

# AUDITED PROJECT FINANCIAL STATEMENTS

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Projet N°: 1332

IFAD Loan No.            L-I-717  
Italian Grant No.:    2000001462  
ASAP Grant No.:       2000001633  
IFAD DSF Grant No.: 2000001634

Period covered 1<sup>st</sup> January 2019 – 31<sup>st</sup> March 2020

## Butana Integrated Rural Development Project (BIRDP)

Prepared by: National Audit Chamber  
Received on 30th September 2020

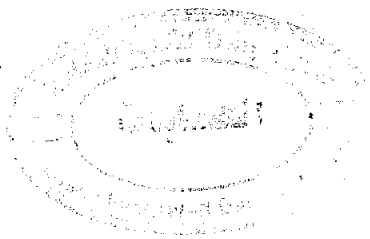
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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**Republic of Sudan  
Butana Development Fund (BDF)  
Butana Integrated Rural Development Project  
(BIRDP)**

**Financial Statements for Period  
01 Jan. 2019 to 31 March 2020**

**Wagee Allah Mohamed Osman  
(BIRDP - FC)  
Rufaa – Sudan**



**April 2020**



Republic of the Sudan  
National Audit Chamber  
P. O BOX 91 Khartoum  
Tel: 83 778231 - 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, Grant No: - 2000001634, ASAP Grant - 2000001633, And Italian Grant – 2000001462**

**For the year ended December 31, 2019**

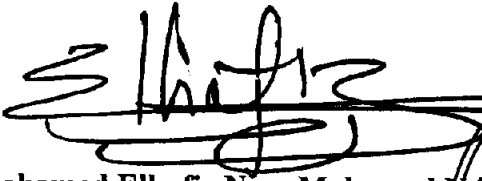
Dear Sir,

I am pleased to send you the original audit report regarding the above mentioned project for the year ended December 31, 2019, and four copies thereof. You are kindly requested to forward the four copies of the report to (BIRDP) IFAD Loan SD 717, Grant No: - 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 audit recommendations.

Thank you for your anticipated co-operation.

Yours sincerely,,,

  
Mohamed Elhafiz Nasr Mohamed  
Deputy Auditor General  
National Audit Chamber





بسم الله الرحمن الرحيم

Republic Of The Sudan

National Audit Chamber

Date: 1442/Muharram/13 التاريخ

Date: 2020/September/01 الموافق

جمهورية السودان  
ديوان المراجعة القومي

الخرطوم

الرقم/ دم ق/.....



### Independent Auditor's Report

**TO: Butana Integrated Rural Development project (BIRDP)**

#### 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 period from January 1<sup>st</sup>, 2019, to March 31<sup>st</sup>, 2020, Budget to Actual comparison for the period ended March 31<sup>st</sup>, 2020, statement of Designated Accounts as at March 31<sup>st</sup>, 2020, 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 flow for the period then ended in accordance with IPSAS financial Reporting under 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 *Auditors 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. Misstatement 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 misstatements of the financial statement, 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 misstatements 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 statement of the current period and are therefore the key audit matters. We describe these matters in our auditors 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 programme 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 National Audit Chamber of Sudan.



**Eltahir Abd Elghayoum Ibrahim**  
**AUDITOR GENERAL**  
**REPUBLIC OF SUDAN**

**Khartoum on 01 / September /2020**  
**13 / Muharram /1442**



**BIRDP Financial Statements for Period: 1/1/2019 to 31/03/2020**

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**Appendixes**

S. No.	Narration
1	Fixed asset schedule
2	DA statement from 1/1/2019 to 31/03/2020

## HOW TO USE THIS WORKSHEET

Use the input cells:

IFR section to populate

Inputs on template populator

*Only input in coloured cells unless new lines/columns added.*

STEP 1 - Populate the input sheet

STEP 2 - Complete the Sources and Uses of Funds Statement

STEP 3 - Complete notes

STEP 4 - Complete other schedules

STEP 5 - Complete error checking

STEP 6 - Transfer to Word template

Submit to IFAD

- Word template

- IFR Excel Workbook

*(Use Excel workbook information to populate Word document)*

## Content prescribed by IPSAS Cash

Introduction

Accounting Policies

1. Statement of cash receipts and payments

2. Budget to actual comparison

3. Notes

4. Sources and uses of funds statement

5. Balances of DA

6. DA statement

7. WAs statement

8. Banks Accounts

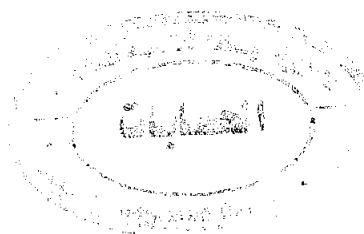
9. AWPB by Comp. & Cat. Loan

10. AWPB by Financier Loan

11. AWPB by Category AF

12. AWPB by Component AF

13. Fixed asset schedule



Project name	BIRDP	
Annual period end/Year end	31 March 2020	insert format e.g. "31 December 2018"
Cumulative months for current period	15	
Previous financial year-end	31 December 2018	insert format e.g. "31 December 2018"
Months in previous financial year	12	Generally a period of 12 months
Currency descriptor	SDG	e.g. USD
Currency display	'000 (thousands)	Local currency
Designated account currency	Euro	

#### Expenditure categories

Category A name	Civil works
Category B name	Vehicles and equipment
Category C name	Technical Assistance, Training and Studies
Category D name	Grants and Subsidies
Category E name	Recurrent cost
Category F name	
Category G name	
Category H name	

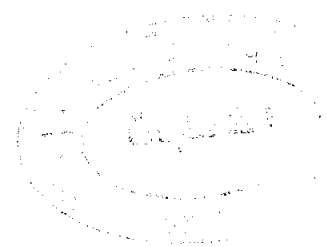
#### List of components

Component A name	Policy and Institution Building
Component B name	Natural Resources Management
Component C name	Animal Resources Development
Component D name	Community Development and Business Options
Component E name	Project Management
Component F name	
Component G name	
Component H name	

#### Types of receipts/payments

Receipt type 1	IFAD loan	
Receipt type 2	IFAD DSF grant	
Receipt type 4	IFAD ASAP grant	
Receipt type 5	ITALIAN Grant	insert other receipt type
Receipt type 6	Sudan Government contribution (MoFNE)	insert other receipt type
Receipt type 7	Beneficiary contributions (Communities)	insert other receipt type
Receipt type 8	States Government contribution - In Kind	
Receipt type 9	Others contribution	

Payment type 1	Civil works
Payment type 2	Vehicles and equipment
Payment type 3	Technical Assistance, Training and Studies
Payment type 4	Grants and Subsidies
Payment type 5	Recurrent cost





## Introduction :

The Government of Sudan has signed loan agreement with the International Fund for Agricultural Development (IFAD) on 16<sup>th</sup> 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 30/9/2019, while the loan closing date will be on 31 March 2020.

The Government of Sudan has signed Grant agreement with the International Fund for Agricultural Development (IFAD) on 24<sup>th</sup> 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 7<sup>th</sup> 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.

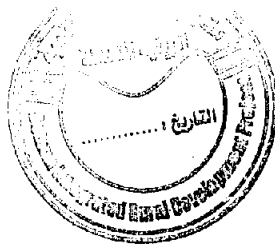
The period before loan effectiveness has been financed by GOS with total amount of 420,372 (Four Hundred Twenty Thousand and Three Hundred Seventy Two) SDG.

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 March 2020, BIRDP has sent to IFAD eighty three withdrawal applications while the last one (WA 83) 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 March 2020, BIRDP has sent to IFAD twenty tow withdrawal applications (14 for IFAD Grant and 8 for ASAP trust grant) while the last (WA 14) is in the way to IFAD, so all withdrawal applications sent to IFAD has been replenished

*Signature*



Note - No. (2)(3)

## 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.

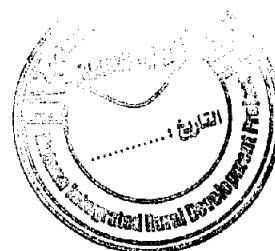
### H International Public Sector Accounting Standards (IPSAS)

IPSAS cash basis as the accounting standards adopted

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

BIRD  
31 March 2020

TABLE 1: STATEMENT OF TOTAL CASH RECEIPTS AND PAYMENTS

Months in period	Currency		Current period 31-Mar-20	Prior financial year 31-Dec-18	Cumulative to date
			15	12	
		'000 (thousands)	SDG	SDG	SDG
<b>CASH RECEIPTS</b>					
Proceeds from Grants (AF)		4	244,085.63	175,026.42	419,112.06
Proceeds from Loans		7	55,859.78	19,338.11	75,197.90
ITALIAN Grant		4	-	6,592.02	6,592.02
Government contributions		5	22,745.71	11,765.26	34,510.96
Beneficiary contributions		8	661.60	380.64	1,042.24
Other contributions		6	1,796.12	676.98	2,473.10
Amount Recovery from advance payment (Loan)		6	-	71.85	71.85
<b>TOTAL CASH RECEIPTS</b>			<b>325,148.85</b>	<b>213,851.27</b>	<b>539,000.12</b>
<b>TOTAL PAYMENTS BY CATEGORY</b>					
<b>IFAD - loan</b>					
Civil works			21,748.70	20,423.42	42,172.12
Vehicles and equipment			24,320.73	62.08	24,382.82
Technical Assistance, Training and Studies			19,408.91	9,368.83	28,777.74
Grants and Subsidies			-	-	-
Recurrent cost			-	-	-
Amount Withdrawn and not yet Claimed (Loan)			-	-	-
<b>IFAD ASAP Grant</b>					
Civil works			35,820.56	58,611.42	94,431.98
Vehicles and equipment			-	4,126.89	4,126.89
Technical Assistance, Training and Studies			-	3,452.92	3,452.92
Grants and Subsidies			-	-	-
Recurrent cost			-	-	-
<b>IFAD DSF Grant</b>					
Civil works			144,108.70	31,103.82	175,212.52
Vehicles and equipment			27,594.52	38,237.66	65,832.17
Technical Assistance, Training and Studies			37,294.93	36,768.32	74,063.25
Grants and Subsidies			1,070.73	-	1,070.73
Recurrent cost			53,346.38	29,132.54	82,478.92
<b>Italian Grant</b>					
Civil works			8,279.40	2,000.00	10,279.40
Vehicles and equipment			1,095.34	1,078.56	2,173.90
Technical Assistance, Training and Studies			326.13	485.11	811.24
Grants and Subsidies			-	-	-
Recurrent cost			-	-	-
<b>Government of Sudan</b>					
Civil works			1,579.33	1,462.31	3,041.64
Vehicles and equipment			3,058.86	163.45	3,222.31
Technical Assistance, Training and Studies			24.94	36.73	61.67
Grants and Subsidies			13.26	-	13.26
Recurrent cost			13,699.77	8,787.91	22,487.68

**Beneficiaries**

Civil works	526.86	60.00	586.86
Vehicles and equipment	294.50	-	294.50
Technical Assistance, Training and Studies	10.36	51.81	62.17
Grants and Subsidies	2.00	-	2.00
Recurrent cost	64.10	52.30	116.41

