/1/2009	3	PMU	good
173	02/06/11/PMU/179	Roof fan Orient	Roof fan	0	Kitchen	PMU	-	-	4	PMU	good

174	02/06/11/PMU/180	14 inch stand libbhaar	Refrigerator	0	Driver room	PMU	-	-		1	Drivers	good
175	02/06/11/PMU/181	4000 units Nesma	Water air condition	0	Driver room	PMU	-	-		1	Drivers	good
176	02/06/11/PMU/219	iron bed	Beds	0	Driver room	PMU	-	-		5	Drivers	good
177	02/06/11/PMU/218	wooden	cupboard	0	Driver room	PMU	-	-		3	Drivers	good
178	02/06/11/PMU/182	2arm chair + 2seats	Sitting room	0	Resepion	PMU	-	-		1	PMU	Medium
179	02/06/11/PMU/183	T.V 21 inch	T.V	0	Resepion	PMU	-	-		1	PMU	broken
180	02/05/10/PMU/206	pein sport	Digital	0	Resepion	PMU	-	-		1	PMU	good
181	02/05/10/PMU/207	42 inchSamsung	lcd screen	0	Resepion	PMU	-	-		1	PMU	good
182	02/06/10/PMU/208	small table wooden	table	0	Resepion	PMU	-	-		2	PMU	good
183	02/05/10/PMU/209	orient	fan	0	Resepion	PMU	-	-		1	PMU	good
184	02/07/16/10/BDF/184	Generator 80 KVA	Generator	0	PMU office	PMU	130,000.00	-	12/8/2012	1	BDF	good
185	02/07/15/10/BDF/185	Water tank 1000 liter	Water tank	0	PMU office	PMU	1,900.00	-	2/7/2011	2	BDF	Medium
186	02/07/15/10/BDF/186	water motor	Water motor	0	PMU office	PMU	650.00	-	1/1/2012	2	BDF	Medium
187	02/06/10/BDF/187	Office table 200*90	Office table	0	Consultant office	PMU	-	-		1	procurement officer	good
188	02/06/10/BDF/188	wooden cupboard with	Cupboard	0	Consultant office	PMU	-	-		1	procurement officer	good
189	02/06/10/BDF/189	steel cupboard	Cupboard	0	Consultant office	PMU	-	-		1	procurement officer	good
190	02/06/10/BDF/190	steel with leather	Office chairs	0	Consultant office	PMU	-	-		3	procurement officer	good
191	02/06/10/BDF/191	wooden coffee table	Coffee table	0	Consultant office	PMU	-	-		1	procurement officer	good
192	02/06/10/BDF/192	steel	File cabient	0	Consultant office	PMU	-	-		1	procurement officer	good
193	02/06/10/BDF/193	Air-condition 1200 unit	Air-condition	0	Consultant office	PMU	-	-		1	procurement officer	good
194	02/05/10/BDF/194	Telephone Elthorya	Telephone	0	Consultant office	PMU	-	-		1	procurement officer	good
195	02/05/10/BDF/195	HP laser jet 1005	Printer	0	Consultant office	PMU	-	-		1	procurement officer	good
196	02/05/10/BDF/196	pansonic	Recorder	0	Consultant office	PMU	-	-		1	procurement officer	good
197	02/06/10/BDF/197	Roof fan Orient	Roof fan	0	Consultant office	PMU	-	-		1	procurement officer	good
198	02/05/10/BDF/210	cor i7	laptop	0	Consultant office	PMU	-	-		1	procurement officer	good
199	02/05/10/BDF/210	Dell 630	laptop	0	Consultant office	PMU	-	-		1	procurement officer	good
200	02/06/10/BDF/211	wooden	Office table	0	Consultant office	PMU	-	-		1	procurement officer	good
201	02/06/10/BDF/126	Duccment	Cupboard	0	hall office	PMU	-	-		3	PMU	good
202	02/06/10/BDF/126a	Plastic table	Plastic table	0	hall office	PMU	-	-		2	PMU	good
203	02/06/10/BDF/138	meeting table	meeting table	0	hall office	PMU	-	-		1	PMU	good
204	02/06/10/BDF/127	coffe table	coffe table	0	hall office	PMU	-	-		2	PMU	good
205	02/05/10/BDF/126C	Roof fan	Roof fan	0	hall office	PMU	-	-		6	PMU	good
206	02/06/11/BDF/162	wooden beds	Beds	0	West rest house	PMU	-	-		6	PMU	good
207	02/06/11/BDF/163	LCD screen 32 inch	LCD screen	0	West rest house	PMU	-	-		1	PMU	good
208	02/06/11/BDF/164	Receiver strong	Receiver	0	West rest house	PMU	-	-		1	PMU	good
209	02/06/11/BDF/165	Air-condition 1200 units	Air-condition	0	West rest house	PMU	-	-		2	PMU	good
210	02/06/11/BDF/166	Window	Air-condition	0	West rest house	PMU	-	-		3	PMU	Medium
211	02/06/11/BDF/167	14 inch Libbhaar	Refrigerator	0	West rest house	PMU	-	-		1	PMU	good
212	02/06/11/BDF/168	Roof fan Orient	Roof fan	0	West rest house	PMU	-	-		6	PMU	good
213	02/06/11/BDF/169	wooden cupboard	Cupboard	0	West rest house	PMU	-	-		4	PMU	good
214	02/06/11/BDF/170	Stand Fan	Stand fan	0	West rest house	PMU	-	-		3	PMU	Medium
215	02/05/10/BDF/56	Laptop Toshiba	Laptop	0	M&E Office	PMU	2,400.00	-	1/1/2012	1	M&E Officer	good
216	02/05/10/BDF/57	office table wooden with	office table	0	M&E Office	PMU	-	-		1	M&E Officer	good
217	02/06/10/BDF/58	Steel with leather black	office chairs	0	M&E Office	PMU	1,600.00	-	18/2/2010	4	M&E Officer	good
218	02/05/10/BDF/59	Telephone panasonic	Telephone	0	M&E Office	PMU	-	-		1	M&E Officer	good
219	02/05/10/BDF/60	printer HP laser jet 2025	Printer	0	M&E Office	PMU	640.00	-	6/12/2010	1	M&E Officer	good

220	02/05/10/BDF/61	printer HP laser jet 470	Printer	0	M&E Office	PMU	1,840.00	-	6/12/2010	1	M&E Officer	good
221	02/06/10/BDF/62	Cupboard wooden with	Cupboard	0	M&E Office	PMU	-	-	-	1	M&E Officer	good
222	02/05/10/BDF/63	Nova AVR 625	Computer pattry	0	M&E Office	PMU	-	-	-	1	M&E Officer	Medium
223	02/06/10/BDF/64	Coffee table-wooden	Coffee table	0	M&E Office	PMU	-	-	-	3	M&E Officer	Medium
224	02/06/10/BDF/65	Air-condition 1200 units	Air-condition	0	M&E Office	PMU	-	-	-	1	M&E Officer	good
225	02/06/10/BDF/66	Roof fan Orient	Roof fan	0	M&E Office	PMU	-	-	-	1	M&E Officer	good
226	02/05/10/BDF/67	Hover	Hover	0	M&E Office	PMU	-	-	-	1	M&E Officer	Medium
227	02/05/10/BDF/68	Digital camera sony-	Digital camera	0	M&E Office	PMU	-	-	-	1	M&E Officer	good
228	02/05/10/BDF/69	GPS carmin	GPS	0	M&E Office	PMU	-	-	-	1	M&E Officer	good
229	02/05/10/BDF/70	HP -42 inch design jet	Plotter	0	M&E Office	PMU	-	-	-	1	M&E Officer	good
230	02/05/10/BDF/20	hp comaq	Desk top	0	M&E Office	PMU	1,900.00	-	9/8/2011	1	M&E Officer	good
231	02/05/10/PMU/199	Cmera sony H*R -	camera	0	M&E Office	PMU	135,000.00	-	2/1/2018	1	M&E Officer	good
232	02/05/10/PMU/198	Cmera Nikon D 7100	camera	0	M&E Office	PMU	27,000.00	-	12/1/2016	1	M&E Officer	good
233	02/05/10/BDF/57	Round tables with desk	Meeting table	0	BDF	PMU	-	-	-	13	BDF	good
234	02/06/10/BDF/58	Steel with leather black	office chairs	0	BDF	PMU	-	-	18/2/2010	3	BDF	good
235	02/06/10/BDF/20	Wooden table 220*90	Office table	0	BDF	PMU	-	-	1/12/2018	1	BDF	goog
236	02/05/10/BDF/60	Color black leather with	Meeting Room Chairs	0	BDF	PMU	-	-	6/12/2010	25	BDF	good
237	02/05/10/BDF/61	Cooler dlc-760	cooler	0	BDF	PMU	-	-	6/12/2010	2	BDF	good
238	02/06/10/BDF/62	Cupboard wooden with	Cupboard	0	BDF	PMU	-	-	-	1	BDF	good
239	02/05/10/BDF/63	Sitting Chairs One set	Sitting Chairs set	0	BDF	PMU	-	-	-	1	BDF	Medium
240	02/06/10/BDF/64	Coffee table-glass	Coffee table	0	BDF	PMU	-	-	-	3	BDF	Medium
241	02/05/10/PMU/300	14 inch Stand	Refrigerator	0	Arab6 Village Camp	PMU	8,974.00	-	25/8/2013	2	Consultant Eng	0
242	02/05/10/PMU/301	Gas Stove	Gas Stove	0	Arab6 Village Camp	PMU	2,534.00	-	25/8/2013	2	Consultant Eng	0
243	02/05/10/PMU/302	Sajo Deank	Air Condition	0	Arab6 Village Camp	PMU	100,386.00	-	25/8/2013	14	Consultant Eng	0
244	02/06/10/PMU/303	Wooden	Cupboard	0	Arab6 Village Camp	PMU	18,252.00	-	25/8/2013	9	Consultant Eng	0
245	02/06/10/PMU/304	Iron Bed	Iron bed	0	Arab6 Village Camp	PMU	-	-	-	24	Consultant Eng	0
246	02/05/10/PMU/305	Deep freezer	Refrigerator	0	Arab6 Village Camp	PMU	10,343.00	-	25/8/2013	2	Consultant Eng	0
247	02/06/10/PMU/306	Iron	Iron Chairs	0	Arab6 Village Camp	PMU	-	-	-	17	Consultant Eng	0
248	02/06/10/PMU/307	Blastic	Blastic Barel	0	Arab6 Village Camp	PMU	-	-	-	7	Consultant Eng	0
249	02/06/10/PMU/308	Glass	Document Cupboard	0	Arab6 Village Camp	PMU	2,282.00	-	25/8/2013	6	Consultant Eng	0
250	02/06/10/PMU/309	Wooden	Cofee Table (set)	0	Arab6 Village Camp	PMU	4,867.00	-	25/8/2013	3	Consultant Eng	0
251	02/06/10/PMU/310	Wooden 160 inch	Office table	0	Arab6 Village Camp	PMU	2,966.00	-	25/8/2013	2	Consultant Eng	0
252	02/06/10/PMU/311	Wooden 140 inch	Office table	0	Arab6 Village Camp	PMU	7,453.00	-	25/8/2013	4	Consultant Eng	0
253	02/06/10/PMU/312	Wooden 120 inch	Office table	0	Arab6 Village Camp	PMU	3,042.00	-	25/8/2013	2	Consultant Eng	0
254	02/06/10/PMU/313	Wooden	Meeting Table	0	Arab6 Village Camp	PMU	4,183.00	-	25/8/2013	1	Consultant Eng	0
255	02/06/10/PMU/314	Blastic	Blastic Chairs	0	Arab6 Village Camp	PMU	-	-	-	2	Consultant Eng	0
256	02/06/10/PMU/315	Wooden	T.V Table	0	Arab6 Village Camp	PMU	-	-	-	2	Consultant Eng	0
257	02/06/10/PMU/316	Iron	Meeting Table Chairs	0	Arab6 Village Camp	PMU	-	-	-	15	Consultant Eng	0
258	02/06/10/PMU/317	Wooden	Wood Beds	0	Arab6 Village Camp	PMU	-	-	-	2	Consultant Eng	0
259	02/06/10/PMU/318	Wooden	Kitchen Table	0	Arab6 Village Camp	PMU	3,650.00	-	25/8/2013	4	Consultant Eng	0
260	02/06/10/PMU/319	Iron	Document Cupboard	0	Arab6 Village Camp	PMU	2,282.00	-	25/8/2013	3	Consultant Eng	0
261	02/06/10/PMU/320	Iron	File cabient	0	Arab6 Village Camp	PMU	5,932.00	-	25/8/2013	4	Consultant Eng	0
262	02/06/10/PMU/321	Blastic	Blastic Table	0	Arab6 Village Camp	PMU	-	-	-	1	Consultant Eng	0
263	02/06/10/PMU/322	Office Chairs	Office Chairs	0	Arab6 Village Camp	PMU	7,453.00	-	25/8/2013	9	Consultant Eng	0
264	02/06/10/PMU/323	white board	blackboard	0	Arab6 Village Camp	PMU	-	-	-	1	Consultant Eng	0
265	02/06/10/PMU/324	Iron	Swich Key	0	Arab6 Village Camp	PMU	-	-	-	1	Consultant Eng	0