**Others**

Civil works	171.20	-	171.20
Vehicles and equipment	86.00	-	86.00
Technical Assistance, Training and Studies	505.67	-	505.67
Grants and Subsidies	-	-	-
Recurrent cost	888.34	-	888.34

**SUB-TOTAL USES BY CATEGORY**

**395,340.21      245,466.08      640,806.29**

Amounts Refunded to Communities

-      59.24      59.24

Amounts Refunded to Others

870.52      -      870.52

**SUB-TOTAL of Refund**

**870.52      59.24      929.76**

**TOTAL**

**396,210.73      245,525.32      641,736.05**

**INCREASE/(DECREASE) IN CASH**

**(71,061.88)      (31,674.05)      (102,735.93)**

Unrealised gains/(losses)

**7      (442.84)      33,428.72      29,008.78**

CASH BEGINNING OF THE YEAR

**71,504.73      69,750.06      141,254.78**

CASH AT THE END OF THE YEAR

**0.00      71,504.73      67,527.63**

**TOTAL PAYMENTS BY COMPONENT****IFAD - loan**

Policy and Institution Building	10,911.23	11,897.68	22,808.91
Natural Resources Management	47,460.83	14,079.11	61,539.94
Animal Resources Development	1,463.33	2,063.49	3,526.82
Community Development and Business Options	5,642.94	1,814.06	7,457.00
Project Management	-	-	-
Amount Withdrawn and not yet Claimed (Loan)	-	-	-

**IFAD ASAP Grant**

Policy and Institution Building	-	-	-
Natural Resources Management	35,820.56	66,151.23	102,011.79
Animal Resources Development	-	-	-
Community Development and Business Options	-	-	-
Project Management	-	-	-



**IFAD DSF Grant**

Policy and Institution Building	4,287.09	16,828.62	21,115.71
Natural Resources Management	152,466.22	27,282.01	179,748.23
Animal Resources Development	7,533.74	2,801.58	10,335.31
Community Development and Business Options.	15,886.94	17,948.84	33,835.78
Project Management	83,241.27	70,381.28	153,622.55

**Italian Grant**

Policy and Institution Building	-	-	-
Natural Resources Management	-	-	-
Animal Resources Development	-	-	-
Community Development and Business Options.	9,700.87	3,563.67	13,264.54
Project Management	-	-	-

**Government of Sudan**

Policy and Institution Building	6.43	230.58	237.06
Natural Resources Management	4,560.12	1,182.99	5,743.11
Animal Resources Development	-	131.71	131.71
Community Development and Business Options.	47.46	126.65	174.11
Project Management	13,762.11	8,778.46	22,540.57

**Beneficiaries**

Policy and Institution Building	-	-	-
Natural Resources Management	806.89	60.00	866.89
Animal Resources Development	-	-	-
Community Development and Business Options.	26.82	51.81	78.63
Project Management	64.10	52.30	116.41

**Others**

Policy and Institution Building	465.02	-	465.02
Natural Resources Management	171.20	-	171.20
Animal Resources Development	40.65	-	40.65
Community Development and Business Options.	86.00	-	86.00
Project Management	888.34	-	888.34

**SUB-TOTAL USES BY COMPONENT**

**395,340.21      245,466.08      640,806.29**

Amounts Refunded to Communities      -      59.24      59.24

Amounts Refunded to Others      870.52      -      870.52

**SUB-TOTAL of Refund**

**870.52      59.24      929.76**

**TOTAL**

**396,210.73      245,525.32      641,736.05**

**INCREASE/(DECREASE) IN CASH**

**(71,061.88)      (31,674.05)      (102,735.93)**

**Unrealised gains/(losses)**

**(442.84)      33,428.72      32,985.88**

**CASH BEGINNING OF THE YEAR**

**71,504.73      69,750.06      141,254.78**

**CASH AT THE END OF THE YEAR**

**-      71,504.73      71,504.73**

okay

okay

okay

Project name BIRD  
 Annual period end/Year end 31-Mar-20  
 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-Mar-20	31-Mar-20	%
Months in period	15	15	
Currency	SDG	SDG	
<b>CASH RECEIPTS BY FINANCIER</b>			
			<i>notes</i>
IFAD	299,945	383,969	78%
Italy	-	9,701	0%
Government of Sudan	22,746	51,843	44%
State Governments Contribution	-	-	0%
Beneficiaries	662	1,400	47%
Others	1,796	-	0%
<b>Total receipts</b>	<b>325,149</b>	<b>446,912</b>	<b>73%</b>
<b>PAYMENTS - By category</b>			
Civil works	212,150	222,218	95%
Vehicles and equipment	56,535	100,793	56%
Technical Assistance, Training and Studies	57,571	50,997	113%
Grants and Subsidies	1,086	980	111%
Recurrent cost	67,999	71,925	95%
Amounts Refunded to Communities	-	-	0%
Amounts Refunded to Others	871	-	0%
<b>Total payments</b>	<b>396,211</b>	<b>446,912</b>	<b>89%</b>
<b>PAYMENTS - By component</b>			
Policy and Institution Building	15,670	40,734	38%
Natural Resources Management	241,286	242,299	100%
Animal Resources Development	9,038	12,591	72%
Community Development and Business Options	31,391	52,245	60%
Project Management	97,956	99,043	99%
Amounts Refunded to Communities	-	-	0%
Amounts Refunded to Others	871	-	0%
	<b>396,211</b>	<b>446,912</b>	<b>89%</b>
	396,211	0	
	okay	okay	



Project name **BIRDP**  
 Annual period end/Year end **31-Mar-20**  
 Notes **'000 (thousands)**

**3 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-Mar-20	31-Mar-20	31-Dec-18	31-Dec-18	Cumulative	Cumulative
SDG	Euro	SDG	Euro	SDG	Euro
54.2792		54.2792		23.8641	
-	-	10,576.82	194.86	10,576.82	194.86
-	-	39,869.26	734.52	39,869.26	734.52
-	-	10,395.95	191.53	10,395.95	191.53
-	-	9,700.87	178.72	9,700.87	178.72
-	-	-	-	-	-
-	-	236.22	4.35	236.22	4.35
-	-	725.60	13.37	725.60	13.37
-	-	71,604.73	1,317.35	71,604.73	1,317.35

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-Mar-20	31-Mar-20	31-Dec-18	31-Dec-18	Cumulative	Cumulative
SDG	Euro	SDG	Euro	SDG	Euro
54.2792		64.279200		23.8640710	
-	-	30,824.06	567.88	30,824.06	567.88
-	-	838.22	15.44	838.22	15.44
-	-	10.27	0.19	10.27	0.19
-	-	-	-	-	-
-	-	17,801.01	327.95	17,801.01	327.95
-	-	22,031.17	405.89	22,031.17	405.89
-	-	71,604.73	1,317.35	71,604.73	1,317.35

**4 Proceeds from Grants**

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

31-Mar-20	31-Dec-18	Cumulative
214,844.19	80,989.62	295,833.81
3,810.65	34,162.68	37,973.34
25,430.79	59,874.12	85,304.91
-	6,592.02	6,592.02
244,085.63	181,618.44	425,704.07

Italy government provided grant financing of USD 381k. The first related disbursement is recorded for the period ending 31 Dec 2019

**5 Government proceeds**

Federal Government (MoFEP)

31-Mar-20	31-Dec-18	Cumulative
22,745.71	11,765.26	34,510.96
-	-	-
22,745.71	11,765.26	34,510.96

**6 Other proceeds**

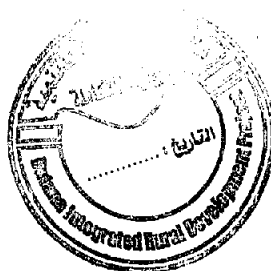
Rest house rent  
 Confiscation of bank guarantee/Contractor

31-Mar-20	31-Dec-18	Cumulative
1,796.12	590.98	2,387.10
-	86.00	86.00
1,796.12	676.98	2,473.10

State Fund Received - Inkind

31-Mar-20	31-Dec-18	Cumulative
1,201.58	1,288.15	2,489.74
1,201.58	1,288.15	2,489.74

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	31-Mar-20	31-Dec-18	Cumulative
Amount Withdrawn and not yet Claimed (Loan)	-	-	-
Amount Recovery from advance payment (Loan)	-	71.85	71.85

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

#### 7 Proceeds from loan

Total proceeds	31-Mar-20	31-Dec-18	Cumulative
IFAD loan - replenishments	55,859.78	19,338.11	75,197.90
IFAD loan - direct payments	-	-	-
	55,859.78	19,338.11	75,197.90

#### 8 Beneficiary contributions

	31-Mar-20	31-Dec-18	Cumulative
Beneficiary contributions (Communities)	661.60	380.64	1,042.24
	661.60	380.64	1,042.24

#### 9 Unrealised gains and losses

	31-Mar-20	31-Dec-18	Cumulative
Unrealised gains/(losses) - IFAD	(442.84)	29,451.63	29,008.78
Unrealised gains/(losses) - ITALIAN	-	3,977.09	3,977.09
Total unrealised gains/(losses)	(442.84)	33,428.72	32,985.88

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

#### 10 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:

	31-Mar-20	31-Dec-18	Cumulative
Outstanding staff advances	-	-	-
Other receivables	-	-	-
Supplier retentions	-	-	-
Contingent liabilities	-	-	-

#### 11 Prefinancing

##### 1 (a)

	IFAD	Italy	Government	Beneficiaries	Others	Total
Total sources - 2018	223,888.01	10,569.11	11,765.26	380.64	676.98	
	223,888.01	10,569.11	11,765.26	380.64	676.98	247,279.99
Less uses						
Uses 2018	231,287.90	3,563.67	10,450.40	223.36	-	
	231,287.90	3,563.67	10,450.40	223.36	-	245,525.32
Surplus / (deficit) by financier	(7,399.89)	7,005.45	1,314.86	157.28	676.98	1,754.67

For the 2018, 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.