266	02/06/10/PMU/325	Sitting Room Chair (set)	Sitting Room Chair (set)	0	Subagh Camp	PMU	4,400.00	-	20/1/2012	1	Consultant Eng	Good
267	02/06/10/PMU/326	Kitchen table	Kitchen table	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
268	02/06/10/PMU/327	Blastic Chairs	Blastic Chairs	0	Subagh Camp	PMU	-	-		13	Consultant Eng	Good
269	02/05/10/PMU/328	14 feet	Refrigrator	0	Subagh Camp	PMU	1,850.00	-	27/11/2011	1	Consultant Eng	Not good
270	02/05/10/PMU/329	12 feet - deep freezer	Refrigrator	0	Subagh Camp	PMU	8,974.00	-	25/8/2013	1	Consultant Eng	Good
271	02/05/10/PMU/330	Coolers	Coolers	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Not good
272	02/05/10/PMU/331	Clothes Washer Machine	Clothes Washer	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
273	02/05/10/PMU/332	photocopier	photocopier	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
274	02/06/10/PMU/333	USB	USB	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
275	02/05/10/PMU/334	Screen	Screen	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
276	02/06/10/PMU/335	Gas Stove	Gas Stove	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
277	02/06/10/PMU/336	Gas cylender	Gas cylender	0	Subagh Camp	PMU	-	-		4	Consultant Eng	Good
278	02/06/10/PMU/337	Vegetable Mixed	Vegetable Mixed	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Not good
279	02/05/10/PMU/338	Cupboard	Cupboard	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
280	02/06/10/PMU/339	Wood Bed	0	0	Subagh Camp	PMU	-	-		5	Consultant Eng	Good
281	02/05/10/PMU/340	hp 1200	Printer	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
282	02/05/10/PMU/341	Toshepa	Labtop	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
283	02/05/10/PMU/342	orient	Roof fan	0	Subagh Camp	PMU	-	-		4	Consultant Eng	Good
284	02/05/10/PMU/343	Hp	Personal Computer	0	Subagh Camp	PMU	-	-		3	Consultant Eng	Good
285	02/05/10/PMU/344	XROX	Printer	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
286	02/05/10/PMU/345	HP 1120	Printer	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
287	02/05/10/PMU/346	LG	T.V.	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
288	02/05/10/PMU/347	Humax	Reciever	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
289	02/05/10/PMU/348	hp 7103	Color Printer	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
290	02/05/10/PMU/349	hp 4050	Scanner	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
291	02/05/10/PMU/350	fan	Pak Fan	0	Subagh Camp	PMU	-	-		3	Consultant Eng	Good
292	02/05/10/PMU/351	Arston	Heater	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
293	02/05/10/PMU/352	USB	USB	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
294	02/05/10/PMU/353	Projecter Screen	Projecter Screen	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
295	02/06/10/PMU/354	140 inch	Office Table	0	Subagh Camp	PMU	-	-		2	Consultant Eng	One good
296	02/06/10/PMU/355	Total station survey	Total Station	set	Subagh Camp	PMU	36,800.00	-	9/1/2012	1	Consultant Eng	Good
297	02/06/10/PMU/356	Target	Target	0	Subagh Camp	PMU	-	-	1/0/1900	3	Consultant Eng	Good
298	02/06/10/PMU/357	Level	Automatic level s/n	set	Subagh Camp	PMU	3,450.00	-	9/1/2012	1	Consultant Eng	Good
299	02/06/10/PMU/358	Gama	Gama	0	Subagh Camp	PMU	-	-		4	Consultant Eng	Good
300	02/06/10/PMU/359	Gama CB	Gama CB	0	Subagh Camp	PMU	-	-		2	Consultant Eng	Good
301	02/06/10/PMU/360	Pointer	Pointer	0	Subagh Camp	PMU	-	-		6	Consultant Eng	Good
302	02/06/10/PMU/361	Office chairs	Office chairs	0	Subagh Camp	PMU	-	-		1	Consultant Eng	Good
303	02/05/10/GDS/1/CO	Fan sailing	Orient Fan	0	Coordination office	GDS	-	-		2	coordinator	Good
304	02/05/10/GDS/2/CO	Air-condition	O General	0	Coordination office	GDS	-	-		1	coordinator	Good
305	02/06/10/GDS/3/CO	Office Chair	Round chair	0	Coordination office	GDS	-	-		1	coordinator	Good
306	02/06/10/GDS/4/CO	Office table	Office table	0	Coordination office	GDS	-	-		1	coordinator	Good
307	02/06/10/GDS/5/CO	Meeting table	Meeting table	0	Coordination office	GDS	-	-		1	coordinator	Good
308	02/06/10/GDS/6/CO	chair	Meeting chair	0	Coordination office	GDS	-	-		20	coordinator	Good
309	02/06/10/GDS/7/CO	cupboard	wooden cupboard	0	Coordination office	GDS	-	-		1	coordinator	Good
310	02/05/10/GDS/8/CO	Lap top	Toshiba	0	Coordination office	GDS	-	-		1	coordinator	Damage
311	02/06/10/GDS/9/An	Fan sailing	Orient Fan	0	Animal Health Office	GDS	-	-		1	Extension	Good

312	02/05/10/GDS/10/An	Air-condition	O General	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
313	02/06/10/GDS/11/An	Office Chair	Round hair	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
314	02/06/10/GDS/12/An	Office table	Office table	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
315	02/05/10/GDS/13/An	Printer	HP Ij 2015	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
316	02/06/10/GDS/14/An	Chair	Office chair iron leg	0	Animal Health Office	GDS	-	-	-	2	Extension	Good
317	02/06/10/GDS/15/An	Cupboard	wooden cupboard	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
318	02/06/10/GDS/16/An	Lap top	HP core i7	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
319	02/05/10/GDS/17/An	Disk top	Disk top	0	Animal Health Office	GDS	-	-	-	1	Extension	Good
320	02/05/10/GDS/18/W/M	Orient Fan	Fan sailing	0	Micro finance Office	GDS	-	-	-	1	Extension	Good
321	02/05/10/GDS/19/W/M	O General	Air-condition	0	Micro finance Office	GDS	-	-	-	1	Extension	Damage
322	02/06/10/GDS/20/W/M	Office chair with iron	Office Chair	0	Micro finance Office	GDS	-	-	-	2	Extension	Good
323	02/06/10/GDS/21/wm	Office table	Office table	0	Micro finance Office	GDS	-	-	-	1	Extension	Good
324	02/05/10/GDS/22/wm	HP Ij 2055	Printer	0	Micro finance Office	GDS	-	-	-	1	Extension	Good
325	02/06/10/GDS/23/wm	Office chair iron leg	Chair	0	Micro finance Office	GDS	-	-	-	2	Extension	Good
326	02/06/10/GDS/24/wm	wooden cupboard	Cupboard	0	Micro finance Office	GDS	-	-	-	2	Extension	Good
327	02/05/10/GDS/25/W/M	HP core i7	Lap top	0	Micro finance Office	GDS	-	-	-	2	Extension	Good
328	02/05/10/GDS/26/wm	Disk top	Disk top	0	Micro finance Office	GDS	-	-	-	2	Extension	Good
329	02/05/10/GDS/27/wm	DLink Router	Router device	0	Micro finance Office	GDS	-	-	-	1	Extension	Good
330	02/05/10/GDS/28/wm	Sony	Camera	0	Micro finance Office	GDS	-	-	-	2	Micro fi.ext.	Good
331	02/05/10/GDS/29/CD	Fan sailing	Orient Fan	0	Community &	GDS	-	-	-	1	Extension	Good
332	02/05/10/GDS/30/CD	Air-condition	O General	0	Community &	GDS	-	-	-	1	Extension	Damage
333	02/06/10/GDS/31/CD	Office Chair	Office chair with iron	0	Community &	GDS	-	-	-	2	Extension	Good
334	02/06/10/GDS/32/CD	Office table	Office table	0	Community &	GDS	-	-	-	2	Extension	Good
335	02/05/10/GDS/33/CD	Printer	HP Ij M125	0	Community &	GDS	-	-	-	1	Extension	Good
336	02/06/10/GDS/34/CD	Chair	Office Round chair	0	Community &	GDS	-	-	-	1	Extension	Good
337	02/06/10/GDS/35/CD	Cupboard	Iron cupboard	0	Community &	GDS	-	-	-	2	Extension	Good
338	02/05/10/GDS/36/CD	Lap top	HP core i7	0	Community &	GDS	-	-	-	1	Extension	Good
339	02/05/10/GDS/37/Pro	Cupboard	Wooden cupboard	0	Community &	GDS	-	-	-	1	Extension	Good
340	02/05/10/GDS/38/Pro	Fan sailing	Orient Fan	0	Procurement Office	GDS	-	-	-	1	Extension	Good
341	02/05/10/GDS/39/Pro	Air-condition	O General	0	Procurement Office	GDS	-	-	-	1	Extension	Damage
342	02/06/10/GDS/40/Pr	Office Chair	Office chair with iron	0	Procurement Office	GDS	-	-	-	2	Extension	Good
343	02/06/10/GDS/41/Pr	Office table	Office table	0	Procurement Office	GDS	-	-	-	2	Extension	Good
344	02/05/10/GDS/42/Pro	Printer	HP Ij P1102	0	Procurement Office	GDS	-	-	-	1	Extension	Good
345	02/06/10/GDS/43/Pr	Chair	Office Round chair	0	Procurement Office	GDS	-	-	-	1	Extension	Good
346	02/06/10/GDS/44/Pr	Cupboard	Iron cupboard	0	Procurement Office	GDS	-	-	-	1	Extension	Good
347	02/05/10/GDS/45/Pr	Lap top	HP core i7	0	Procurement Office	GDS	-	-	-	1	Extension	Good
348	02/05/10/GDS/45/Pro	Disk top	Disk top	0	Procurement Office	GDS	-	-	-	1	Extension	Good
349	02/06/10/GDS/46/Pr	Cupboard	Wooden cupboard	0	Procurement Office	GDS	-	-	-	1	Extension	Good
350	02/05/10/GDS/47/Pro	Photocopier	Ricoh 2014	0	Procurement Office	GDS	-	-	-	1	Extension	Good
351	02/06/10/GDS/48/Pr	Cabinet	Small wooden cabinet	0	Procurement Office	GDS	-	-	-	1	Extension	Good
352	02/05/10/GDS/45/H	Fan sailing	Orient Fan	0	Hall Office	GDS	-	-	-	3	Office	Good
353	02/05/10/GDS/46/H	Air-condition	O General	0	Hall Office	GDS	-	-	-	2	Office	Good
354	02/06/10/GDS/47/H	Office Chair	Office chair with iron	0	Hall Office	GDS	-	-	-	40	Office	Good
355	02/05/10/GDS/48/H	Air condition	AC-Split Samsung	0	Hall Office	GDS	38,554.00	-	25/9/2018	3	Office	Good
356	02/06/10/GDS/49/H	Office table	Wooden table	0	Hall Office	GDS	-	-	-	7	Office	Good
357	02/05/10/GDS/50/Ac	Fan sailing	Orient Fan	0	Accountant Office	GDS	-	-	-	1	Extension	Good