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2 (b)

	IFAD	Italy	Government	Beneficiaries	Others	Total
Total sources: 1/1/2019 - 31/03/2020	299,502.58	-	22,745.71	661.60	867.14	
Total	299,502.58	-	22,745.71	661.60	867.14	323,777.02
Less uses						
Total Uses: 1/1/2019 - 31/03/2020	364,714.15	9,700.87	18,376.16	1,768.34	722.22	395,281.75
	364,714.15	9,700.87	18,376.16	1,768.34	722.22	395,281.75
Surplus / (deficit) by financier	(65,211.57)	(9,700.87)	4,369.54	(1,106.74)	144.92	(71,504.73)

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	523,390.59	10,569.11	34,510.96	1,042.24	1,544.12	
	523,390.59	10,569.11	34,510.96	1,042.24	1,544.12	571,057.01
Less uses						
Uses cumulative	596,002.05	13,264.54	28,826.57	1,991.70	722.22	
	596,002.05	13,264.54	28,826.57	1,991.70	722.22	640,807.07
Surplus / (deficit) by financier	(72,611.46)	(2,695.43)	5,684.40	(949.46)	821.89	(69,750.06)

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	2018	31/03/2020	cumulative
Note 3	(1,314.86)	(4,369.54)	(5,684.40)
	(1,314.86)	(4,369.54)	(5,684.40)
	(1,314.86)	(4,369.54)	(5,684.40)
Table 1 (a)	(1,314.86)	(4,369.54)	100%
Table 3 (d)			(5,684.40) 100%
	(1,314.86)	(4,369.54)	(6,684.40)

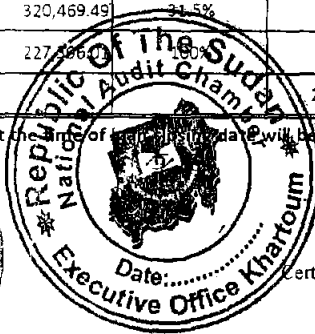
## 12 IFAD Loan Recovery Plan

IFAD Loan No.:		L.I. 717 SD		IFAD Loan Amount:		16,800,000.00			
Project Completion:		30-Sep-19		Loan Closing Date:		31-Mar-20			
		1.00 EURO =		58.2165 SDG					
Particulars Reporting Period	WA No.	Date	WA value equivalent (USD)	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	-	-		
	61SPEC TRANS	29-Dec-16	55,762	53,612	41,690				
	68	27-Apr-17	761,669	700,000	556,333				
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	30-Jun-19		381,482.63	0%	0.00	1,531,734.58	468,265.42	
	WA# 081	30-Sep-19		349,803.79	40%	139,921.52	1,671,656.10	328,343.90	
	WA# 082	31-Jan-20		320,469.49	31.5%	100,947.89	1,772,603.99	227,396.01	
	WA# 083	8-Apr-20	13,238,195.48	227,396.01	100%	227,396.01	2,000,000.00	0.00	
	TOTAL						2,000,000.00	2,000,000.00	-

In accordance with IFAD procedures, any amount unjustified at the end of the reporting date will be promptly refunded to IFAD.

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### 13 ASAP Grant Recovery Plan

ASAP Grant No.: 2000001633			ASAP Grant Amount: 2,150,000.00					
Project Completion: 30-Sep-19			Grant Closing Date: 31-Mar-20					
1.00 EURO = 53.8781 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	829,148.17	700,000.00	586,078.13	10,289.06	8,619.44	
	WA # 003	25-Sep-18	353,309.63	300,000.00	251,650.41			
			1,182,457.80	1,000,000.00	837,728.54			
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 # 005	3-Dec-18		16,924.97		16,924.97	16,924.97	983,075.03
	WA # 006	31-Dec-18	17,217,979.50	319,002.86	100%	319,002.86	335,927.83	664,072.17
	WA # 007	30-Apr-19	21,504,372.50	398,357.83	100%	398,357.83	734,285.66	255,714.34
	WA # 008	30-Jun-19	14,316,184.22	265,714.34	100%	265,714.34	1,000,000.00	-
	Justification WA # 008		(554,355.00)	(10,289.06)	100%	(10,289.06)	989,710.94	10,289.06
TOTAL						989,710.94	989,710.94	10,289.06

In accordance with IFAD procedures, any amount unjustified at the time of Grant closing date will be promptly refunded to IFAD.

### 14 IFAD Grant Recovery Plan

IFAD Grant No.:		2000001634		IFAD Grant Amount		7,370,000.00		
Project Completion		30-Sep-19		Grant Closing Date:		31-Mar-20		
1.00 EURO = 51.4619 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	6,936.68	5,791.43	
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 # 010	30-Jun-19	69,883,534.69	1,352,610.68	25%	338,152.67	338,152.67	1,661,847.33
	WA # 011	31-Aug-19	19,718,639.60	389,376.67	40%	155,750.67	493,903.34	1,506,096.66
	WA # 012	30-Sep-19	45,236,771.47	907,839.42	62.39%	566,441.08	1,060,344.41	939,655.59
	WA # 013	31-Dec-19	38,065,089.84	769,119.58	99.66%	766,519.58	1,826,863.99	173,136.01
	WA # 014	8-Apr-20	8,552,933.02	166,199.32	100%	166,199.32	1,993,063.32	6,936.68
	TOTAL					1,993,063.32	1,993,063.32	6,936.68
In accordance with IFAD procedures, any amount unjustified at the time of loan closing date will be promptly refunded to IFAD.								

In accordance with IFAD procedures, any amount unjustified at the time of loan closing date will be promptly refunded to IFAD.

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# 16 Italian Grant Recovery Plan

Italian Grant No.:	2000001462	Italian Grant Amount (USD)	379,189.89					
Project Completion Date:	30-Sep-19	Grant Closing Date:	31-Mar-20					
1.00 EURO = 41.3876 SDG								
Particulars Reporting Period	WA No.	Date	WA value equivalent (USD)	WA value (Euro)	SDR	Unjustified balance EURO USD		
Authorized Allocation	WA # 001	05/09/2017	149,420.87	125,395.35	-	-	-	
	WA # 002	30/09/2018	229,769.02	195,100.00	-	-	-	
			379,189.89	320,495.35	-	-	-	
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 # 03	31-Oct-19	13,264,537.00	320,495.35	100%	320,495.35	320,495.35	-
	TOTAL					320,495.35	-	-
In accordance with IFAD procedures, any amount unjustified at the time of loan closing date will be promptly refunded to IFAD.								

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

Date	Description	Amount (SDG)	Amount (SDG)
01/01/2017	Opening balance as at 1/1/2017 <sup>Note 1</sup>		(3,372,823.22)
	Transfer from MOFNE during period 1/1/2017 to 31/12/2017		
29/01/2017	Transfer from MOFNE	99,640.00	
26/02/2017	Transfer from MOFNE	99,640.00	
27/03/2017	Transfer from MOFNE	99,640.00	
24/04/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,205.81	
28/05/2017	Transfer from MOFNE	99,640.00	
31/05/2017	Transfer from MOFNE	99,640.00	
07/06/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,205.81	
19/06/2017	Transfer from MOFNE	99,640.00	
01/08/2017	Transfer from MOFNE	99,640.00	
13/08/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,205.81	
23/08/2017	Transfer from MOFNE	99,640.00	
19/09/2017	Transfer from MOFNE - partial of arrears in year 2016 - funded by IFAD resources	843,205.81	
27/09/2017	Transfer from MOFNE	99,640.00	
29/10/2017	Transfer from MOFNE	99,640.00	
11/12/2017	Transfer from MOFNE	99,640.00	
21/12/2017	Transfer from MOFNE	99,640.00	
	Total counterpart cash contribution as at 31 December 2017	4,568,503.24	4,568,503.24
	Net receipts for the period		1,195,680.02
	Actual GOS expenses during the year 2017		8,599,107.22
	Closing Balance (The GOS Deficit up to 31/12/2017)		(7,403,427.20)

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

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


Date	Description	Amount (SDG)	Amount (SDG)
01/01/2018	Opening balance as at 01/01/2018	-	
	Transfer from MOFNE during year 2018		
01/02/2018	Transfer from MOFNE	99,640.00	
26/02/2018	Transfer from MOFNE	99,640.00	
22/03/2018	Transfer from MOFNE - Partial of 2017 deficit	3,500,000.00	
01/04/2018	Transfer from MOFNE	99,640.00	
30/04/2018	Transfer from MOFNE	99,640.00	
03/06/2018	Transfer from MOFNE	99,640.00	
04/07/2018	Transfer from MOFNE	363,486.00	
07/08/2018	Transfer from MOFNE	583,357.67	
13/08/2018	Transfer from MOFNE	583,357.67	
03/10/2018	Transfer from MOFNE	583,357.67	
01/11/2018	Transfer from MOFNE - Partial of 2017 deficit	3,903,427.22	
04/11/2018	Transfer from MOFNE	583,357.67	
28/11/2018	Transfer from MOFNE	583,357.67	
17/12/2018	Transfer from MOFNE	583,357.67	
	Total counterpart cash contribution during: 01/01/2018 To 31/12/2018		11,765,259.24
	Actual GOS expenses during: 01/01/2018 To 31/12/2018 (All Financiers)		10,450,401.76
31/12/2017	The GOS Deficit during year 2017 <sup>Note 1</sup>		7,403,427.20
	Total		17,853,828.96
	Closing balance (The GOS Deficit up to 31/12/2018)		(6,088,569.72)

Note 1: The net deficit of GOS expenditure financed from IFAD funds at 31 December 2017

18 Counterpart funding received from Federal Government of Sudan  
Period: 1 January 2019 - 31 March 2020

Date	Description	Amount (SDG)	Amount (SDG)
01/01/2018	Opening balance as at 01/01/2019	-	-
	Transfer from MOFNE during 1/1/2019 to 31/3/2020		
12/02/2019	Transfer from MOFNE	583,357.67	
07/03/2019	Transfer from MOFNE	583,357.67	
01/04/2019	Transfer from MOFNE	583,357.67	
03/05/2019	Transfer from MOFNE	583,357.67	
30/05/2019	Transfer from MOFNE	583,357.67	
30/06/2019	Transfer from MOFNE	583,357.67	
31/07/2019	Transfer from MOFNE	583,357.67	
02/09/2019	Transfer from MOFNE	583,357.67	
09/10/2019	Transfer from MOFNE	9,761,292.15	
10/10/2019	Transfer from MOFNE	1,460,374.50	
30/10/2019	Transfer from MOFNE	583,357.67	
26/03/2020	Transfer from MOFNE	6,273,819.93	
	Total counterpart cash contribution during: 01/01/2019 To 31/03/2020		22,745,705.61
	Actual GOS expenses during: 01/01/2019 To 31/03/2020 (All Financiers)		18,376,163.74
31/12/2018	The GOS Deficit during year 2018 <sup>Note 1</sup>		6,088,569.72
	Total		24,464,733.46
	Closing balance at 31/03/2020 <sup>Note 2</sup>		(1,719,027.85)

Note 2: The net deficit of GOS expenditure financed from IFAD funds at 31 March 2020

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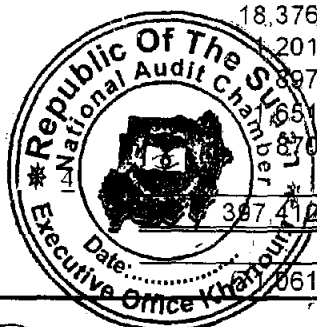
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TABLE 3: SOURCES AND USES OF FUNDS STATEMENT