358	02/05/10/GDS/51/Ac	Air-condition	O General	0	Accountant Office	GDS	-	-		1	Extension	Good
359	02/06/10/GDS/52/Ac	Office Chair	Office chair with iron	0	Accountant Office	GDS	-	-		2	Extension	Good
360	02/06/10/GDS/53/Ac	Office table	Office table	0	Accountant Office	GDS	-	-		2	Extension	Good
361	02/05/10/GDS/54/Ac	Printer	HP Ij M1132	0	Accountant Office	GDS	-	-		1	Extension	Good
362	02/06/10/GDS/55/Ac	Chair	Office Round chair	0	Accountant Office	GDS	-	-		1	Extension	Good
363	02/06/10/GDS/56/Ac	Cupboard	Iron cupboard	0	Accountant Office	GDS	-	-		1	Extension	Good
364	02/05/10/GDS/57/Ac	Lap top	TOSHIBA core i3	0	Accountant Office	GDS	-	-		1	Extension	Good
365	02/06/10/GDS/58/Ac	Cupboard	Wooden cupboard	0	Accountant Office	GDS	-	-		1	Extension	Good
366	02/06/10/GDS/59/Ac	Cabinet	Small wooden cabinet	0	Accountant Office	GDS	-	-		1	Extension	Good
367	02/06/10/GDS/60/Ac	Cabinet	Anti fire cabinet	0	Accountant Office	GDS	-	-		1	Extension	Good
368	02/06/10/GDS/61/Ac	Cabinet	Iron cabinet	0	Accountant Office	GDS	-	-		1	Extension	Good
369	02/05/10/GDS/62/Ac	GPS Device	GPS device	0	Accountant Office	GDS	-	-		3	Office	Good
370	02/05/10/GDS/63/RH	Fan sailing	Orient Fan	0	Rest house/ male (A)	GDS	-	-		5	Extension	Good
371	02/05/10/GDS/64/RH	Air-condition	Spilit Samsung 18000	0	Rest house/ male (A)	GDS	-	-		2	Extension	Good
372	02/06/10/GDS/65/RH	Office Chair	Office chair with iron	0	Rest house/ male (A)	GDS	-	-		2	Extension	Good
373	02/06/10/GDS/67/RH	Office table	Office table	0	Rest house/ male (A)	GDS	-	-		3	Extension	Good
374	02/05/10/GDS/77/RH	LCD screen	LCD TV screen	0	Rest house/ male (A)	GDS	-	-		1	Extension	Good
375	02/06/10/GDS/78/RH	Sitting Chair	Sitting chair 4 pieces	0	Rest house/ male (A)	GDS	-	-		4	Extension	Medium
376	02/06/10/GDS/79/RH	Cupboard	Wooden cupboard	0	Rest house/ male (A)	GDS	-	-		2	Extension	Good
377	02/06/10/GDS/80/RH	Cabinet	Small wooden cabinet	0	Rest house/ male (A)	GDS	-	-		1	Extension	Good
378	02/06/10/GDS/81/RH	Bed	Iron Bed	0	Rest house/ male (A)	GDS	-	-		10	Extension	Good
379	02/06/10/GDS/82/RH	Cabinet	Small wooden cabinet	0	Rest house/ male (A)	GDS	-	-		1	Extension	Good
380	02/05/10/GDS/83/RH	HD TV Device	HD TV device	0	Rest house/ male (A)	GDS	-	-		2	Extension	Good
381	02/05/10/GDS/84/RH	Refrigerator	Libhar/ Defreeze	0	Rest house/ male (A)	GDS	-	-		1	Extension	Good
382	02/06/10/GDS/85/RH	Water tank	Alnakhah tank 1000 Ltr	0	Rest house/ male (A)	GDS	-	-		2	Extension	Good
383	02/05/10/GDS/86/RH	Fan sailing	Orient Fan	0	Rest house/ male (B)	GDS	-	-		5	Extension	Good
384	02/05/10/GDS/87/RH	Air-condition	Spilit Samsung 18	0	Rest house/ male (B)	GDS	38,554.00	-	25/9/2018	2	Extension	Good
385	02/06/10/GDS/88/RH	Office Chair	Office chair with iron	0	Rest house/ male (B)	GDS	-	-		2	Extension	Good
386	02/06/10/GDS/89/RH	Cupboard	Wooden cupboard	0	Rest house/ male (B)	GDS	-	-		2	Extension	Good
387	02/06/10/GDS/90/RH	Bed	Iron Bed	0	Rest house/ male (B)	GDS	-	-		8	Extension	Good
388	02/05/10/GDS/91/RH	Refrigerator	Libhar/ 12F	0	Rest house/ male (B)	GDS	-	-		1	Extension	Good
389	02/06/10/GDS/92/RH	Water tank	Alnakhah tank 1000 Ltr	0	Rest house/ male (B)	GDS	-	-		2	Extension	Good
390	02/05/10/GDS/93/RH	Washing machine	Toshiba washing M.	0	Rest house/ male (B)	GDS	7,500.00	-	31/5/2018	1	Extension	Good
391	02/05/10/GDS/94/RH	Fan sailing	Orient Fan	0	Rest house/ Drivers	GDS	-	-		4	Extension	Good
392	02/06/10/GDS/95/RH	Office Chair	Office chair with iron	0	Rest house/ Drivers	GDS	-	-		2	Extension	Good
393	02/06/10/GDS/96/RH	Cupboard	Wooden cupboard	0	Rest house/ Drivers	GDS	-	-		1	Extension	Damage
394	02/06/10/GDS/97/RH	Bed	Iron Bed	0	Rest house/ Drivers	GDS	-	-		8	Extension	Good
395	02/06/10/GDS/98/RH	Water tank	Alnakhah tank 1000 Ltr	0	Rest house/ Drivers	GDS	-	-		1	Extension	Good
396	02/05/10/GDS/99/RH	Mattress	Cotton Mattress	0	Rest house/ Drivers	GDS	10,000.00	-	2/9/2018	20	Extension	Good
397	02/05/10/GDS/100/RH	Refrigerator	Defreezer	0	Rest House/	GDS	-	-		1	Coordinator	Good
398	02/06/10/GDS/101/RH	Bed	Iron Bed	0	Coordinator Rest	GDS	-	-		6	coordinator	Good
399	02/05/10/GDS/102/RH	Fan sailing	Orient Fan	0	Rest house/ Female	GDS	-	-		5	Extension	Good
400	02/05/10/GDS/103/RH	Air-condition	Spilit Samsung 18	0	Rest house/ Female	GDS	38,554.00	-	25/9/2018	2	Extension	Good
401	02/06/10/GDS/104/RH	Office Chair	Office chair with iron	0	Rest house/ Female	GDS	-	-		3	Extension	Damage
402	02/06/10/GDS/105/RH	Table	Small table	0	Rest house/ Female	GDS	-	-		2	Extension	Good
403	02/05/10/GDS/106/RH	LCD screen	LCD TV screen LG 32	0	Rest house/ Female	GDS	-	-		1	Extension	Good

404	02/06/10/GDS/107/RH	Sitting Chair	Sitting chair 4 pieces	0	Rest house/ Female	GDS	-	-	4	Extension	Medium	
405	02/06/10/GDS/108/RH	Cupboard	Wooden cupboard	0	Rest house/ Female	GDS	-	-	3	Extension	Good	
406	02/06/10/GDS/109/RH	Table	Stool plastic table	0	Rest house/ Female	GDS	-	-	1	Extension	Good	
407	02/06/10/GDS/110/RH	Bed	Iron Bed	0	Rest house/ Female	GDS	-	-	13	Extension	Good	
408	02/05/10/GDS/111/RH	HD TV Device	HD TV device	0	Rest house/ Female	GDS	-	-	1	Extension	Good	
409	02/05/10/GDS/112/RH	Refrigerator	LG/ Defreeze	0	Rest house/ Female	GDS	-	-	1	Extension	Good	
410	02/06/10/GDS/113/RH	Water tank	Alnakhah tank 1000 Ltr	0	Rest house/ Female	GDS	-	-	1	Extension	Good	
411	02/05/10/GDS/114/RH	Washing Machine	Toshiba-6kg	0	Rest house/Female	GDS	7,500.00	31/5/2018	1	Extension	Good	
412	02/05/8/GDS/114/V	Defender	Plate No.1559	0	Office	GDS	-	-	1	Office	not good	
413	02/05/8/GDS/115/V	Toyota	Plate No.1000	0	Office	GDS	-	-	1	Office	Good	
414	02/05/8/GDS/116/V	Toyota	Plate No.703	0	Office	GDS	-	-	1	Office	Good	
415	02/05/8/GDS/117/V	Toyota	Plate No.671	0	Office	GDS	-	-	1	Office	Medium	
416	02/05/8/GDS/118/V	Pack loader	Plate No.7502 KH	0	Office	GDS	-	-	1	Office	Good	
417	02/05/8/GDS/119/V	Tractor	Plate No.1559	0	Office	GDS	-	-	2	Office	Good	
418	02/05/8/GDS/120/V	Cutting &belling	TURKAY	0	Office	GDS	-	-	1	Office	Damage	
419	02/05/8/GDS/121/V	Disk plough	Disk plough	0	Office	GDS	-	-	1	Office	Good	
420	02/05/8/GDS/122/V	Disk plough	Disk plough	0	Office	GDS	-	-	1	Office	Damage	
421	02/05/8/GDS/123/V	Chisel plough	Chisel plough	0	Office	GDS	-	-	1	Office	Good	
422	02/05/8/GDS/124/V	Water trailer	Water trailer	0	Office	GDS	-	-	2	Office	Good	
423	02/05/8/GDS/125/V	V.SAT	V.SAT	0	Office	GDS	-	-	1	Office	Abeyant	
424	02/07/16/GDS/126/V	Generator	Perkin	0	Office	GDS	-	-	1	Office	Good	
425	02/07/16/GDS/127/V	Generator	FG WILSON	0	Office	GDS	-	-	1	Office	Good	
426	02/05/10/GZS/ST/92	Vehicle tires Hydraulic	Vehicle tires	0	Store Office	GZS	0	0	28	Coordinator	good	
427	02/05/10/GZS/ST/93	Metal bags (vehicles)	Metal bags (vehicles)	0	Store Office	GZS	0	0	3	Coordinator	good	
428	02/05/10/GZS/ST/94	Vet. Net	Vet. Net	0	Store Office	GZS	1279	0	1	Coordinator	good	
429	02/05/10/GZS/ST/96	Generator Honda	Generator Honda	0	Store Office	GZS	2250	0	1	Coordinator	good	
430	02/06/10/GZS/CH/98	Generator diesel	Generator diesel	0	Coordinator Home	GZS	0	0	1	Coordinator	good	
431	02/06/10/GZS/CH/113	Storage Cabinet	4 Banisters	0	Coordinator Home	GZS	0	0	1	Coordinator	good	
432	02/06/10/GZS/CH/114	Air condition	move	0	Coordinator Home	GZS	4800	0	24/3/2010	1	Coordinator	good
433	02/05/10/GZS/Hall/100	Refrigerator	Libher 14	0	Office Hall	GZS	2107	0	14/4/2010	1	Office	good
434	02/06/10/GZS/Hall/101	wood Meeting table	Meeting table	0	Office Hall	GZS	0	0		1	Office	good
435	02/06/10/GZS/Hall/102	Water poller	Water poller	0	Office Hall	GZS	0	0		1	Office	good
436	02/06/10/GZS/Hall/103	Round chair	Round chair	0	Office Hall	GZS	0	0		2	Office	medium
437	02/06/10/GZS/HAL/104	Plastic chair No Hand	Plastic chair	0	Office Hall	GZS	0	0		36	Office	not good
438	02/06/10/GZS/Hall/105	Big Plastic Table	Plastic table	0	Office Hall	GZS	0	0		4	Office	good
439	02/07/10/GZS/office106	Toyota doublecab 2008	Plate Number 669	0	Office	GZS	67330	0	7/1/2009	2	Office	medium
440	02/07/10/GZS/office107	Toyota doublecab 2015	Plate Number 707	0	Office	GZS	0	0		1	Office	good
441	02/07/10/GZS/office107a	Toyota doublecab 2008	Plate Number 664	0	Office	GZS	67330	0	7/1/2009	2	Office	medium
442	02/07/10/GZS/office108	Landrover	Plate Number 1124	0	Office	GZS	0	40186		1	Office	medium
443	02/07/10/GZS/office109	Tractor	New holand	0	Office	GZS	58496	0	7/1/2009	2	Office	medium
444	02/07/10/GZS/office110	Scraper	Scraper	0	Office	GZS	0	0		3	Office	good
445	02/07/10/GZS/office111	Disc plough	Disc plough	0	Office	GZS	5298	0	7/1/2009	2	Office	good
446	02/07/10/GZS/office112	Chisel plough	Chisel plough	0	Office	GZS	7938	0	7/1/2009	1	Office	good
447	02/07/10/GZS/office 113	Accessories for tractor	Accessories	0	Office	GZS	0	0		9	Office	good
448	02/05/10/GZS/KE/88	Gas stove	Gas stove(3,4)	0	Kitchen	GZS	2400	0	7/1/2009	3	Office	medium
449	02/06/10/GZS/KE/89	Gas cylender	Gas cylender 12kg	0	Kitchen	GZS	0	0		2	Office	good