TABLE 3. SOURCES AND USES OF FUNDS STATEMENT				
		Current period	Prior financial year	Cumulative
		31-Mar-20	31-Dec-18	
Months in period		15	12	
Currency		SDG	SDG	SDG
SOURCES OF FUNDS		Notes		
IFAD		299,945.42	194,436.38	494,381.80
IFAD loan - replenishments	7	55,859.78	19,338.11	75,197.90
IFAD loan - direct payments	7	-	-	-
IFAD DSF - replenishments	4	214,844.19	80,989.62	295,833.81
IFAD DSF - direct payments	4	3,810.65	34,162.68	37,973.34
IFAD ASAP grant	4	25,430.79	59,874.12	85,304.91
Amount Recovery from advance payment (Loan)	6	-	71.85	71.85
		-	6,592.02	6,592.02
ITALIAN Grant	4	-	6,592.02	6,592.02
Co-financiers		26,405.01	14,111.02	38,026.30
Sudan Government contribution (MoFNE)	4	22,745.71	11,765.26	34,510.96
States Government contribution - In Kind	6	1,201.58	1,288.15	-
Beneficiary contributions (Communities)	8	661.60	380.64	1,042.24
Others contribution	6	1,796.12	676.98	2,473.10
TOTAL SOURCES OF FUNDS		326,350.43	215,139.42	539,000.12
USES OF FUNDS				
IFAD Loan - Payment by category		65,478.34	29,854.33	95,332.67
ASAP- Payment by category		35,820.56	66,191.23	102,011.79
IFADGrant - Payment by category		263,415.25	135,242.33	398,657.59
Italian Grant - Payment by category		9,700.87	3,563.67	13,264.54
GOS - Payment by category		18,376.16	10,450.40	28,826.57
States Government - Payment by category - In Kind		1,201.58	1,288.15	2,489.74
Ben- Payment by category		897.82	164.12	1,061.94
Others - Payment by category		1,651.20	-	762.87
Amounts Refunded to Communities and others		870.52	59.24	929.76
Amount Withdrawn and not yet Claimed (Loan)	4	-	-	-
TOTAL USES BY CATEGORY		397,412.31	246,813.48	643,337.45
SURPLUS/DEFICIT		(71,061.88)	(31,674.05)	(104,337.33)
BY COMPONENT				
IFAD Loan - Payment by comm		65,478.34	29,854.33	95,332.67
ASAP- Payment by comm		35,820.56	66,191.23	102,011.79
IFADGrant - Payment by comm		263,415.25	135,242.33	398,657.59
Italian Grant - Payment by comm		9,700.87	3,563.67	13,264.54
GOS - Payment by comm		18,376.16	10,450.40	28,826.57
States Government - Payment by component - In Kind		1,201.58	1,288.15	2,489.74
Ben- Payment by comm		897.82	164.12	1,061.94
Others - Payment by comm		1,651.20	-	-
Amounts Refunded to Communities comm		870.52	59.24	929.76
Amount Recovery from advance payment (Loan)		-	-	-
TOTAL USES BY COMPONENT		397,412.31	246,813.48	642,574.59
SURPLUS/DEFICIT		(71,061.88)	(31,674.05)	(103,574.47)



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TABLE 3 (a): IFAD SOURCES AND USES OF FUNDS STATEMENT - IFAD

## IFAD sources and uses of funds analysis

Sources	31-Mar-20	31-Dec-18	Cumulative
IFAD Loan - replenishment	55,859.78	19,338.11	75,197.90
IFAD loan - direct payments	-	-	-
IFAD DSF - replenishments	214,844.19	80,989.62	295,833.81
IFAD DSF - direct payments	3,810.65	34,162.68	37,973.34
IFAD ASAP grant	25,430.79	59,874.12	85,304.91
Amount Recovery from advance payment (Loan)	-	71.85	71.85
<b>Total of Surces</b>	<b>299,945.42</b>	<b>194,436.38</b>	<b>494,381.80</b>
<b>Uses by Category</b>			
IFAD Loan - Payment by catogery	65,478.34	29,854.33	95,332.67
ASAP- Payment by catogery	35,820.56	66,191.23	102,011.79
IFADGrant - Payment by catogery	263,415.25	135,242.33	398,657.59
Amount Withdrawn and not yet Claimed (Loan)	-	-	-
<b>Total of Uses by Category</b>	<b>364,714.15</b>	<b>231,287.90</b>	<b>596,002.05</b>
<b>Uses by Component</b>			
IFAD Loan - Payment by comm	65,478.34	29,854.33	95,332.67
ASAP- Payment by comm	35,820.56	66,191.23	102,011.79
IFADGrant - Payment by comm	263,415.25	135,242.33	398,657.59
Amount Recovery from advance payment (Loan)	-	71.85	71.85
<b>Total of Uses by Component</b>	<b>364,714.15</b>	<b>231,287.90</b>	<b>596,002.05</b>
(Deficit)/Surplus	(64,768.73)	(36,851.52)	(101,620.25)
Plus opening cash balance	60,842.03	66,927.06	127,769.09
Add forex gains	(442.84)	29,451.63	29,008.78
(Pre-financing of IFAD contribution by other financiers / Pre-financing of other financiers contributions by IFAD)	6,088.57	7,403.43	13,492.00
Closing cash balance	1,719.03	66,930.60	68,649.63
Per bank balance	-	60,842.03	60,842.03
Difference bank note to recon	1,719.03	6,088.57	7,807.60

TABLE 3 (b): IFAD SOURCES AND USES OF FUNDS STATEMENT - ITALIAN GRANT GRANT

## Italian sources and uses of funds analysis

Sources - Italian grant	31-Mar-20	31-Dec-18	Cumulative
replenishment	-	6,592.02	6,592.02
	-	6,592.02	6,592.02
<b>Uses of Italian grant</b>			
Payment by catogery	9,700.87	3,563.67	13,264.54
Surplus	(9,700.87)	3,028.35	(6,672.52)
Plus opening cash balance	9,700.87	2,695.43	12,396.30
Pre-financing of other financiers by the Italian grant	-	-	-
Forex gains/(losses)	-	3,977.09	3,977.09
Closing cash balance	0.00	9,700.87	9,700.87
Per bank	-	9,700.87	9,700.87
Difference	0.00	-	-



Signature

TABLE 3 (c): SOURCES AND USES OF FUNDS STATEMENT - GOVERNMENT

**GOVERNMENT sources and uses of funds analysis**

	31-Mar-20	31-Dec-18	Cumulative
<b>Total Sources</b>			
Sudan Government contribution (MoFNE)	22,745.71	11,765.26	34,510.96
	22,745.71	11,765.26	34,510.96
<b>Total uses</b>			
Payment by category	18,376.16	10,450.40	28,826.57
	18,376.16	10,450.40	28,826.57
Deficit	4,369.54	1,314.86	5,684.40
Plus opening cash balance	(6,088.57)	(7,403.43)	(13,492.00)
Pre-financing of Government contribution by other financiers	-	-	-
Closing cash balance	(1,719.03)	(6,088.57)	(7,807.60)
Per bank	-	-	-
Difference	(1,719.03)	(6,088.57)	(7,807.60)

TABLE 3 (d): SOURCES AND USES OF FUNDS STATEMENT -States, Beneficiaries and other

**States, Beneficiaries and other sources and uses of funds analysis**

	31-Mar-20	31-Dec-18	Cumulative
<b>Sources of funds</b>			
State Fund Received - Inkind	1,201.58	1,288.15	-
Beneficiary contributions (Communities)	661.60	380.64	1,042.24
Others	1,796.12	676.98	
<b>Total of Funds</b>	3,659.31	2,345.76	1,042.24
<b>Uses of Funds</b>			
States Government - Payment by category - In Kind	1,201.58	1,288.15	2,489.74
Beneficiary Payment by category	897.82	164.12	1,061.94
Others Payment by category	1,651.20	-	1,651.20
Amounts Refunded to Communities comm	870.52	59.24	929.76
<b>Total of Uses</b>	4,621.13	1,511.51	6,132.64
Surplus	(961.82)	834.25	(127.57)
Plus opening cash balance	961.82	127.57	1,089.39
(Pre-financing of other financiers contributions by beneficiaries)/Pre-financing of beneficiary contribution by other financiers	-	-	-
Closing cash balance	-	961.82	961.82
Per bank	-	961.82	961.82
Difference	-	-	-

Note

Pre-financing

IFAD

Italy

Government

Beneficiaries

okay

okay



1,719.03	7,403.43
(1,719.03)	(7,403.43)

Signature:

Name : Rashid Abdelaziz Musaad

Title : PROJECT DIRECTOR

Signature:

Name : Wagee Allah Mohamed Osman

Title : FINANCIAL CONTROLLER

## Contract Monitoring Form

Amount in SDG

1	2	3	4	5	6	7	8	9
Item No.	Name and Address of Supplier(s) or Contractor(s)	Brief Description of Goods, Works and Services	Total Amount of Contract and Currency Including VAT	Total Amount of Implementation Including VAT	VAT 17% of Actual Works	Retention 10% of column (5 - 6)	Total Amount Paid (Net of Retention and VAT)	% Implementation
1	Shirian El-Shemal for Roads Co. Ltd.	Earthworks - Package 1	15,923,372.40	14,697,173.53	2,135,486.75	1,256,168.68	11,305,518.10	92.30%
2	Basonda for Engineering & Contracting Co. Ltd.	Earthworks - Package 5	27,468,886.05	18,812,811.55	2,733,485.44	1,607,932.61	14,471,393.50	68.49%
3	Basonda for Engineering & Contracting Co. Ltd.	Earthworks - Package 6	35,328,945.60	30,233,096.40	4,392,843.07	2,584,025.33	23,256,228.00	85.58%
4	Hewa for Water Drilling, Engineering & Contracting Co. Ltd.	Earthworks - Package 4	66,689,561.25	50,933,469.60	7,400,589.60	4,353,288.00	39,179,592.00	76.37%
5	Hewa for Water Drilling, Engineering & Contracting Co. Ltd.	Earthworks - package #3	11,697,373.35	13,093,649.01	1,902,496.01	1,119,115.30	10,072,037.00	111.94%
6	Hewa for Water Drilling, Engineering & Contracting Co. Ltd.	Algeegy Bridge earthworks + erosion work	3,419,690.60	1,718,675.01	249,722.01	146,895.30	1,322,057.00	50.26%
7	Hewa for Water Drilling, Engineering & Contracting Co. Ltd.	Approaches Km 44+800 - Km 62+000	2,810,866.50	4,979,284.83	723,485.83	425,579.90	3,830,219.00	177.14%
8	Hewa for Water Drilling, Engineering & Contracting Co. Ltd.	Ten Crossing	14,031,792.45	14,268,322.14	2,073,175.01	266,379.94	11,928,767.19	101.69%
9	Abd Alaziz Kabeer for Contracting	Arkawet and Altaief water station	3,320,300.00	3,320,300.00	564,451.00	332,030.00	3,320,300.00	100.00%
Total			180,690,788.20	152,056,782.07	22,175,734.72	12,091,415.06	118,686,111.79	

## Summary:

#	Name of Supplier	Retentions 10%
1	Shirian El-Shemal for Roads Co. Ltd.	1,256,168.68
2	Basonda for Engineering & Contracting Co. Ltd.	4,191,957.94
3	Hewa for Water Drilling, Engineering & Contracting Co. Ltd.	6,311,258.44
4	Abd Alaziz Kabeer for Contracting	332,030.00
	TOTAL	12,091,415.06

Signature: 

Name : Rashid Abdelaziz Musaad

Title : PROJECT DIRECTOR

Signature: 

Name : Wagee Allah Mohamed Osman

Title : FINANCIAL CONTROLLER



# Details of balances in Special Account

OMDURMAN NATIONAL BANK  
KHARTOUM BRANCH – SUDAN

31-Mar-20

(AMOUNT in EURO)

Financiers	Balance at
	31/03/2020
IFAD Grant	-
ASAP Grant	-
IFAD Loan	-
Italian Grant	-
Total	-

Signature:  .....

Name : Rashid Abdelaziz Musaad

Title : PROJECT DIRECTOR



Signature:  .....