450	02/06/10/GZS/KE/90	Steel cupboard	Steel cupboard 4مخلفه	0	Kitchen	GZS	0	0		1	Office	medium
451	02/06/10/GZS/KE/91	Roof fan	Roof fan Orient	0	Kitchen	GZS	0	0		1	Office	not good
452	02/05/11/GHZS/RH/76	Water poller	Big Water poller	0	Rest Home	GZS	0	0		1	Office	good
453	02/06/11/GZS/RH/77	Plastic table	Big Plastic Table	0	Rest Home	GZS	0	0		2	Office	good
454	02/06/11/GZS/RH/78	Coffee table plastic	Coffee table plastic	0	Rest Home	GZS	0	0		2	Office	good
455	02/06/11/GZS/RH/79	T.V	LG 21 inchs	0	Rest Home	GZS	0	0		1	Office	good
456	02/06/11/GZS/RH/80	Recevier	Chin Resever	0	Rest Home	GZS	0	0		1	Office	not good
457	02/06/11/GZS/RH/81	Refrigerator	Referigator 14	0	Rest Home	GZS	2107	0	14/4/2010	1	Office	good
458	02/06/11/GZS/RH/82	Plastic chair	Plastic chair	0	Rest Home	GZS	0	0		7	Office	medium
459	02/06/11/GZS/RH/83	Steel beds	Steel beds	0	Rest Home	GZS	0	0		20	Office	good
460	02/06/11/GZS/RH/84	Mattress	Cotton Mattress	0	Rest Home	GZS	0	0		14	Office	good
461	02/06/11/GZS/RH/85	Air condition	3unit	0	Rest Home	GZS	0	0		2	Office	good
462	02/06/11/GZS/RH/86	Air condition	4 unit	0	Rest Home	GZS	0	0		4	Office	good
463	02/06/11/GZS/RH/87	Wooden cupbord	Wooden cupbord3doors	0	Rest Home	GZS	0	0		2	Office	good
464	02/05/10/GZS/ST/97	Steel beds	Steel beds	0	Store Office	GZS	0	0		9	Office	good
465	02/05/10/GZS/NR/57	GPs	German 60cs	0	Resourse Office	GZS	0	0		2	Extention	good
466	02/06/10/GZS/NR/58	Office chair	3M	0	Resourse Office	GZS	0	0		1	Extention	good
467	02/05/10/GZS/NR/59	Laptop	HP core i7	0	Resourse Office	GZS	0	0		2	Extention	good
468	02/06/10/GZS/NR/60	Office table	Office table 120sm	0	Resourse Office	GZS	0	0		3	Extention	good
469	02/06/10/GZS/NR/61	Round chair	officeRound chair	0	Resourse Office	GZS	0	0		3	Extention	medium
470	02/05/10/GZS/NR/62	Copmputer disk top	Hp Compact	0	Resourse Office	GZS	2300	0	7/1/2009	3	Extention	good
471	02/06/10/GZS/NR/63	Cupboard with glass	Cupboard with glass	0	Resourse Office	GZS	0	0		1	Extention	good
472	02/06/10/GZS/NR/64	Steel cupboard	Steel cupboard 2	0	Resourse Office	GZS	0	0		1	Extention	good
473	02/06/10/GZS/NR/65	Computer table	woodComputer table	0	Resourse Office	GZS	0	0		2	Extention	good
474	02/05/10/GZS/NR/66	Computer battery	Computer battery nova	0	Resourse Office	GZS	0	0		1	Extention	good
475	02/06/10/GZS/NR/67	Roof fan	Orient	0	Resourse Office	GZS	0	0		2	Extention	good
476	02/06/10/GZS/NR/68	Air condition	General 18000	0	Resourse Office	GZS	0	0		1	Extention	not good
477	02/05/10/GZS/NR/69	Water poller	big Water poller	0	Resourse Office	GZS	0	0		1	Extention	good
478	02/05/10/GZS/NR/70	Flxat (b0ards)	Flxat (b0ards)	0	Resourse Office	GZS	0	0		26	Extention	good
479	02/05/10/GZS/NR/71	Camera	digital sony	0	Resourse Office	GZS	0	0		1	Extention	not good
480	02/05/10/GZS/NR/72	Laptop	HP core i7	0	Resourse Office	GZS	0	0	6/11/1968	2	Extention	good
481	02/06/10/GZS/NR/73	Office table	Office	0	Resourse Office	GZS	0	0		2	Extention	good
482	02/06/10/GZS/NR/75	Steel cupboard	Steel cupboard2door	0	Resourse Office	GZS	0	0		2	Extention	good
483	02/05/10/GZS/Ac/25	Photocopier	sharp 5316	0	Accountant office	GZS	0	0		1	Accountant	not good
484	02/06/10/GZS/Ac/26	Steel cupboard	Steel cupboard	0	Accountant office	GZS	0	0		2	Accountant	good
485	02/06/10/GZS/Ac/27	Wooden table	Wooden table120sm	0	Accountant office	GZS	0	0		2	Accountant	good
486	02/05/10/GZS/Ac/28	Laptop	Toshipa	0	Accountant office	GZS	0	0		1	Accountant	good
487	02/05/10/GZS/Ac/29	Printer	hp laser jet 2050	0	Accountant office	GZS	0	0		1	Accountant	good
488	02/06/10/GZS/Ac/30	Roof fan	Roof fan Orient	0	Accountant office	GZS	0	0		1	Accountant	good
489	02/06/10/GZS/Ac/31	Air condition	General 18000	0	Accountant office	GZS	0	0		1	Accountant	good
490	02/06/10/GZS/Ac/32	Steel cupboard	Glass Steel cupboard	0	Accountant office	GZS	0	0		1	Accountant	good
491	02/06/10/GZS/Ac/33	Round chair	OfficeRound chair	0	Accountant office	GZS	0	0		1	Accountant	good
492	02/06/10/GZS/Ac/34	Computer table	woodComputer table	0	Accountant office	GZS	0	0		1	Accountant	medium
493	02/05/10/GZS/Ac/35	Computer disktop	Computer disktop	0	Accountant office	GZS	0	0		1	Accountant	good
494	02/05/10/GZS/Ac/36	Coffee table	wood coffe table	0	Accountant office	GZS	0	0		1	Accountant	good
495	02/05/10/GZS/AO/37	Laptop	Acer	0	Accountant office	GZS	0	0	4/26/1912	1	Accountant	good

496	02/05/10/GZS/AC/38	Printer Laser jet	HP	0	Accountant office	GZS	0	0	11/7/1932	1	Accountant	good
497	06/06/10/GZS/AC/39	Office table	Office	0	Accountant office	GZS	0	0		1	Accountant	good
498	02/06/10/GZS/AC/40	Steel cupboard	Steel cupboard2door	0	Accountant office	GZS	0	0		2	Accountant	good
499	02/05/10/GZS/AC/41	Printer Laser jet	hp laser jet 2050	0	Accountant office	GZS	0	0		1	Accountant	good
500	02/05/10/GZS/AL/42	Printer	Hp Laser Jet 2015	0	Live Stock Office	GZS	0	0		1	Extention	good
501	02/06/10/GZS/AL/43	Office table	Office Table120cm	0	Live Stock Office	GZS	0	0		3	Extention	medium
502	02/06/10/GZS/AL/44	Round chair	office round chair	0	Live Stock Office	GZS	0	0		3	Extention	medium
503	02/06/10/GZS/AL/45	Steel cupboard	Steel cupbord glass	0	Live Stock Office	GZS	0	0		2	Extention	good
504	02/06/10/GZS/AL/46	Roof fan	Roof fan Orient	0	Live Stock Office	GZS	0	0		2	Extention	good
505	02/06/10/GZS/AL/47	Steel cupboard	Steel cupboard	0	Live Stock Office	GZS	0	0		1	Extention	good
506	02/06/10/GZS/AL/48	Air condition	General	0	Live Stock Office	GZS	0	0		1	Extention	good
507	02/05/10/GZS/AL/49	Laptop	Toshipa	0	Live Stock Office	GZS	0	0		1	Extention	good
508	02/05/10/GZS/AL/50	Projector	sony	0	Live Stock Office	GZS	0	0		1	Extention	good
509	02/05/10/GZS/AL/51	Copmputer disk top	desk top hp	0	Live Stock Office	GZS	0	0		1	Extention	good
510	02/06/10/GZS/AL/52	Computer table	woodingComputer table	0	Live Stock Office	GZS	0	0		1	Extention	good
511	02/06/10/GZS/AL/53	Office chair 3M	3m	0	Live Stock Office	GZS	0	0		1	Extention	good
512	02/05/10/GZS/LS/54	Laptop	HP core i7	0	Live Stock Office	GZS	0	0	6/11/1968	2	Extention	good
513	02/06/10/GZS/AL/55	Office table	Office	0	Live Stock Office	GZS	0	0		1	Extention	good
514	02/06/10/GZS/AL/56	Steel cupboard	Steel cupboard2door	0	Live Stock Office	GZS	0	0		2	Extention	good
515	02/06/10/GZS/Co/1	Coffee table	Wooden table -small	0	Coordinator office	GZS	0	0		4	Coordinator	good
516	02/06/10/GZS/Co/2	Chairs	M3	0	Coordinator office	GZS	0	0		4	Coordinator	good
517	02/06/10/GZS/Co/3	Office table	Office table 200 cm	0	Coordinator office	GZS	0	0		1	Coordinator	good
518	02/06/10/GZS/Co/4	Meeting table	Meeting table -wood	0	Coordinator office	GZS	0	0		1	Coordinator	good
519	02/05/10/GZS/Co/5	Projector	Epson	0	Coordinator office	GZS	0	0		1	Coordinator	good
520	02/05/10/GZS/Co/6	screen	screen	0	Coordinator office	GZS	0	0		1	Coordinator	good
521	02/05/10/GZS/Co/7	Scanner	HP3010	0	Coordinator office	GZS	0	0		1	Coordinator	good
522	02/05/10/GZS/Co/8	Telephone	thabitsudani	0	Coordinator office	GZS	0	0		1	Coordinator	good
523	02/05/10/GZS/Co/9	Printer	HP laser jet 2015 color	0	Coordinator office	GZS	0	0		1	Coordinator	good
524	02/05/10/GZS/Co/10	Binding&cutting machine	Binding & cutting	0	Coordinator office	GZS	0	0		1	Coordinator	good
525	02/06/10/GZS/Co/11	Wooden cupbord	Wooden cupbord glass	0	Coordinator office	GZS	0	0		1	Coordinator	good
526	02/05/10/GZS/Co/12	Fax machine	Fax panasonic	0	Coordinator office	GZS	0	0		1	Coordinator	good
527	02/05/10/GZS/Co/13	Camera	digital sony	0	Coordinator office	GZS	0	0		2	Coordinator	medium
528	02/06/10/GZS/Co/14	Office chair	office round chair	0	Coordinator office	GZS	0	0		1	Coordinator	good
529	02/06/10/GZS/Co/15	Roof fan	Roof fanOrient	0	Coordinator office	GZS	0	0		2	Coordinator	good
530	02/05/10/GZS/Co/16	Laptop	Toshipa- hp	0	Coordinator office	GZS	0	0		2	Coordinator	good
531	02/06/10/GZS/Co/17	Air condition	General	0	Coordinator office	GZS	0	0		1	Coordinator	good
532	02/06/10/GZS/Co/18	Steel cupboard	Steel cupboardglass	0	Coordinator office	GZS	0	0		1	Coordinator	good
533	02/06/10/GZS/CO/19	Printer Laser jet	HP	0	Coordinator office	GZS	0	0	1/12/1909	1	Coordinator	good
534	02/05/10/GZS/CO/20	Camera (HDV)	Panaconic	0	Coordinator office	GZS	0	0		1	Coordinator	good
535	02/05/10/GZS/CO/21	LED screens for	LED Screen	0	Coordinator office	GZS	0	0		1	Coordinator	good
536	02/06/10/GZS/CO/22	Steel Chair	Steel Chaier	0	Coordinator office	GZS	0	0		14	Coordinator	good
537	02/06/10/GZS/CO/23	Meeting table	Meeting table -wood	0	Coordinator office	GZS	0	0		1	Coordinator	good
538	02/06/10/GZS/CO/24	Steel cupboard	Steel cupboard2door	0	Coordinator office	GZS	0	0		2	Coordinator	good
539	02/07/10/GZS/office 114	Coffee table	180× 2000	0	Tambool	GZS	0	0		1	Coordinator	Good
540	02/07/10/GZS/office 115	Rolling Chair	Luxury leather	0	Tambool	GZS	0	0		1	Coordinator	Good
541	02/07/10/GZS/office 116	Chair	Luxury steel	0	Tambool	GZS	0	0		4	Coordinator	Good

542	02/07/10/GZS/office 117	Wooden cupboard	Wooden cupboard 3 doors	0	Tambool	GZS	0	0		1	Coordinator	Good
543	02/07/10/GZS/office 118	table set 1*2	table set 1*2	0	Tambool	GZS	0	0		1	Coordinator	Good
544	02/07/10/GZS/office 119	cabient	Cabient	0	Tambool	GZS	0	0		1	Coordinator	Good
545	02/07/10/GZS/office 120	meeting table with chair	meeting table with chair	0	Tambool	GZS	0	0		1	Coordinator	Good
546	02/07/10/GZS/office 121	cupboard with glass	cupboard with glass	0	Tambool	GZS	0	0		1	Coordinator	Good
547	02/07/10/GZS/office 122	Staff table	140 steel	0	Tambool	GZS	0	0		10	Coordinator	Good
548	02/07/10/GZS/office 123	Staff Chairs	Luxury leather	0	Tambool	GZS	0	0		10	Coordinator	Good
549	02/07/10/GZS/office 124	Staff Chairs	Steel	0	Tambool	GZS	0	0		16	Coordinator	Good
550	02/07/10/GZS/office 125	bedroom	100x200 wood	0	Tambool	GZS	0	0		10	Coordinator	Good
551	02/07/10/GZS/office 126	cupboard	3 door wood	0	Tambool	GZS	0	0		3	Coordinator	Good
552	02/07/10/GZS/office 127	Watercollar	Water collar	0	Tambool	GZS	0	0		4	Coordinator	Good
553	02/07/10/GZS/office 128	Office chair	3M	0	Tambool	GZS	0	0		4	Coordinator	Good
554	02/07/10/GZS/office 129	Steel cupboard	Steel cupboard 2 door	0	Tambool	GZS	0	0		4	Coordinator	Good
555	02/07/10/GZS/office 130	Water cooler	with accessories Water	0	Tambool	GZS	0	0		2	Coordinator	Good
556	02/07/10/GZS/office 131	Table set	4x1 luxury leather	0	Tambool	GZS	0	0		1	Coordinator	Good
557	02/07/10/GZS/office 132	Clothes hanger	Wood	0	Tambool	GZS	0	0		4	Coordinator	Good
558	02/07/10/GZS/office 133	Steel cupboard	4 m	0	Tambool	GZS	0	0		1	Coordinator	Good
559	02/06/10/KAS/1/Co	Office table with wing	Office Table	0	Coordination office	KAS	0	0		1	coordinator	Good
560	02/06/10/KAS/2/Co	Round Chair with leather	Office Chair	0	Coordination office	KAS	0	0		1	coordinator	Good
561	02/06/10/KAS/3/Co	Cupboard with glass	Cupboard	0	Coordination office	KAS	450	0		1	coordinator	Good
562	02/06/10/KAS/4/Co	Wooden table 4+1	Coffe Table	0	Coordination office	KAS	0	0		1	coordinator	Good
563	02/05/10/KAS/5/Co	LG 18000 unit	Air Conddition	0	Coordination office	KAS	3850	0	31/7/2011	1	coordinator	Good
564	02/05/10/KAS/6/Co	laser jet 2015	Printer	0	Coordination office	KAS	1185	0		1	coordinator	Good
565	02/05/10/KAS/7/Co	laser jet 1215 colored	Printer	0	Coordination office	KAS	1350	0		1	coordinator	Good
566	02/05/10/KAS/8/Co	toshiba	Lap top	0	Coordination office	KAS	0	0		1	coordinator	Good
567	02/05/10/KAS/9/Co	Computer Screen	Computer Screen	0	Coordination office	KAS	0	0		1	coordinator	Good
568	02/05/10/KAS/10/Co	Orient	Fan	0	Coordination office	KAS	0	0		2	coordinator	Good
569	02/05/10/KAS/11/Co	GPS Map 60 CX	GARMIN GPS	0	Coordination office	KAS	2600	0	21/8/2010	2	coordinator	Good
570	02/05/10/KAS/12/Co	GPS Map 64 CX	GARMIN GPS	0	Coordination office	KAS	0	0		2	coordinator	Good
571	02/05/10/KAS/13/Co	Epson EBIS72	Projeter	0	Coordination office	KAS	0	0		1	coordinator	Good
572	02/05/10/KAS/14/Co	Panasonic	Fax	0	Coordination office	KAS	0	0		1	coordinator	Good
573	02/05/10/KAS/15/Co	MDSL Sudani	MDSL Sudani	0	Coordination office	KAS	0	0		1	coordinator	Good
574	02/05/10/KAS/16/Co	Hardesk external 1 tera	Hardesk	0	Coordination office	KAS	0	0		1	coordinator	Good
575	02/05/10/KAS/17/Co	hp scanner	Scanner	0	Coordination office	KAS	0	0		1	coordinator	Good
576	02/05/10/KAS/18/Co	Sudani + General	Telephone	0	Coordination office	KAS	0	0		1	coordinator	Good
577	02/05/10/KAS/19/Co	Ibico	pundding mashie	0	Coordination office	KAS	0	0		1	coordinator	Damage
578	02/05/10/KAS/20/Co	HC-md-H2 panasonic	Camera	0	Coordination office	KAS	0	0		1	coordinator	Good
579	02/06/10/KAS/21/Co	cannon	Camera	0	Coordination office	KAS	0	0		1	coordinator	Good
580	02/05/10/KAS/22/Co	sony	Camera	0	Coordination office	KAS	700	0		2	coordinator	Good
581	02/06/10/KAS/23/Ex.m	wooden table 120 cm	Office Table	0	Extension Office	KAS	0	0		1	Extension	Good
582	02/06/10/KAS/24/Ex.m	wooden table 120 cm	Office Table	0	Extension Office	KAS	0	0		1	Extension	Good
583	02/06/10/KAS/25/Ex.m	wooden table 120 cm	Office Table	0	Extension Office	KAS	0	0		1	Extension	Good
584	02/06/10/KAS/27/Ex.m	Round Chair with leather	Office Chair	0	Extension Office	KAS	0	0		1	Extension	Good
585	02/06/10/KAS/28/Ex.m	Round Chair with leather	Office Chair	0	Extension Office	KAS	0	0		1	Extension	Good
586	02/06/10/KAS/29/Ex.m	Round Chair with leather	Office Chair	0	Extension Office	KAS	0	0		1	Extension	Good
587	02/06/10/KAS/30/EX.m	iron cupboard with glass	Cupboard	0	Extension Office	KAS	0	0		1	Extension	Good

588	02/05/10/K.AS/31/EX.m	HP Compaq	coputer	0	Extension Office	KAS	0	0		1	Extension	Good
589	02/05/10/K.AS/32/EX.m	Orient	fan	0	Extension Office	KAS	0	0		1	Extension	Good
590	02/05/10/K.AS/33/EX.m	Genral 180 unit	Air Conddition	0	Extension Office	KAS	0	0		1	Extension	Good
591	02/05/10/K.AS/34/Ex.m	HP cor i5	Lap top	0	Extension Office	KAS	0	0		1	Extension	Good
592	02/05/10/K.AS/35/Ex.m	HP cor i5	Lap top	0	Extension Office	KAS	0	0		1	Extension	Good
593	02/05/10/K.AS/36/Ex.m	HP cor i5	Lap top	0	Extension Office	KAS	0	0		1	Extension	Good
594	02/05/11/K.AS/37/Ex.m	HPleser jet2055	Printer	0	Extension Office	KAS	0	0		1	Extension	Good
595	02/05/12/K.AS/38/Ex.m	HPleser jet2015	Printer	0	Extension Office	KAS	0	0		1	Extension	not good
596	02/06/10/K.AS/39/h	Wooden table 240 cm	Tables	0	Meeting Room	KAS	0	0		1	Extension	Good
597	02/06/10/K.AS/40/h	iron leg + wooden	Chairs	0	Meeting Room	KAS	0	0		1	Extension	Good
598	02/05/10/K.AS/41/h	Samsung 18000 unit	Air Conddition	0	Meeting Room	KAS	0	0		1	Extension	Good
599	02/05/10/K.AS/42/h	Orient	fan	0	Meeting Room	KAS	0	0		6	Extension	Good
600	02/06/10/K.AS/43/Ex.F	Wooden table 240 cm	Tables	0	Extension Office	KAS	0	0		2	Extension	Good
601	02/06/10/K.AS/44/Ex.F	Round Chair with leather	Office Chair	0	Extension Office	KAS	0	0		2	Extension	Good
602	02/06/10/K.AS/45/Ex.F	iron cupboard with glass	iron cupboard	0	Extension Office	KAS	0	0		2	Extension	Medium
603	02/05/10/K.AS/46/Ex.F	Hp Compaq	computer	0	Extension Office	KAS	0	0		2	Extension	Good
604	02/05/10/K.AS/47/Ex.F	hp laptop cor i5	Lap top	0	Extension Office	KAS	0	0		2	Extension	Good
605	02/05/10/K.AS/48/Ex.F	genral 1800 unit	Air Conddition	0	Extension Office	KAS	0	0		1	Extension	Good
606	02/05/10/K.AS/49/Ex.	Orient	fan	0	Extension Office	KAS	0	0		1	Extension	Good
607	02/05/10/K.AS/50/Ex.F	Orient	fan	0	Extension Office	KAS	0	0		1	Extension	Good
608	02/06/10/K.AS/51/Ac	wooden table 120 cm	Office Table	0	Accountant Office	KAS	0	0		1	Accountant	Medium
609	02/06/10/K.AS/52/Ac	Round Chair with leather	Office Chair	0	Accountant Office	KAS	0	0		1	Accountant	Good
610	02/06/10/K.AS/53/Ac	cabient 4 drowers	cabient	0	Accountant Office	KAS	0	0		1	Accountant	Good
611	02/06/10/K.AS/54/Ac	iron cupboard 2 side	Cupboard	0	Accountant Office	KAS	38554	0	25/9/2018	2	Accountant	Damage
612	02/06/10/K.AS/55/Ac	wooden table	Tables	0	Accountant Office	KAS	0	0		1	Accountant	Good
613	02/05/10/K.AS/56/Ac	hp	Lap top	0	Accountant Office	KAS	2400	0	26/1/2012	1	Accountant	Good
614	02/05/10/K.AS/57/Ac	Hp 3x1	Printer	0	Accountant Office	KAS	0	0		1	Accountant	Good
615	02/05/10/K.AS/58/Ac	Orient	fan	0	Accountant Office	KAS	0	0		1	Accountant	Good
616	02/05/10/K.AS/59/Ac	general 1800	Air Conddition	0	Accountant Office	KAS	0	0		1	Accountant	Good
617	02/03/8/K.AS/60/15	Toyota double cab 2008	Toyota double cap	0	Office	KAS	67330	0		1	Office	Good
618	02/03/K.AS/61/8	Toyota double cab 2015	Toyota double cap	0	Office	KAS	0	0		1	Office	not good
619	02/03/5/K.AS/62/8	Toyota double cab 2008	Toyota double cap	0	Office	KAS	67330	0		1	Office	Good
620	02/03/5/K.AS/63/10	Landrover devender no	Landrover	0	Office	KAS	0	0		1	Office	Medium
621	02/05/8/K.AS/64/10	Tractor NewHoland No	Tractor	0	Office	KAS	116991	0		1	Office	Medium
622	02/05/8/K.AS/65/10	Blourus No 1313	Tractor	0	Office	KAS	0	0		1	Office	Medium
623	02/05/8/K.AS/66/10	Suzuki GN125 k520	Motorpik	0	Office	KAS	0	0		1	Office	Medium
624	02/05/8/K.AS/67/10	disk plough	disk plough	0	Office	KAS	10448	0		2	Office	Medium
625	02/05/8/K.AS/71/7	feed crusher/cutter	feed crusher/cutter	0	Office	KAS	10520	0		1	Office	Good
626	02/05/8/K.AS/72/7	scrapper	scrapper	0	Office	KAS	0	0		1	Office	Good
627	02/05/8/K.AS/73/7	ditcher	ditcher	0	Office	KAS	3000	0		1	Office	Good
628	02/05/8/K.AS/74/7	moter gn	moter	0	Office	KAS	0	0		1	Office	Good
629	02/05/10/K.AS/75/RE	wooden	beds	0	Rest house	KAS	0	0		42	Extension	Good
630	02/05/10/K.AS/76/RE	matresses cotton	matresses	0	Rest house	KAS	0	0		21	Extension	Good
631	02/05/10/K.AS/77/RE	Orient	fan	0	Rest house	KAS	0	0		10	Extension	Medium
632	02/05/10/K.AS/78/RE	wooden cuboard	Cupboard	0	Rest house	KAS	0	0		3	Extension	Good
633	02/05/10/K.AS/79/RE	Refrigerator 14 fet	Refrigerator deep	0	Rest house	KAS	2107	0	14/4/2010	1	Extension	Good