Name : Wagee Allah Mohamed Osman

Title : FINANCIAL CONTROLLER

Project name BIRD  
Annual period end/Year end 31-Mar-20  
Designated account statement

TABLE 6: IFAD LOAN DESIGNATED ACCOUNT STATEMENT

		Euro	SDG
Opening Balance		0.19	10
<u>Add:</u>			
1	IFAD Loan Replenishments:	1,064	55,860
	14-Apr-19 50% out of 79	253	13,584
	12-Sep-19 80	381	18,973
	19-Nov-19 60% out of 81	210	10,459
	17-Feb-20 68.50% out of 82	220	12,843
<u>Deduct:</u>			
2	Transfers to Operating Accounts:	986	51,281
	23-Apr-19	250	13,353
	22-Jul-19	300	14,946
	21-Nov-19	250	12,459
	26-Dec-19	45	2,229
	17-Feb-20	140	8,190
	18-Mar-20	2	103
Direct Expenses from Special Account:			
	08-Mar-20	78	4,553
		78	4,553
<u>Add:</u>			
Gains /(Losses) from foreign currency exchange transactions			(35)
3	Closing balance	(0)	(0)



-	-
okay	okay

Project name	BIRDP
Annual period end/Year end	31-Mar-20
Designated account reconciliation	

TABLE 7: IFAD LOAN DESIGNATED ACCOUNT STATEMENT

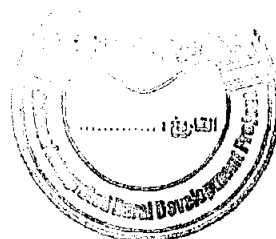
IFAD Financing agreement nr:		L. I. 717 SD	
Bank account nr:		0	
<b>SECTION 1</b>		<b>Euro</b>	<b>SDG</b>
1	Total advanced by IFAD	2,000	link to Recovery Plan
2	<u>Less</u> Total amount recovered by IFAD	1,773	link to Recovery Plan
3	= Outstanding amount advanced by IFAD	227	
<b>SECTION 2</b>			
4	Balance of designated account as per bank statement	(0)	
5	<u>Plus</u> balance of operating accounts	-	-
	<u>Plus</u> cash on hand	-	
	= Period end cash balance	(0)	
6	<u>Plus</u> amount claimed for the period	227	
83		227	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	227	
11	Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)	0	
Insert explanations			



Project name BIRDP  
Annual period end/Year end 31-Mar-20  
Designated account statement

TABLE 6: IFAD GRANT DESIGNATED ACCOUNT STATEMENT

		Notes	Euro	SDG
	Opening Balance		568	30,824
	Add:			
1	IFAD Grant Replenishments:		4,196	214,844
	07/03/2019	6	1,150	61,743
	09/06/2019	9	1,454	73,902
	12/09/2019	10	1,014	50,455
	09/10/2019	11	234	11,550
	24/12/2019	12	341	17,037
		13	3	158
	Deduct:			
2	Trans to A/C No 102794 :		4,282	220,569
	03-Jan-19	IFAD DSF Grant	500	26,982
	12-Mar-19	IFAD DSF Grant	800	42,766
	18-Mar-19	IFAD DSF Grant	300	16,137
	13-Jun-19	IFAD DSF Grant	1,000	50,840
	24-Jul-19	IFAD DSF Grant	150	7,522
	04-Sep-19	IFAD DSF Grant	11	538
	15-Sep-19	IFAD DSF Grant	900	44,838
	15-Oct-19	IFAD DSF Grant	250	12,407
	01-Nov-19	IFAD DSF Grant	25	1,246
	16-Nov-19	IFAD DSF Grant	343	17,135
	18-Mar-20	IFAD DSF Grant	3	158
3	Direct Expenses from Special Account:		482	24,698
	02-Jan-19		8.84	480
	02-Jan-19		40.80	2,218
	19-Mar-19		12.86	693
	19-Mar-19		3.84	207
	19-Mar-19		20.57	1,108
	21-Apr-19		(3.60)	(196)
	30-Apr-19		21.05	1,060
	30-Apr-19		1.07	54
	30-Apr-19		7.22	363
	13-Jun-19		41.78	2,124
	13-Jun-19		26.46	1,345
	13-Jun-19		9.81	499
	18-Jun-19		70.45	3,608
	18-Jun-19		68.95	3,530
	25-Jun-19		9.61	492
	25-Jun-19		27.21	1,393
	11-Jul-19		5.91	300
	24-Jul-19		9.88	495
	24-Jul-19		27.74	1,391
	16-Sep-19		26.53	1,322
	16-Sep-19		9.26	461
	25-Sep-19		26.04	1,289
	25-Sep-19		9.32	461
	Gains /(Losses) from foreign currency exchange transactions			(401)
	Closing balance		0	0



okay

okay

Project name	BIRDP
Annual period end/Year end	31-Mar-20
Designated account reconciliation	

TABLE 7: DESIGNATED ACCOUNT STATEMENT

IFAD Financing agreement nr:		2000001634	
Bank account nr:		0	
<b>SECTION 1</b>		<b>Euro</b>	<b>Rate</b>
1	Total advanced by IFAD	2,000	link to DA recon
2	<u>Less</u> Total amount recovered by IFAD	1,827	
3	<b>= Outstanding amount advanced by IFAD</b>	<b>173.14</b>	
<b>SECTION 2</b>			
4	Balance of designated account as per bank statement	-	
5	<u>Plus</u> balance of operating accounts	-	54
	<u>Plus</u> cash on hand	-	
	= Period end cash balance	-	
6	<u>Plus</u> amount claimed for the period	166	
14		166	linked to pending Was - replenishment
7	<u>Plus</u> amounts withdrawn for the period not yet claimed	-	
		-	54
			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	<b>= Total advance accounted for</b>	<b>166</b>	
11	Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)	<b>6.94</b>	
The explanations for difference: this amount is pre-finance (GOS activities funded from IFAD fund)			

Project name  
Annual period end/Year end  
Designated account statement

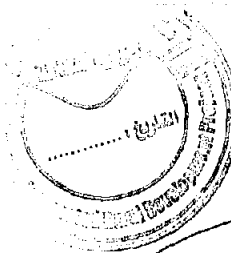
BIRDP  
31-Mar-20

TABLE 6 (c): IFAD ASAP DESIGNATED ACCOUNT STATEMENT

		Euro	SDG
Opening Balance		15	838
<u>Add:</u>			
1 ASAP Grant Replenishments:		472	25,431
18-Feb-19	5	472	25,431
		-	-
		-	-
<u>Deduct:</u>			
2 Trans to A/C No 102794 SFB-Hasahisa Branch :		487	26,263
18-Feb-19		487	26,263
3 Direct Expenses from Special Account:		-	-
Forex gain			(6)
Closing balance		0	(0)



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okay

Project name	BIRDP
Annual period end/Year end	31-Mar-20
Designated account reconciliation	

TABLE 7: DESIGNATED ACCOUNT STATEMENT

IFAD (ASAP) Financing agreement nr:	2000001633	
Bank account nr:	0	
<b>SECTION 1</b>	<b>Euro</b>	<b>SDG</b>
1 Total advanced by IFAD	1,000	
2 <u>Less</u> Total amount recovered by IFAD	1,000	
3 = Outstanding amount advanced by IFAD	-	
<b>SECTION 2</b>		
4 Balance of designated account as per bank statement	-	
5 <u>Plus</u> balance of operating accounts	-	-
<u>Plus</u> cash on hand	-	
= Period end cash balance	-	
6 <u>Plus</u> amount claimed for the period	-	
0	-	linked to approved Was - replenishment
7 <u>Plus</u> amounts withdrawn for the period not yet claimed	-	
<u>Provide reasons - not yet claimed</u>		
8 Plus amounts claimed in period not yet credited at date of bank statement and claimed after date of bank statement	-	
0	-	linked to pending Was - replenishment
9 <u>Less</u> interest earned		linked to DA statement
10 = Total advance accounted for	-	
11 Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)	-	
<u>Insert explanations</u>		



Project name  
Annual period end/Year end  
Designated account statement

BIRDP  
31-Mar-20

TABLE 6 (c): ITALIAN Grant DESIGNATED ACCOUNT STATEMENT

		Euro	SDG
Opening Balance		-	-
<u>Add:</u>			
1	ITALIAN Grant Replenishments:	-	-
		-	-
<u>Deduct:</u>			
2	Trans to A/C No 102794 SFB-Hasahisa Branch :	-	-
		-	-
3	Direct Expenses from Special Account:	-	-
4	Forex gain		-
Closing balance		-	-

okay

okay





Project name  
Annual period end/Year end  
Designated account reconciliation

BIRDP  
31-Mar-20

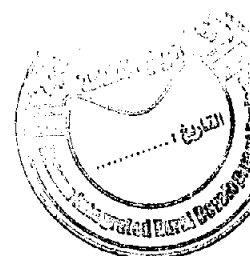
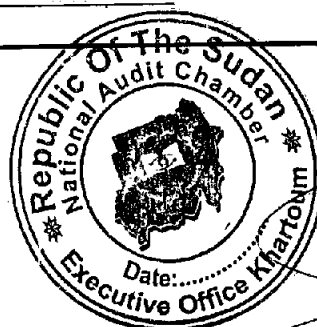
TABLE 7: ITALIAN Grant DESIGNATED ACCOUNT STATEMENT

IFAD Financing agreement nr:		2000001462	
Bank account nr:		0	
<b>SECTION 1</b>		<b>Euro</b>	<b>SDG</b>
1 Total advanced by IFAD		320	
2 <u>Less</u> Total amount recovered by IFAD		320	
3 = Outstanding amount advanced by IFAD		-	
<b>SECTION 2</b>			
4 Balance of designated account as per bank statement		-	
5 <u>Plus</u> balance of operating accounts		-	-
<u>Plus</u> cash on hand		-	
= Period end cash balance		-	
6 <u>Plus</u> amount claimed for the period		-	
0		-	
7 <u>Plus</u> amounts withdrawn for the period not yet claimed		-	
<u>Provide reasons - not yet claimed</u>			
8 Plus 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			
10 = Total advance accounted for		-	
11 Explanation of difference between outstanding advance (line 3) and advance accounted for (line 10)		-	
<u>Insert explanations</u>			

linked to pending Was - replenishment

linked to approved Was - replenishment

linked to DA statement





Project name BIRDP  
Annual period and Year end 31-Mar-20  
Withdrawal application statement

TABLE 8: WITHDRAWAL APPLICATION STATEMENTS

1. IFAD LOAN

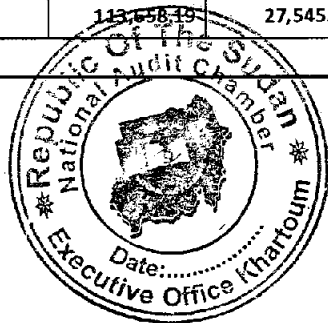
Withdrawal application number	Date	Civil works	Vehicles and equipment	Technical Assistance, Training and Studies	Grants and Subsidies	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
SDG								Euro				
Section A: Payment method - Replenishment												
1- Approved withdrawals												
80	12/09/2019	-	9,057	10,247	-	-	37,070	731		431	301	
81	19/11/2019	-	14,143	3,623	-	-	19,304	381	12/09/2019	-	381	50
82	09/01/2020	14,148	866	157	-	-	17,766	350	19/11/2019	431	(81)	50
							15,170	320				
2- Pending submission												
83	08/04/2020	7,601	256	5,382	-	-	13,238	227	-	227	-	
							13,238	227	-	227	-	
Sub-Total (A)							50,308	959	-	658	301	
Section B: Payment method - Direct payment												
1- Approved withdrawals												
							-	-	-	-	-	
2- Pending submission												
							-	-	-	-	-	
Sub-Total (B)							-	-	-	-	-	
TOTAL (A+B)							50,308	959	-	658	301	





## 2- IFAD 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
			SDG						Euro			
Section A: Payment method - Replenishment												
1- Approved withdrawals												
9	31/03/2019	45,116	6,966	11,906	899.327	13,260	78,148	1,454	09/06/2019	-	1,454	51
10	30/06/2019	32,948	6,579	16,821	99.000	13,437	69,884	1,353	12/09/2019	338	1,014	50
11	31/08/2019	6,081	3,791	3,791	72.400	5,984	19,719	389	09/10/2019	156	234	49
12	30/09/2019	26,739	6,399	2,394	-	9,704	45,237	908	24/12/2019	566	341	50
	Sub- Total A 1	110,884	23,735	34,912	1,071	42,385	212,987	4,103		1,060	3,043	
	Reject										-	-
	Net Repl.	110,884	23,735	34,912	1,071	42,385	212,987	4,103	-	1,060	237,792	
2- Pending submission												
14	31/03/2020	2,774	-	323	-	5,456	8,553	166	-	-		
	Reject										-	-
	Sub- Total A 2	2,774.15	-	322.88	-	5,455.91	8,552.93	166.20	-	-	8,552.93	8,719.13
Section B: Payment method - Direct payment												
7	24/02/2019	-	1,363.72	-	-	-	1,363.72	25.33	24/02/2019	-	-	-
8	24/02/2019	-	2,446.94	-	-	-	2,446.94	45.45	24/02/2019	-	-	-
	Sub- Total B	-	3,810.65	-	-	-	3,810.65	70.78		-	7,621.31	
Total		113,658.15	27,545.70	35,235.14	1,070.73	47,840.42	225,350.16	4,340.42	-	1,060.34	253,966.59	




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### 3- ASAP GRANT

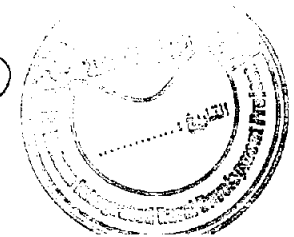
Withdrawal application number	Date	0	Civil works	Vehicles and equipment	Technical Assistance, Training and Studies	Grants and Subsidies	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
			SDG						Euro				
Section A: Payment method - Replenishment													
1- Approved withdrawals													
7	30/04/2019		21,504	-	-	-	-	35,821	664		664	0	
8	30/06/2019		14,316	-	-	-	-	21,504	398		398	0	
								14,316	266		266	-	
2- Pending submission													
								-	-	-	-	-	
								-	-				
Sub-Total (A)								35,821	664	-	664	0	
Section B: Payment method - Direct payment													
1- Approved withdrawals													
								-	-	-	-	-	
								-	-			-	
2- Pending submission													
								-	-			-	
Sub-Total (B)								-	-	-	-	-	
TOTAL (A+B)								35,821	664	-	664	0	





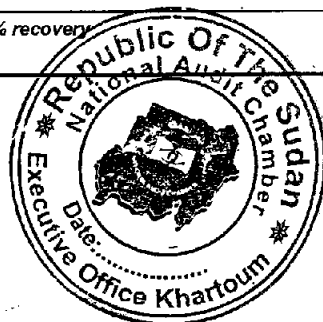
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# 14 ITALIAN GRANT

Withdrawal application number	Date	Civil works	Equipment, Materials and Inputs	Consultancies	Training and Workshops	Recurrent cost	Total local currency	Designated account currency equivalent	Value date (transfer to project)	Rejected by IFAD	Net reimbursed	Value date exchange rate
				SDG				Euro				
Section A: Payment method - Replenishment												
1- Approved withdrawals								13,265	320		320	0
3	31/10/2019	10,279	2,174	457	354	-	13,265	320	31/10/2019	320	0	
2- Pending submission								-	-	-	-	-
Sub-Total (A)								13,265	320	-	320	0
Section B: Payment method - Direct payment												
1- Approved withdrawals								-	-	-	-	-
2- Pending submission								-	-	-	-	-
Sub-Total (B)								-	-	-	-	-
TOTAL (A+B)								13,265	320	-	320	0
Note: 1- WA 3 is 100% recovery												



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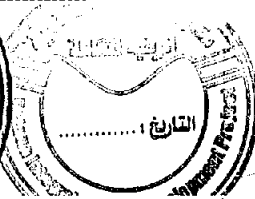
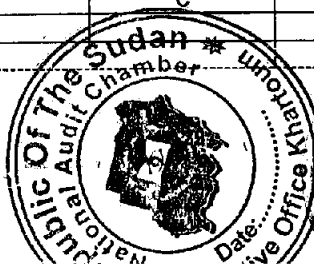
1 Cash and cash equivalents:

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

			31-Mar-20	31-Mar-20	31-Dec-18	31-Dec-18
			SDG	Euro	SDG	Euro
<b>Year-end spot (SDG/Eur)</b>			54.2792		54.279200	
Project account ( ) Operational	b	IFAD ASAP grant	-		1,602	
Project account ( ) GOS	c	IFAD ASAP grant	-		88	
SCU - Khartoum	c	IFAD ASAP grant	-		4,933	
SCU - River Nile	c	IFAD ASAP grant	-		1,572	
SCU - Gazeira	c	IFAD ASAP grant	-		671	
SCU - Gadarif	c	IFAD ASAP grant	-		524	
SCU - Kassala	c	IFAD ASAP grant	-		168	
SCP - Carbon	c	IFAD ASAP grant	-		-	
Beneficiaries	c	IFAD ASAP grant	-		141	
Others	c	IFAD ASAP grant	-		-	
ASAP Grant designated account ( )	a	IFAD ASAP grant	-	-	838	15
Project account ( ) Operational	b	IFAD DSF Grant	-		4,307	
Project account ( ) GOS	c	IFAD DSF Grant	-		924	
SCU - Khartoum	c	IFAD DSF Grant	-		1,279	
SCU - River Nile	c	IFAD DSF Grant	-		83	
SCU - Gazeira	c	IFAD DSF Grant	-		2,435	
SCU - Gadarif	c	IFAD DSF Grant	-		0.45	
SCU - Kassala	c	IFAD DSF Grant	-		1	
SCP - Carbon	c	IFAD DSF Grant	-		14	
BDF - Khartoum	c	IFAD DSF Grant	-		-	
Beneficiaries	c	IFAD DSF Grant	-		56	
Others	c	IFAD DSF Grant	-		-	
IFAD DSF Grant designated account ( )	a	IFAD DSF Grant	-	-	30,824	568
Project account ( ) Operational	b	IFAD loan	-		2,191	
Project account ( ) GOS	c	IFAD loan	-		5,228	
SCU - Khartoum	c	IFAD loan	-		2,022	
SCU - River Nile	c	IFAD loan	-		50	
SCU - Gazeira	c	IFAD loan	-		1,001	
SCU - Gadarif	c	IFAD loan	-		13	
SCU - Kassala	c	IFAD loan	-		61	
SCP - Carbon	c	IFAD loan	-		-	
IFAD designated account ( )	a	IFAD loan	-	-	10	0
Beneficiaries	c	IFAD loan	-		40	
Others	c	IFAD loan	-		640	
Project account ( ) Operational	b	Italian Grant	-		9,701	
Project account ( ) GOS	c	Italian Grant	-		-	
SCU - Kassala	c	Italian Grant	-		-	
Italian Grant designated account ( )	a	Italian Grant	-	-	-	-
Beneficiaries	c	Italian Grant	-		-	
Others	c	Italian Grant	-		86	
Total			-	-	71,505	584

	31-Mar-20	31-Dec-18	31-Dec-17
	SDG	SDG	SDG
	54.2792	54.2792	23.8641
<b>Bank balances per financier</b>			
IFAD - Loan	-	10,577	2,494
IFAD Grant DSF	-	39,869	47,728
IFAD Grant ASAP	-	10,396	16,705
Italian Grant	-	9,701	2,695
Government	-	-	-
Beneficiaries	-	236	79
Others	-	726	49
Total	-	71,505	69,750

		31-Mar-20	31-Mar-20	31-Dec-18	31-Dec-18
		SDG	Euro	SDG	Euro
<b>Bank balance per type of account</b>		54.2792			23.8640710
IFAD designated accounts	A	-	-	31,673	584
Operational Accounts	B	-	-	17,801	-
Project accounts	C	-	-	22,031	-
Total		-	-	71,505	584
Difference		-	-	-	-



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**BIRDP - AWPB 2019**

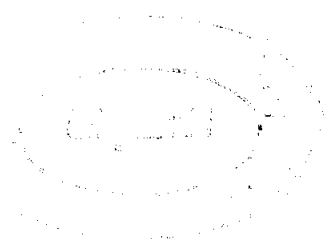
**Summary Budget by Component**

**SDG**

#	Component	Budget	Actual Exp.	%
1	Policy and Institution Building	22,775,583	5,616,668	24.7%
2	Natural Resources Management	50,364,387	42,382,910	84.2%
3	Livestock & Marketing Development	1,685,300	1,463,334	86.8%
4	Community development & Business Options	7,757,540	5,650,038	72.8%
5	Project Management	-		
	<b>Total</b>	<b>82,582,810</b>	<b>55,112,950</b>	<b>67%</b>

**Summary Budget by Category**

#	Activity by Category	Budget	Actual Exp.	%
1	Civil Works	20,255,000	15,051,099.50	74.3%
2	Vehicles and Equipment	32,917,923	26,032,499.52	79.1%
3	Technical Assistance & training	29,409,887	14,029,351	47.7%
4	Grants	-		
5	Recurrent Costs	-		
	<b>Total</b>	<b>82,582,810</b>	<b>55,112,950</b>	<b>67%</b>



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# BIRDP - AWPB 2019

## Summary Budget by Financier

### SDG

#	Activity by Category	IFAD	Communities	Government	Total	%
1	Civil Works	19,040,618	-	2,413,464	21,454,082	26.0%
2	Vehicles and Equipment	31,717,923	-	1,200,000	32,917,923	39.9%
3	Technical Assistance & training	24,692,193	-	3,518,612	28,210,805	34.2%
4	Grants	-	-	-	-	0.0%
5	Recurrent Costs	-	-	-	-	0.0%
	<b>Total Project</b>	<b>75,450,734</b>	<b>-</b>	<b>7,132,076</b>	<b>82,582,810</b>	<b>100.0%</b>
	<b>%</b>	<b>91.4%</b>	<b>0.0%</b>	<b>8.6%</b>	<b>100.0%</b>	