634	02/05/10/KAS/80/RE	air condidion	Air Condition	0	Rest house	KAS	0	0		6	Extension	Good
635	02/05/8/kas/81/10	chisel plough	0	0	Office	KAS	7938	0		1	Office	Good
636	02/05/8/kas/82/10	tractor implement	0	0	Office	KAS	21480	0		1	Office	Good
637	02/05/8/kas/83/10	generator 5kva	0	0	Office	KAS	3220	0		1	Office	0
638	02/05/8/kas/84/10	generator 5kva	0	0	Office	KAS	2250	0		1	Office	0
639	02/03/08/KHS/675/O	Plate No: 675	TOYOTA HILUX	0	Office	KHS	0	0	0	1	office	good
640	02/03/08/KHS/708/O	Plate No: 708	TOYOTA HILUX	0	Office	KHS	0	0	0	1	office	good
641	02/03/08/KHS/999/O	Plate No: 999	Hard top	0	Office	KHS	0	0	0	1	office	good
642	02/03/08/KHS/1556/O	Plate No: 1556	Land-Rover 110	0	Office	KHS	0	0	0	1	office	good
643	02/07/12/KHS/...../O	Plate No:	Newholand-75 H	0	Office	KHS	0	0	0	1	office	good
644	02/07/13/KHS/1/O	3 disk plough	3 disk plough	0	Office	KHS	0	0	0	2	office	good
645	02/07/13/KHS/2/O	Scraper	Scraper	0	Office	KHS	0	0	0	4	office	medium
646	02/07/13/KHS/3/O	Scraper	Front Scraper	0	Office	KHS	0	0	0	1	office	good
647	02/07/13/KHS/4/O	Chiesil plough	Chiesil plough	0	Office	KHS	0	0	0	3	office	good
648	02/03/08/KHS/0000/O	Plate No: j0000597	Suzuki GN125H	0	Office	KHS	0	0	0	1	office	good
649	02/05/11/KHS/95/N	Generator	Perkins 18 KVA	0	Nursery	KHS	0	0	0	1	office	medium
650	02/05/11/KHS/96/N	Stand Fan	TMT	0	Nursery	KHS	0	0	0	1	office	good
651	02/05/11/KHS/97/N	Water pump	2 Inch	0	Nursery	KHS	0	0	0	1	office	good
652	02/05/11/KHS/98/N	matel water tank	60 barrels	0	Nursery	KHS	0	0	0	1	office	good
653	02/05/11/KHS/99/N	Electric Motor	2 h	0	Nursery	KHS	0	0	0	1	office	good
654	02/05/11/KHS/100/N	Drip iration unit	Drip iration unit	0	Nursery	KHS	0	0	0	12	office	medium
655	02/05/11/KHS/101/N	Generator	perkins 30 KVA	0	Nursery	KHS	0	0	0	1	office	good
656	02/06/11/KHS/102/N	Plastic Water tank	2000 lit.tiga	0	Nursery	KHS	0	0	0	1	office	good
657	02/07/13/KHS/103/N	Drdaqa	iron	0	Nursery	KHS	0	0	0	1	office	medium
658	02/07/13/KHS/104/N	karak	iron	0	Nursery	KHS	0	0	0	1	office	good
659	02/07/13/KHS/105/N	Toria	iron+wooden	0	Nursery	KHS	0	0	0	1	office	good
660	02/07/13/KHS/106/N	Koreg	iron+wooden	0	Nursery	KHS	0	0	0	1	office	good
661	02/07/13/KHS/107/N	Hose	plastic	0	Nursery	KHS	0	0	0	3	office	good
662	02/07/13/KHS/108/N	Nursery shade	Nursery shade	0	Nursery	KHS	0	0	0	5	office	good
663	02/06/10/KHS/88/T.H	Wood tables	Meduim size	0	Training hall	KHS	0	0	0	18	office	good
664	02/06/10/KHS/89/T.H	Chairs	Steel with cloth	0	Training hall	KHS	0	0	0	35	office	good
665	02/06/10/KHS/90/T.H	Flip stand	Flip stand	0	Training hall	KHS	0	0	0	1	office	good
666	02/05/10/KHS/91/T.H	Air condition	Samaoung	0	Training hall	KHS	0	0	0	4	office	good
667	02/05/10/KHS/92/T.H	Roof fan	Orient	0	Training hall	KHS	0	0	0	4	office	good
668	02/05/10/KHS/93/T.H	Sound sytem	AHUGA	0	Training hall	KHS	0	0	0	1	office	good
669	02/05/10/KHS/94/T.H	Interactive white board	Medium cabbinet	0	Livestock office	KHS	0	0	0	1	office	good
670	02/06/10/KHS/95/T.H	Chairs	Steel with cloth	0	Training hall	KHS	0	0	0	40	office	good
671	02/05/10/KHS/96/T.H	Lap top	Lap top-Toshiba	0	supervisorManagerial	KHS	0	0	0	1	office	good
672	02/06/11/KHS/65/RH	Steel beds	Steel	0	M.F Rest house	KHS	0	0	0	38	office	good
673	02/06/11/KHS/66/RH	Wooden beds	Wooden beds	0	M.F Rest house	KHS	0	0	0	15	office	good
674	02/06/11/KHS/67/RH	Steel cupboard	Steel cupboard	0	M. Rest house	KHS	1533	0	41051	3	office	good
675	02/06/11/KHS/68/RH	plastic table	small table	0	M.F Rest house	KHS	0	0	0	16	office	good
676	02/06/11/KHS/69/RH	plastic table	large	0	M.F Rest house	KHS	0	0	0	5	office	good
677	02/06/11/KHS/70/RH	iron table	big table	0	M. Rest house	KHS	0	0	0	1	office	good
678	02/06/11/KHS/71/RH	wooden table	medium table	0	M. Rest house	KHS	0	0	0	1	office	good
679	02/06/11/KHS/72/RH	plastic chair with iron leg	Plastic with iron legs	0	M.F Rest house	KHS	0	0	0	24	office	good

680	02/06/11/KHS/73/RH	plastic chair	plastic chair	0	M.F Rest house	KHS	0	0	0	14	office	good
681	02/05/11/KHS/74/RH	T.V	29 inch samaoung	0	M. Rest house	KHS	0	0	0	1	office	good
682	02/05/11/KHS/75/RH	Refrigerator	Deep - Libbhheer 14 f	0	M. Rest house	KHS	0	0	0	1	office	good
683	02/05/11/KHS/76/RH	Reciever	bein sport	0	M. Rest house	KHS	0	0	0	1	office	good
684	02/05/11/KHS/77/RH	Air condition	4 nsma +1 genral	0	M. Rest house	KHS	0	0	0	5	office	good
685	02/05/11/KHS/78/RH	Refrigerator	Liebhheer 14 f	0	F. Rest house	KHS	0	0	0	1	office	good
686	02/06/11/KHS/79/RH	Refrigerator	Liebhheer 14 f deep	0	F. Rest house	KHS	0	0	0	1	office	good
687	02/05/11/KHS/80/RH	Air condition	2 nsma +1 genral	0	F. Rest house	KHS	0	0	0	3	office	good
688	02/05/11/KHS/82/RH	T.V	29 inch samaoung	0	F. Rest house	KHS	0	0	0	1	office	good
689	02/06/11/KHS/83/RH	Reciever	Star Sat	0	F. Rest house	KHS	0	0	0	1	office	good
690	02/06/11/KHS/84/RH	Steel cupboard	Steel cupboard	0	F. Rest house	KHS	0	0	0	2	office	good
691	02/06/11/KHS/85/RH	Iron cupboard	Iron cupboard	0	F. Rest house	KHS	0	0	0	1	office	good
692	02/05/11/KHS/86/RH	Cas stove	Nekar	0	F. Rest house	KHS	0	0	0	1	office	good
693	02/06/11/KHS/87/RH	Cas cylender	Iran - Aman	0	F. Rest house	KHS	0	0	0	2	office	good
694	02/05/11/KHS/109/RH	Fan	Orient	0	M.F Rest house	KHS	0	0	0	13	office	good
695	02/06/11/KHS/110/RH	Plastic Water tank	2000 lit.tiga	0	M. Rest house	KHS	0	0	0	1	office	good
696	02/06/11/KHS/111/RH	Heater	Milano	0	M.F Rest house	KHS	0	0	0	2	office	good
697	02/06/11/KHS/112/RH	Savese	16 letr	0	M.F Rest house	KHS	0	0	0	3	office	good
698	02/06/11/KHS/113/RH	Sitting chairs	Wooden chairs(arm	0	M. Rest house	KHS	0	0	0	4	office	good
699	02/06/11/KHS/114/RH	Sitting chairs	Wooden chairs(arm	0	F. Rest house	KHS	0	0	0	4	office	good
700	02/06/11/KHS/115/RH	Sitting tables	Wooden table s	0	F. Rest house	KHS	0	0	0	1	office	good
701	02/06/11/KHS/116/RH	Sitting tables	Wooden table s	0	M. Rest house	KHS	0	0	0	1	office	good
702	02/06/11/KHS/117/RH	Wooden beds	Wooden beds	0	F. Rest house	KHS	0	0	0	6	office	good
703	02/06/11/KHS/118/RH	Wooden beds	Wooden beds	0	M. Rest house	KHS	0	0	0	6	office	good
704	02/06/11/KHS/119/RH	Wooden cupbord	Wooden cupbord 3side	0	F. Rest house	KHS	0	0	0	3	office	good
705	02/06/11/KHS/120/RH	Wooden cupbord	Wooden cupbord 3side	0	M.F Rest house	KHS	0	0	0	3	office	good
706	02/05/11/KHS/121/RH	Air condition	Samaoung	0	M.F Rest house	KHS	0	0	0	3	office	good
707	02/05/11/KHS/122/RH	Air condition	Samaoung	0	F. Rest house	KHS	0	0	0	3	office	good
708	02/06/11/KHS/123/RH	closses hangers	Wooden hangers	0	F. Rest house	KHS	0	0	0	3	office	good
709	02/06/11/KHS/124/RH	closses hangers	Wooden hangers	0	M.F Rest house	KHS	0	0	0	3	office	good
710	02/05/11/KHS/125/RH	Refrigerator	Liebhheer 14 f deep	0	F. Rest house	KHS	0	0	0	1	office	good
711	02/05/10/GDS/61/O.H	Computer desk top	HP Compaq	0	Office Hall	KHS	0	0	0	2	office	good
712	02/06/10/GDS/62/O.H	Computer Table	Wooden+ iron	0	Office Hall	KHS	0	0	0	1	office	good
713	02/05/10/GDS/63/O.H	Photocopier	Photocopier-sharp	0	Office Hall	KHS	0	0	0	1	office	good
714	02/06/10/GDS/64/O.H	Metalic cupboard	Metalic cupboard	0	Office Hall	KHS	0	0	0	1	office	good
715	02/05/10/GDS/64/O.H	WATER COLER	WATER COLER/DIGI	0	Office Hall	KHS	0	0	0	1	office	good
716	02/05/10/KHS/49/CO.O	Lap top	HP Cori7	0	Coordinator office	KHS	0	0	0	1	Coordinator	good
717	02/06/10/KHS/50/CO.O	Office chair	Round Chair	0	Coordinator office	KHS	350	0	40227	1	Coordinator	good
718	02/06/10/KHS/51/CO.O	Wooden cupbord	Wooden cupbord 2side	0	Coordinator office	KHS	0	0	0	2	Coordinator	good
719	02/06/10/KHS/52/CO.O	Office table	Big table with wings	0	Coordinator office	KHS	0	0	0	1	Coordinator	good
720	02/06/10/KHS/53/CO.O	Meeting table	wooden table	0	Coordinator office	KHS	0	0	0	1	Coordinator	good
721	02/06/10/KHS/54/CO.O	Sitting chairs	Wooden chairs black	0	Coordinator office	KHS	3000	0	40700	6	Coordinator	good
722	02/05/10/KHS/55/CO.O	Air conditioner	Air conditioner-	0	Coordinator office	KHS	1600	0	40302	1	Coordinator	good
723	02/05/10/KHS/56/CO.O	Computer	Desktop	0	Coordinator office	KHS	1900	0	8/9/22011	1	Coordinator	good
724	02/05/10/KHS/57/CO.O	Roof fan	Roof fan-Orient	0	Coordinator office	KHS	0	0	0	1	Coordinator	good
725	02/05/10/KHS/558/CO.O	Gps	gps 64csx	0	Coordinator office	KHS	0	0	0	1	Coordinator	good