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## BIRDP - AWPB 2019

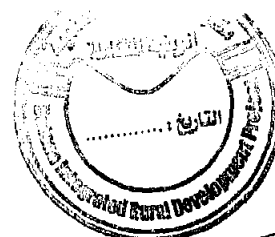
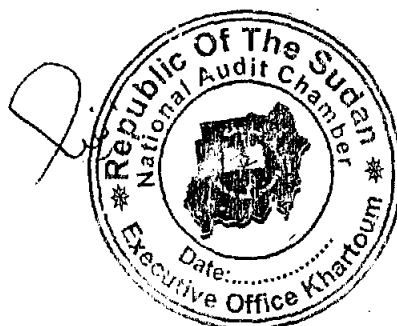
## Summary Budget by Financiers

#	Category	Financiers (SDG)						
		IFAD	ASAP	Communities	Government	Italian Grant	Total	%
1	Works	133,099,611	32,830,000	1,400,000	26,353,717	8,279,400	201,962,728	55.4%
2	Equipment and Materials	64,379,539			2,400,000	1,095,340	67,874,879	18.6%
3	Consultancies	17,646,276			3,614,298	326,133	21,686,707	5.9%
4	Grants and Subsidies	979,950			-		979,950	0.3%
5	Salaries, Allowance and Operating Costs	59,582,686			12,342,411		71,925,097	19.7%
	<b>Total</b>	<b>276,688,062</b>	<b>32,830,000</b>	<b>1,400,000</b>	<b>44,710,426</b>	<b>9,700,872</b>	<b>364,329,360</b>	<b>100.0%</b>
	<b>%</b>	<b>75.7%</b>	<b>9.0%</b>	<b>0.4%</b>	<b>12.3%</b>	<b>2.7%</b>	<b>100.0%</b>	

## BIRDP - AWPB 2019

## Summary Budget by Financiers

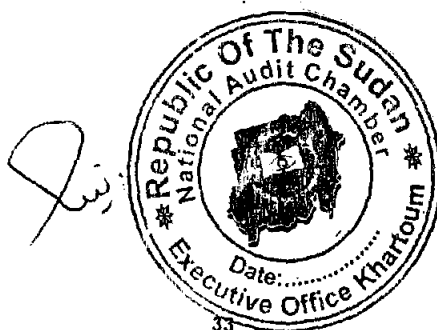
#	Category	Financiers (US\$)						
		IFAD	ASAP	Communities	Government	Italian Grant	Total	%
1	Works	2,957,769	729,556	31,111	585,638	183,987	4,488,061	55.4%
2	Equipment and Materials	1,430,656	-	-	53,333	24,341	1,508,331	18.6%
3	Consultancies	392,139	-	-	80,318	7,247	479,705	5.9%
4	Grants and Subsidies	21,777	-	-	-	-	21,777	0.3%
5	Salaries, Allowance and Operating Costs	1,324,060	-	-	274,276	-	1,598,336	19.7%
	<b>Total</b>	<b>6,126,401</b>	<b>729,556</b>	<b>31,111</b>	<b>993,665</b>	<b>215,675</b>	<b>8,096,208</b>	<b>100.0%</b>
	<b>%</b>	<b>75.7%</b>	<b>9.0%</b>	<b>0.4%</b>	<b>12.3%</b>	<b>2.7%</b>	<b>100.0%</b>	



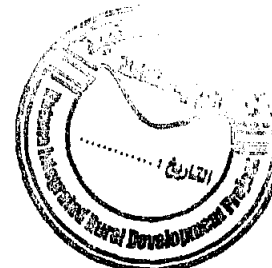
BIRDP AWPB 2019 by component

#	Component Name	Financiers (SDG)						%
		IFAD	ASAP	Communities	Government	Italian Grant	Total	
1	Policy and Institution Building	15,558,625			2,400,000		17,958,625	4.9%
2	Climate Resilient Natural Resources Management	131,351,147	32,830,000	1,400,000	26,353,717		191,934,864	52.7%
3	Livestock and Marketing Development	10,905,454					10,905,454	3.0%
4	Community Development, Business Options and Rural Micro Finance	31,172,057			3,614,298	9,700,872	44,487,227	12.2%
5	Project Management & Operation	86,700,779			12,342,411		99,043,190	27.2%
	Total	275,688,062	32,830,000	1,400,000	44,710,426	9,700,872	364,329,360	100%
	%	75.7%	9.0%	0.4%	12.3%	2.7%	100%	

#	Component Name	Financiers (USD)						%
		IFAD	ASAP	Communities	Government	Italian Grant	Total	
1	Policy and Institution Building	345,747	-	-	53,333	-	399,081	4.9%
2	Climate Resilient Natural Resources Management	2,918,914	729,556	31,111	585,638	-	4,265,219	52.7%
3	Livestock and Marketing Development	242,343	-	-	-	-	242,343	3.0%
4	Community Development, Business Options and Rural Micro Finance	692,712	-	-	80,318	215,575	988,605	12.2%
5	Project Management & Operation	1,926,684	-	-	274,276	-	2,200,960	27.2%
	Total	6,126,401	729,556	31,111	993,565	215,575	8,096,208	100%
	%	75.7%	9.0%	0.4%	12.3%	2.7%	100%	



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Project name  
Annual period end/Year end  
Fixed asset schedule

BIRDP  
31-Mar-20

TABLE 9: FIXED ASSET SCHEDULE

#	Assets Code	Item Description	Model Brand	Units	Location	Number of Vehicle	Quantity	Used By	Remarks
1	02/03/08/PMU/1	landruccer station	PLATE NO 666 (666)	Vehicles	PMU	494031476	1	PMU	Medium
2	02/03/08/10/PMU/2	Bufelo station hardtop 5 doors	PLATE NO 11917	Vehicles	PMU	9003344	1	PMU	good
3	02/03/08/10/PMU/3	Bufelo station hardtop 3 doors	PLATE NO 11918	Vehicles	Subag	7004972	1	RAP	good
4	02/03/08/10/PMU/4	Bufelo station hardtop 3 doors	PLATE NO 11919	Vehicles	PMU	9463220	1	RAP	good
5	02/03/08/PMU/5	landruccer station	PLATE NO 83088(1002)	Vehicles	PMU	4198710	1	Director	good
6	02/03/08/PMU/6	landruccer station	PLATE NO 83087(1003)	Vehicles	PMU	5036717	1	BDF	good
7	02/03/08/10/PMU/11	Toyoya double cap2018	plate no1160	Vehicles	PMU	603478	1	PMU	Good
8	02/03/08/10/PMU/11	Toyoya double cap2018	plate no 1174	Vehicles	PMU	604352	1	PMU	Good
9	02/03/08/10/PMU/11	Toyoya double cap2018	plate no1163	Vehicles	Subagh	604059	1	PMU	Good
10	02/03/08/10/PMU/11	Toyoya double cap2018	plate no 1167	Vehicles	Road	604034	1	Consultant Eng	Good
11	02/03/08/10/PMU/11	Toyoya double cap2018	plate no1168	Vehicles	Subagh	474963	1	PMU	Good
12	02/03/08/10/PMU/11	Toyoya double cap2018	plate no1175	Vehicles	Subagh	604299	1	PMU	Good
13	02/03/08/10/PMU/11	Toyoya double cap2018	plate no1176	Vehicles	Subagh	604437	1	PMU	Good
14	02/03/08/10/PMU/11	Toyoya double cap2018	plate no1169	Vehicles	CCU	604136	1	CCU	Good
15	02/03/08/10/PMU/7	Mitsubishi double cap	plate no 12132	Vehicles	PMU	40912	1	PMU	good
16	02/03/08/10/PMU/8	Mitsubishi double cap	Plate no 12131	Vehicles	PMU	46069	1	PMU	Medium
17	02/03/08/10/PMU/9	Mitsubishi double cap	Plate no 12133	Vehicles	PMU	40214	1	PMU	Medium
18	02/03/08/10/PMU/10	Toyoya double cap2006	plate no 668 (668)	Vehicles	PMU	100658739	1	PMU	Medium
19	02/03/08/10/PMU/11	Toyoya double cap2006	plate no 674 (674)	Vehicles	PMU	600656842	1	PMU	Medium
20	02/03/08/10/PMU/12	Toyoya double cap2006	plate no 672 (38717)	Vehicles	Subag	100657722	1	RAP	Medium
21	02/03/08/10/PMU/13	Toyota double cap2006	plate no 670 (4204)	Vehicles	PMU	400531631	1	PMU	Medium
22	02/03/08/10/PMU/14	Toyota double cap2006	PLATE NO 667 (1098)	Vehicles	PMU	900530961	1	Carbon unit	Medium
23	02/03/08/10/PMU/15	Toyoya double cap2006	Plate no 677(3085)	Vehicles	PMU	800658317	1	BDF	Medium
24	02/03/08/10/PMU/16	Toyota double cap2015	Plate no 702	Vehicles	PMU	762091	1	PMU	good
25	02/03/08/10/PMU/17	Toyota double cap2015	plate no 705	Vehicles	PMU	737186	1	PMU	good
26	02/03/08/10/PMU/18	Truk 7 ton mitsubishi lorry	plate no 1127( 4894)	TRUK	PMU	102	1	PMU	good
27	02/03/08/10/PMU/19	mitsubishi	plate no 233	Dump	PMU	11702	1	PMU	good
28	02/03/08/10/PMU/20	Toyota landeruser hardtop	plate no 997	Vehicles	ABSMI	43249	1	ABSMI	good
29	02/03/08/10/PMU/21	Toyota landeruser hardtop	plate no 998	Vehicles	ABSMI	4320335	1	ABSMI	good
30	02/03/08/10/PMU/22	Modle 140H CAT	Plate no 8878	Motor grader	PMU	zh2303	1	PMU	good