726	02/05/10/KHS/59/CO.O	Projcter	Epson	0	Coordinator office	KHS	750	0	40272	1	Development team	good
727	02/05/10/KHS/60/CO.O	camera	HDTV	0	Coordinator office	KHS	0	0	0	1	Development team	good
728	02/06/10/KHS/31/AC	Anti-fire cabbinet	Iron anti-fire cabbinet	0	Accountant office	KHS	3200	0	40227	1	Accountant	good
729	02/06/10/KHS/32/AC	Ducoment cupboard	Metallic cupboard	0	Accountant office	KHS	0	0	0	2	Accountant	good
730	02/06/10/KHS/33/AC	Metallic cupboard	Metallic cupboard	0	Accountant office	KHS	0	0	0	1	Accountant	good
731	02/05/10/KHS/34/AC	Air conditioner	Air conditioner-	0	Accountant office	KHS	1600	0	40302	1	Accountant	good
732	02/05/10/KHS/35/AC	Photocopier	Photocopier-sharp AR	0	Accountant office	KHS	3380	0	40475	1	Accountant	good
733	02/05/10/KHS/36/AC	Printer	Printer-hp 2035	0	Accountant office	KHS	0	0	0	1	Accountant	good
734	02/05/10/KHS/37/AC	Printer	Printer-hp 2055	0	Accountant office	KHS	0	0	0	1	Accountant	good
735	02/06/10/KHS/38/AC	Office chair	Roound Chair	0	Accountant office	KHS	475	0	40227	3	Accountant	good
736	02/06/10/KHS/39/AC	Office table	Big table with wings	0	Accountant office	KHS	0	0	0	2	Accountant	good
737	02/06/10/KHS/40/AC	Office table	Office table	0	Accountant office	KHS	0	0	0	1	Accountant	good
738	02/05/10/KHS/41/AC	Lap top	Lap top-Toshiba	0	Accountant office	KHS	0	0	0	1	Accountant	good
739	02/05/10/KHS/42/AC	Lap top	Lap top-HP	0	Accountant office	KHS	0	0	0	1	Accountant	good
740	02/05/10/KHS/43/AC	Lap top	Lap top-Toshiba	0	Accountant office	KHS	0	0	0	1	Accountant	good
741	02/05/10/KHS/44/AC	Scanner	HPG3010	0	Accountant office	KHS	0	0	0	1	Accountant	good
742	02/05/10/KHS/45/AC	Printer	Printer-hp 2015	0	Accountant office	KHS	0	0	0	1	Accountant	good
743	02/05/10/KHS/46/AC	Printer	Printer-hp 400	0	Accountant office	KHS	0	0	0	1	Accountant	good
744	02/05/10/KHS/47/AC	Scanner	HPG3010	0	Accountant office	KHS	0	0	0	1	Accountant	good
745	02/05/10/KHS/48/AC	Camera	Sony deital	0	Accountant office	KHS	700	0	39820	1	Accountant	good
746	02/05/10/KHS/17/fem.Ex	GPS	gps 60csx	0	Range.extention agent	KHS	0	0	0	1	Range.extention agent	good
747	02/06/10/KHS/18/fem.Ex	Office table	Big table with wings	0	Female Extentions	KHS	0	0	0	4	Female Extentions	good
748	02/05/10/KHS/19/fem.Ex	Laptop	HP Cor 17	0	Comm EXT	KHS	0	0	0	1	Comm EXT	good
749	02/05/10/KHS/20/fem.Ex	Laptop	HP Cor 17	0	AN EXT	KHS	0	0	0	1	AN EXT	good
750	02/05/10/KHS/21/fem.Ex	Laptop	HP Cor 15	0	H EXT	KHS	0	0	0	1	H EXT	good
751	02/05/10/KHS/22/fem.Ex	Laptop	HP Cor 17	0	R.Ext	KHS	0	0	0	1	R.Ext	good
752	02/06/10/KHS/23/fem.Ex	Wooden cupbord	Wooden cupbordwith	0	Female Extentions	KHS	0	0	0	1	Female Extentions	good
753	02/06/10/KHS/24/fem.Ex	Steel cupboard	Steel cupboard2door	0	Female Extentions	KHS	0	0	0	2	Female Extentions	good
754	02/05/10/KHS/25/fem.Ex	Roof fan	Roof fan-Orient	0	Female Extentions	KHS	0	0	0	1	Female Extentions	good
755	02/05/10/KHS/26/fem.Ex	Air conditioner	Air conditioner-	0	Female Extentions	KHS	0	0	0	1	Female Extentions	good
756	02/05/10/KHS/27/fem.Ex	hp printer	hp printer laser jet 2035	0	Female Extentions	KHS	0	0	0	1	Female Extentions	good
757	02/06/10/KHS/28/fem.Ex	Office Chairs	Round Chairs	0	Female Extentions	KHS	0	0	0	4	Female Extentions	good
758	02/05/10/KHS/29/fem.Ex	Rouer	Wirless	0	Female Extentions	KHS	0	0	0	1	Female Extentions	good
759	02/05/10/KHS/30/fem.Ex	Camera	Sony Digital	0	Female Extentions	KHS	0	0	0	6	Female Extentions	good
760	02/05/10/KHS/31/fem.Ex	Laptop	Lap top-Toshiba	0	Comm EXT	KHS	0	0	0	1	Comm EXT	good
761	02/06/10/KHS/1/N.O	Office table	Big table with wings	0	Natural Office	KHS	0	0	0	3	Natural Office	good
762	02/05/10/KHS/2/N.O	Air conditioner	Air conditioner-	0	Natural Office	KHS	0	0	0	1	Natural Office	good
763	02/06/10/KHS/3/N.O	Office chair	Round chair	0	Natural Office	KHS	0	0	0	3	Natural Office	good
764	02/06/10/KHS/4/N.O	Roof fan	Roof fan-Orient	0	Natural Office	KHS	0	0	0	1	Natural Office	good
765	02/06/10/KHS/5/N.O	hp printer	hp printer	0	Natural Office	KHS	0	0	0	1	Natural Office	good
766	02/06/10/KHS/6/N.O	doucunt cupbord	steel cupbord glass	0	Natural Office	KHS	0	0	0	1	Natural Office	good
767	02/06/10/KHS/7/N.O	Steel cupboard	Steel cupboard2door	0	Natural Office	KHS	0	0	0	1	Natural Office	good
768	02/06/10/KHS/8/N.O	Copmputer disk top	Hp Compact	0	Natural Office	KHS	0	0	0	1	Natural Office	good
769	02/06/10/KHS/9/N.O	hover	hover	0	Natural Office	KHS	0	0	0	1	Natural Office	good
770	02/06/10/KHS/10/N.O	Laptop	HP Cor 17	0	Natural Office	KHS	0	0	0	1	Natural Office	good
771	02/06/10/KHS/11/N.O	Laptop	HP Cor 17	0	Natural Office	KHS	0	0	0	1	Natural Office	good

772	02/06/10/KHS/12/N.O	Laptop	HP Cor I5	0	Natural Office	KHS	0	0	0	1	Natural Office	good
773	02/06/10/KHS/13/N.O	GPS	gps 60csx	0	Agr.Ext	KHS	0	0	0	1	Agric. Extension agent	good
774	02/06/10/KHS/14/N.O	GPS	gps 64csx	0	F..Ext	KHS	0	0	0	1	Forest. Extension agent	good
775	02/06/10/KHS/15/N.O	GPS	gps 64csx	0	Agr.Ext	KHS	0	0	0	1	Agric. Extension agent	good
776	02/06/10/KHS/16/N.O	Laptop	Toshiba	0	Natural Office	KHS	0	0	0	1	Un-used	good
777	02/06/10/RNS/1	Table	Executive desk 210 x91	Table	Coordinator	RNS	1080	0	18/2/2010	1	Coordinator	0
778	02/06/10/RNS/2	chair	chair,swivel base ,high	Chair	Coordinator	RNS	350	0	18/2/2010	1	Coordinator	0
779	02/05/10/RNS/3	Air -conditions	Split air conditions LG	Air	Coordinator	RNS	9000	0	41556	1	Coordinator	0
780	02/05/10/RNS/4	Printers 2055	hp Laser jet 2055	printer	Coordinator	RNS	940	0	24/10/2010	1	Coordinator	0
781	02/05/10/RNS/5	Printer	Printer laserjet 1215	printer	Coordinator	RNS	1350	0	40788	1	Coordinator	0
782	02/05/10/RNS/6	Laptop	Toshiba	Lap top	Coordinator	RNS	0	0	40063	1	Coordinator	0
783	02/05/10/RNS/7	Fan	Fan	fan	Coordinator	RNS	130	0	40063	1	Coordinator	0
784	02/05/10/RNS/8	Fan	Fan	fan	Coordinator	RNS	130	0	40063	1	Coordinator	0
785	02/05/10/RNS/9	GARMIN GPS	GPS Map 60 CX	Gps	Coordinator	RNS	2600	0	21/8/2010	1	Coordinator	0
786	02/05/10/RNS/10	GARMIN GPS	GPS Map 60 CX	Gps	Coordinator	RNS	2600	0	21/8/2010	1	Coordinator	0
787	02/05/10/RNS/11	Projector screens	Project screen 180cm	Projec	Coordinator	RNS	700	0	40273	1	Coordinator	0
788	02/05/10/RNS/12	Laptop	Toshiba white	Lap top	Coordinator	RNS	3850	0	27/3/2013	1	Coordinator	0
789	02/05/10/RNS/13	Scanners	Scanner G2710 hp	Scanner	Coordinator	RNS	350	0	4/5/2010	1	Coordinator	0
790	02/05/10/RNS/14	Digital camera	Panasonic- HC-md-H2	Camera	Coordinator	RNS	0	0	2017	1	Coordinator	0
791	02/05/10/RNS/15	Projector screens	Project screen 180cm	Projec	Coordinator	RNS	700	0	40273	1	Coordinator	0
792	02/05/10/RNS/16	Fax	panasonic	Fax	Coordinator	RNS	0	0	2009	1	Coordinator	0
793	02/06/10/RNS/17	Cupoard	wooden & glass sided	Cupoard	Coordinator	RNS	0	0	2009	1	Coordinator	0
794	02/06/10/RNS/18	Table	Office desk 140 * 70	Table	Agric Ext -Agent	RNS	275	0	2009	1	Agric Ext -Agent	0
795	02/06/10/RNS/19	Table	Office desk 140 * 70	Table	Forest ExT -Agent	RNS	275	0	2009	1	Forest ExT -Agent	0
796	02/06/10/RNS/20	Table	Office desk 140 * 70	Table	Range ExT -Agent	RNS	275	0	2009	1	Range ExT -Agent	0
797	02/06/10/RNS/21	Table	Office desk 140 * 70	Table	Anm.H Ext -Agent	RNS	275	0	2009	1	Anm.H Ext -Agent	0
798	02/06/10/RNS/22	chair	Office chair	Chair	Agric Ext -Agent	RNS	175.5714286	0	2009	1	Agric Ext -Agent	0
799	02/06/10/RNS/23	chair	Office chair	Chair	Forest ExT -Agent	RNS	175.5714286	0	2009	1	Forest ExT -Agent	0
800	02/06/10/RNS/24	chair	Office chair	Chair	Range ExT -Agent	RNS	175.5714286	0	2009	1	Range ExT -Agent	0
801	02/06/10/RNS/25	chair	Office chair	Chair	Anm.H Ext -Agent	RNS	175.5714286	0	2009	1	Anm.H Ext -Agent	0
802	02/06/10/RNS/26	Cupoard	Ion & glass sided	Cupoard	Agric Ext -Agent	RNS	0	0	2009	1	Agric Ext -Agent	0
803	02/06/10/RNS/27	Cupboard	Ion & glass sided	Cupoard	Range & Forest ExT-	RNS	0	0	2009	1	Range & Forest ExT-	0
804	02/05/10/RNS/28	Desktop computer	Hp Compaq	Desktoop	Forest ExT -Agent	RNS	0	0	2009	1	Forest ExT -Agent	0
805	02/05/10/RNS/29	Fan	Fan	Fan	Agric Ext -Agent	RNS	130	0	40063	1	Agric Ext -Agent	0
806	02/05/10/RNS/30	Fan	Fan	Fan	Agric Ext -Agent	RNS	130	0	40063	1	Agric Ext -Agent	0
807	02/05/10/RNS/31	Fan	Fan	Fan	Agric Ext -Agent	RNS	130	0	40063	1	Agric Ext -Agent	0
808	02/05/10/RNS/32	Regulator	STAC 1000 WATT	Regulator	Ex.m	RNS	0	0	2009	1	Ex.m	0
809	02/05/10/RNS/33	Digital camera	Sony model 14	Camera	Ex.m	RNS	0	0	2009	1	Ex.m	0
810	02/05/10/RNS/34	Digital camera	Sony model 15	Camera	Ex.m	RNS	0	0	2009	1	Ex.m	0
811	02/05/10/RNS/35	Air condation	LG 18000	Air	Agric Ext -Agent	RNS	9000	0	41556	1	Agric Ext -Agent	0
812	02/05/10/RNS/36	Lap Top	HP	Lap	Extentionist Range	RNS	12990	0	42894	1	Extentionist Range	0
813	02/05/10/RNS/37	Lap Top	HP	Lap	Anm.H Ext -Agent	RNS	12990	0	42894	1	Anm.H Ext -Agent	0
814	02/05/10/RNS/38	Lap Top	HP	Lap	Forest Ext -Agent	RNS	12990	0	42894	1	Forest Ext -Agent	0
815	02/05/10/RNS/39	Gps	Gps	Gps	Forest ExT -Agent	RNS	0	0	2009	1	Forest ExT -Agent	0
816	02/05/10/RNS/40	Lab top	Hp	lap top	Agric Ext -Agent	RNS	16850	0	15/3/2018	1	Agric Ext -Agent	0
817	02/05/10/RNS/41	Gps	Gps	Gps	Extentionist Range	RNS	0	0	2009	1	Extentionist Range	0

318	02/06/10/RNS/42	Table	Office desk 120 * 70	Table	Comm.Dev-Ext -	RNS	9000	0	20/12/2018	1	Comm.Dev-Ext -Agent	0
319	02/06/10/RNS/43	Table	Office desk 120 * 70	Table	Animal pro-Ext	RNS	9000	0	20/12/2019	1	Animal pro-Ext Agent	0
320	02/06/10/RN/44	Table	Office desk 120 * 70	Table	EXT Rual Finance-	RNS	9000	0	20/12/2020	1	EXT Rual Finance-	0
321	02/06/10/RNS/45	Table	Office desk 120 * 70	Table	Extentionist .C.Dev-	RNS	7000	0	20/12/2021	1	Extentionist .C.Dev-	0
322	02/06/10/RNS/46	Desk	Computer Desk	Desk	Comm.Dev-Ext -	RNS	0	0	2009	1	Comm.Dev-Ext -Agent	0
323	02/06/10/RNS/47	Cupboard	Ion & glass sided	Cupboard	Comm.Dev-Ext -	RNS	0	0	2009	1	Comm.Dev-Ext -Agent	0
324	02/06/10/RNS/48	Cupboard	Ion & glass sided	Cupboard	Animal pro-Ext	RNS	0	0	2009	1	Animal pro-Ext Agent	0
325	02/06/10/RNS/49	chair	Office chair	chair	Comm.Dev-Ext -	RNS	4000	0	20/12/2021	1	Comm.Dev-Ext -Agent	0
326	02/06/10/RNS/50	chair	Office chair	chair	Animal pro-Ext	RNS	4000	0	20/12/2021	1	Animal pro-Ext Agent	0
327	02/06/10/RNS/51	chair	Office chair	chair	EXT Rual Finance-	RNS	4000	0	20/12/2021	1	EXT Rual Finance-	0
328	02/06/10/RNS/52	chair	Office chair	chair	Extentionist .C.Dev-	RNS	4000	0	20/12/2021	1	Extentionist .C.Dev-	0
329	02/05/10/RNS/53	Desk	Computer Desk	Desk	Comm.Dev-Ext -	RNS	0	0	2010	1	Comm.Dev-Ext -Agent	0
330	02/05/10/RNS/54	Desk	Computer Desk	Desk	Animal pro-Ext	RNS	0	0	2010	1	Animal pro-Ext Agent	0
331	02/05/10/RNS/55	Air -conditions	Coldair 24000	Air	Comm.Dev-Ext -	RNS	5150	0	2009	1	Comm.Dev-Ext -Agent	0
332	02/05/10/RNS/56	Digital camera	Sony model 15	camrea	Ex.F	RNS	0	0	0	1	Ex F	0
333	02/05/10/RNS/57	Fan	Fan	Fan	Comm.Dev-Ext -	RNS	130	0	40063	1	Comm.Dev-Ext -Agent	0
334	02/05/10/RNS/58	Fan	Fan	Fan	Comm.Dev-Ext -	RNS	130	0	40063	1	Comm.Dev-Ext -Agent	0
335	02/05/10/RNS/59	Lab top	Hp	lap top	Extentionist .C.Dev-	RNS	16731	0	24/8/2017	1	Extentionist .C.Dev-	0
336	02/05/10/RNS/60	Lab top	Hp	lap top	EXT Rual Finance-	RNS	16850	0	15/3/2018	1	EXT Rual Finance-	0
337	02/05/10/RNS/61	Lab top	Hp	lap top	Animal pro-Ext	RNS	43000	0	43143	1	Animal pro-Ext Agent	0
338	02/05/10/RNS/62	phto copy	SHARP AR	phto copy	Accountant	RNS	30000	0	15/3/2018	1	Accountant	0
339	02/06/10/RNS/63	Table	Office desk 140 * 70	Table	Accountant	RNS	0	0	0	1	Accountant	0
340	02/06/10/RNS/64	chair	Office chair	chair	Accountant	RNS	0	0	0	1	Accountant	0
341	02/06/10/RNS/65	Storage cabinet	S. Cabinet Displayunit	cabinet	Accountant	RNS	0	0	0	1	Accountant	0
342	02/05/10/RNS/66	Lab top	Toshiba	lap top	Accountant	RNS	0	0	2010	1	Accountant	0
343	02/05/10/RNS/67	Printer	Hp -Laserjet 2015	prir Printer	Accountant	RNS	0	0	2009	1	Accountant	0
344	02/05/10/RNS/68	Desktop computer	Hp Compaq	Desktop	Accountant	RNS	0	0	0	1	Accountant	0
345	02/05/10/RNS/69	Printer	Hp -Laserjet 2035	prir Printer	Accountant	RNS	4600	0	43052	1	Accountant	0
346	02/05/10/RNS/70	phto copy	SHARP AR 5316 E	phopy copy	Accountant	RNS	8775	0	42532	1	Accountant	0
347	02/05/10/RNS/71	water conditions	water conditions	wa conditions	Accountant	RNS	0	0	0	2	Accountant	0
348	02/05/10/RNS/72	Lab top	HP	lap top	Procurement Ext-	RNS	6500	0	43259	1	Procurement Ext-Agent	0

849	02/05/10/RNS/73	Air -conditions	LG 24000	air	Accountant	RNS	48003.5	0	0	0	Accountant	0
850	02/06/10/RNS/74	safe.	safe.	safe.	Accountant	RNS	6500	0	13/10/2018	0	Accountant	0
851	02/06/10/RNS/75	Table	Office desk 120* 70	Table	Procurement Ext-	RNS	7000	0	20/12/2021	1	Procurement Ext-Agent	0
852	02/06/10/RNS/76	chair	Office chair	chair	Procurement Ext-	RNS	4000	0	20/12/2021	1	Procurement Ext-Agent	0
853	02/06/10/RNS/77	Cupoard	Ion & glass sided	Cupoard	Accountant	RNS	0	0	2009	1	Accountant	0
854	02/06/10/RNS/87	Cupoard	Ion & glass sided	Cupoard	Accountant	RNS	0	0	2009	1	Accountant	0
855	02/06/10/RNS/79	Cupoard	Ion & glass sided	Cupoard	Procurement Ext-	RNS	0	0	2009	1	Procurement Ext-Agent	0
856	02/05/10/RNS/80	Air condation	Sharp 12000	Air	Accountant	RNS	8775	0	42532	1	Accountant	0
857	02/06/10/RNS/81	Meeting table	Wooden table	meeting table	Hall	RNS	0	0	0	1	Hall	0
858	02/06/10/RNS/82	Chair	Woodwn chair	chair	Hall	RNS	0	0	0	1	Hall	0
859	02/06/10/RNS/83	Chair	Woodwn chair	chair	Hall	RNS	0	0	0	1	Hall	0
860	02/06/10/RNS/84	Chair	Woodwn chair	chair	Hall	RNS	0	0	0	1	Hall	0
861	02/06/10/RNS/85	Chair	Woodwn chair	chair	Hall	RNS	0	0	0	1	Hall	0
862	02/06/10/RNS/86	Chair	Woodwn chair	chair	Hall	RNS	0	0	0	1	Hall	0
863	02/06/10/RNS/87	Chair	Woodwn chair	chair	Hall	RNS	0	0	0	1	Hall	0
864	02/05/10/RNS/88	Air -conditions	Coldar -24000	air	Hall	RNS	5150	0	0	1	Hall	0
865	02/05/10/RNS/89	Air -conditions	LG 24000	air	Hall	RNS	64025.01	0	0	1	Hall	0
866	02/05/10/RNS/90	Air -conditions	LG 24000	air	Hall	RNS	64025.01	0	0	1	Hall	0
867	02/05/10/RNS/91	Air -conditions	LG 24000	air	Hall	RNS	64025.01	0	0	1	Hall	0
868	02/05/10/RNS/92	Air -conditions	LG 24000	air	Hall	RNS	64025.01	0	0	1	Hall	0
869	02/05/10/RNS/93	Air -conditions	LG 24000	air	Hall	RNS	64025.01	0	0	1	Hall	0
870	02/05/10/RNS/94	Air -conditions	LG 24000	air	Hall	RNS	64025.01	0	0	1	Hall	0
871	02/05/10/RNS/95	Fire Proof Security	Fire Proof Security	fire proof	Hall	RNS	0	0	0	1	Hall	0
872	02/05/10/RNS/96	Projector screens	Project screen 180cm	Projec	Hall	RNS	35600	0	43143	1	Hall	0
873	02/05/10/RNS/97	Fire Proof Security	Fire Proof Security	fire proof	Hall	RNS	0	0	0	1	Hall	0
874	02/03/3/RNS98/10	Vehicle	Toyota Double cab 706	0	Accountant	RNS	0	0	0	1	Accountant	0
875	02/03/3/RNS99/10	Vehicle	Toyota Double cab 673	0	Accountant	RNS	0	0	0	1	Accountant	0
876	02/03/3/RNS100/10	Vehicle	Landrover 1125	0	Accountant	RNS	0	0	0	1	Accountant	0
877	02/05/3/RNS101/10	Vehicle	Toyota Double cab -676	0	Accountant	RNS	0	0	0	1	Accountant	0
878	02/03/3/RNS102/10	Vehicle	Land 1001	0	Accountant	RNS	0	0	0	1	Accountant	0
879	02/05/3/RNS103/10	Tractor	Tractor-4548	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
880	02/05/3/RNS104/10	Tractor	Tractor-4848	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
881	02/05/3/RNS105/10	Disc plough	Disc plough	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
882	02/05/3/RNS106/10	Disc plough	Disc plough	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
883	02/05/3/RNS107/10	Disc plough	Disc plough	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
884	02/05/3/RNS108/10	Disc plough	Disc plough -3discs	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
885	02/05/3/RNS109/10	Chisel plough	Chisel plough	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
886	02/05/3/RNS110/10	Chisel plough	Chisel plough	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
887	02/05/3/RNS111/10	Disc plough	Big Disc	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
888	02/05/3/RNS112/10	motorcycle	motorcycle-yamaha-	0	Agric Ext -Agent	RNS	0	0	0	1	Agric Ext -Agent	0
889	02/05/3/RNS113/10	motorcycle	motorcycle-yamaha-	0	Procurement Ext-	RNS	0	0	0	1	Procurement Ext-Agent	0
890	02/06/10/RNS/114	Table	Office desk 140 * 70	0	Accountant	RNS	0	0	0	1	Accountant	0
891	02/06/10/RNS/115	Table	Office desk 140 * 70	0	Accountant	RNS	0	0	0	1	Accountant	0
892	02/06/10/RNS/116	Table	Office desk 140 * 70	0	Accountant	RNS	0	0	0	1	Accountant	0
893	02/06/10/RNS/117	Table	Desk	0	Accountant	RNS	0	0	0	1	Accountant	0
894	02/06/10/RNS/118	Table	Desk	0	Accountant	RNS	0	0	0	1	Accountant	0