31	02/03/08/10/PMU/23	Back hoe	Back hoe	0	PMU	0	2	PMU	good
32	02/03/08/10/PMU/24	Tractor Fumtrack	Back hoe	0	PMU	T2135984	1	PMU	good
33	02/03/08/10/PMU/25	Caterpuller 318 H	Plate no 8487	Exavater	PMU	0	1	PMU	good
34	02/05/10/PMU/19	NOKI- HTURA YA	Mobile telephone	0	Director	0	1	Director	goog
35	02/06/10/PMU/20	Wooden table 220*90	Office table	0	Director office	0	1	Director	goog
36	02/06/10/PMU/21	Wooden side table	Side table	0	Director office	0	1	Director	goog
37	02/06/10/PMU/22	Wooden cupboard	Cupboard	0	Director office	0	1	Director	goog
38	02/06/10/PMU/23	steel with leather-white color	Office chairs	0	Director office	0	1	Director	goog
39	02/06/10/PMU/24	2 arm chairs + 2 seats	sitting room	0	Director office	0	1	Director	goog
40	02/05/10/PMU/25	Telephone panasonic	Telephone	0	Director office	0	1	Director	goog
41	02/05/10/PMU/25A	laptop hp	hp	0	Director office	0	1	Director	good
42	02/05/10/PMU/26	IPAD 64	IPAD	0	Director office	0	1	Director	goog
43	02/06/10/PMU/27	split 2400 units-samsung	Air-condition	0	Director office	0	1	Director	goog
44	02/06/10/PMU/28	medium table-steel+glass	Medium table	0	Director office	0	1	Director	goog
45	02/06/10/PMU/29	coffee table-wooden	Coffee table	0	Director office	0	2	Director	goog
46	02/06/10PMU/30	roof fan orient	Roof fan	0	Director office	0	1	Director	goog
47	02/06/10/PMU/31	Digital camera sony	Digital camera	0	Director office	0	1	Director	goog
48	02/06/10/PMU/32	GPS camrin	GPS	0	Director office	0	1	Director	goog
49	02/06/10/PMU/33	Wooden table 220*90	Office table	0	NRM Office	0	1	NRM Officer	Good
50	02/06/10/PMU/34	steel with leather black color	Office Chair	0	NRM Office	0	3	NRM Officer	Good
51	02/05/10/PMU/35	Panasonic	Telephone	0	NRM Office	0	1	NRM Officer	Good
52	02/06/10/PMU/36	Wooden cupboard with glass	Cupboard	0	NRM Office	0	1	NRM Officer	Good
53	02/06/10/PMU/37	wooden smal size	Coffe table	0	NRM Office	0	2	NRM Officer	Good
54	02/05/10/PMU/38	dell 630	Laptop	0	NRM Office	0	1	NRM Officer	Medium
55	02/05/10/PMU/39	Didital camera sony	Camera	0	NRM Office	0	1	NRM Officer	Medium
56	02/05/10/PMU/40	GERMAN 60CSX	GPS	0	NRM Office	0	1	NRM Officer	Medium
57	02/05/10/PMU/41	1800 unit samsung	Air condition	0	NRM Office	0	1	NRM Officer	Good
58	02/05/10/PMU/43	Orient	Roof fan	0	NRM Office	0	1	NRM Officer	Good
59	02/05/10/PMU/42	Toshiba	Laptop	0	NRM Office	0	1	NRM Officer	Good
60	02/05/10/PMU/216	Hp cor i7	Laptop	0	NRM Office	0	1	NRM Officer	Good
61	02/05/10/PMU/217	HP Laser Jet pro M125a	printer	0	NRM Office	0	1	NRM Officer	Good
62	02/06/10/PMU/44	Wooden table 220*90	Office table	0	C.D.Office	0	1	C.D Officer	good
63	02/06/10/PMU/45	steel with leather black color	Office Chairs	0	C.D.Office	0	3	C.D Officer	good
64	02/05/10/PMU/46	panasonic	Telephone	0	C.D.Office	0	1	C.D Officer	good
65	02/05/10/PMU/47	Wooden cupboard with glass	Cupboard	0	C.D.Office	0	1	C.D Officer	good
66	02/05/10/PMU/48	wooden	Coffe table	0	C.D.Office	0	3	C.D Officer	good
67	02/05/10/PMU/218	Cor i7	laptop	0	C.D.Office	0	1	C.D Officer	good

68	02/05/10/PMU/49	Dell 630	laptop	0	C.D.Office	0	1	C.D Officer	Medium
69	02/05/10/PMU/50	Toshiba	laptop	0	C.D.Office	0	1	C.D Officer	good
70	02/05/10/PMU/51	Didital camera sony	Camera	0	C.D.Office	0	1	C.D Officer	good
71	02/05/10/PMU/52	GERMAN 60CSX	GPS	0	C.D.Office	0	1	C.D Officer	good
72	02/05/10/PMU/53	hp 1102	Printer	0	C.D.Office	0	1	C.D Officer	good
73	02/05/10/PMU/54	1200 units samsung	Air condition	0	C.D.Office	0	1	C.D Officer	good
74	02/05/10/PMU/55	Orient	Roof fan	0	C.D.Office	0	1	C.D Officer	good
75	02/06/10/ PMU/71	wooden table 200*90 with wing	Office table	0	Admin Office	0	1	Admin Officer	good
76	02/06/10/PMU/72	wooden chairs	Office chairs	0	Admin Office	0	3	Admin Officer	Medium
77	02/06/10/PMU/73	Steel with leather	Office chairs	0	Admin Office	0	2	Admin Officer	Medium
78	02/06/10/PMU/74	wooden tables	Coffee table	0	Admin Office	0	2	Admin Officer	good
79	02/05/10/PMU/75	Laptops	2 toshiba+2 hp	0	Admin Office	0	4	Admin Officer	good
80	02/05/10/PMU/104	weight scale	weight scale	0	Admin Office	0	1	Admin Officer	good
81	02/05/10/PMU/103	computer table	computer table/wooden	0	Admin Office	0	1	Admin Officer	good
82	02/05/10/PMU/77	desk top	with out screen	0	Admin Office	0	1	Admin Officer	good
83	02/05//10/PMU/332	photocopier	sharp	0	Admin Office	0	1	Admin Officer	good
84	02/06/10/PMU/76	wooden with glass	Cupboard	0	Admin Office	0	1	Admin Officer	good
85	02/05/10/PMU/77	compaq HP	Computer desk top	0	Admin Office	0	1	Admin Officer	good
86	02/05/10/PMU/78	printer HP laser jet 2055	Printer	0	Admin Office	0	1	Admin Officer	good
87	02/06/10/PMU/79	Roof fan Orient	Roof fan	0	Admin Office	0	1	Admin Officer	good
88	02/06/10/PMU/80	Air-condition 1200 units samsung	Air-condition	0	Admin Office	0	1	Admin Officer	good
89	02/05/10/PMU/78a	hp laser jet 1102	Printer	0	Admin Office	0	1	Admin Officer	good
90	02/06/10/PMU/81	wooden with glass	Wooden eupboard	0	Secreatry office	0	2	Secreatry office	Medium
91	02/05/10/PMU/82	HP compaq	Computer desk top	0	Secreatry office	0	1	Secreatry office	good
92	02/05/10/PMU/83	printer HP laser jet 2055	Printer	0	Secreatry office	0	1	Secreatry office	good
93	02/05/10/PMU/84	Photocprier Sharp	Photocopier	0	Secreatry office	0	1	Secreatry office	good
94	02/05/10/PMU/85	printer laser jet 2600 colored	Printer	0	Secreatry office	0	1	M&E Officer	good
95	02/05/10/PMU/86	projector Sony	Melti-media projector	0	Secreatry office	0	1	Secreatry office	Medium
96	02/05/10/PMU/87	HP 2710	Scanner	0	Secreatry office	0	1	Secreatry office	good
97	02/05/10/PMU/88	Epson	Melti-media projector	0	Secreatry office	0	1	Secreatry office	good
98	02/05/10/PMU/89	pansonic	Fax machine	0	Secreatry office	0	2	Secreatry office	good
99	02/05/10/PMU/90	Sudani-canner	Telephone	0	Secreatry office	0	1	Secreatry office	good
100	02/05/10/PMU/91	call box -16 lines	Call box	0	Secreatry office	0	1	Secreatry office	Medium
101	02/05/10/PMU/92	Telephone panasonic	Telephone	0	Secreatry office	0	1	Secreatry office	good
102	02/06/10/PMU/93	steel with glass	Office table	0	Secreatry office	0	1	Secreatry office	good
103	02/06/10/PMU/94	steel with leather	Office chairs	0	Secreatry office	0	3	Secreatry office	good

104	02/06/10/PMU/95	coffee table -wooden	Office table	0	Secreatry office	0	2	Secreatry office	good
105	02/06/10/PMU/96	steel cabient	File cabient	0	Secreatry office	0	1	Secreatry office	Medium
106	02/06/10/PMU/97	steel with glass	Cupboard	0	Secreatry office	0	1	Secreatry office	Medium
107	02/05/10/PMU/98	Cutting and binding machin	Cutting and binding machine	0	Secreatry office	0	2	Secreatry office	good
108	02/05/10/PMU/99	Hover	Hover	0	Secreatry office	0	1	Secreatry office	good
109	02/06/10/PMU/100	Roof fan Orient	Roof fan	0	Secreatry office	0	1	Secreatry office	good
110	02/06/10/PMU/101	wooden table medium size	Wooden table	0	Secreatry office	0	1	Secreatry office	good
111	02/05/10/PMU/201	Rico Mp 25	Photocopier	0	Secreatry office	0	1	Secreatry office	good
112	02/06/10/PMU/102	wooden table 160*90	Office table	0	RAP Acc. office	0	2	Accountant	Medium
113	02/06/10/PMU/103	wooden table	Computer table	0	RAP Acc. office	0	1	Accountant	Medium
114	02/05/10/PMU/104	lap top iToshiba	Lap top	0	RAP Acc. office	0	2	Accountant	good
115	02/05/10/PMU/105	Hpcombaq DX2390	Computer desk top	0	RAP Acc. office	0	1	Accountant	Medium
116	02/05/10/PMU/106	Hpprinter laser jet 2055	Printer	0	RAP Acc. office	0	1	Accountant	good
117	02/05/10/PMU/107	Steel with leather-black color	Office Chairs	0	RAP Acc. office	0	3	Accountant	Medium
118	02/06/10/PMU/108	Cabient-fire ressectance	Cabient	0	RAP Acc. office	0	1	Accountant	good
119	02/06/10/PMU/109	Steel cupboard	Cupboard	0	RAP Acc. office	0	3	Accountant	Medium
120	02/05/10/PMU/110	Nova AVR625	Computer battary	0	RAP Acc. office	0	2	Accountant	Medium
121	02/06/10/PMU/111	Roof fan Orient	Roof fan	0	RAP Acc. office	0	1	Accountant	good
122	02/06/10/PMU/112	Air-condition 1200 UNITS SAMSUNG	Air-condition	0	RAP Acc. office	0	1	Accountant	good
123	02/05/10/PMU/113	Telephon panasonic	Telephone	0	RAP Acc. office	0	1	Accountant	good
124	02/05/10/PMU/114/Ac	cori7	Lap top	0	RAP Acc. office	0	1	Accountant	good
125	02/05/10/PMU/200	Printer hp laser jet 26a	Printer	0	RAP Acc. office	0	1	Accountant	good
126	02/06/10/PMU/114	wooden table 160*90	Office table	0	BIRD Acc. office	0	1	Financial controller	Medium
127	02/06/10/PMU/115	Steel with glass	Computer table	0	BIRD Acc. office	0	1	Financial controller	good
128	02/05/10/PMU/116	laser jet HP2015	Printer	0	BIRD Acc. office	0	1	Financial controller	good
129	02/06/10/PMU/117	steel with leather black color	Office chairs	0	BIRD Acc. office	0	4	Financial controller	Medium
130	02/06/10/PMU/118	Steel cupboard	Cupboard	0	BIRD Acc. office	0	3	Financial controller	good
131	02/06/10/PMU/119	Air-condition 1200 units samsung	Air-condition	0	BIRD Acc. office	0	1	Financial controller	good
132	02/06/10/PMU/120	Roof fan Orient	Roof fan	0	BIRD Acc. office	0	1	Financial controller	good
133	02/06/10/PMU/121	Cabient -fire ressectance	Cabient	0	BIRD Acc. office	0	1	Financial controller	good
134	02/05/10/PMU/122/FIN/	Laptop Dell 630	Laptop	0	BIRD Acc. office	0	1	Financial controller	Medium
135	02/05/10/PMU/122/FIN/	cori7	Laptop	0	BIRD Acc. office	0	1	Financial controller	good
136	02/06/10/PMU/132	wooden table	Meeting table	0	Meeting room	0	2	Financial controller	Good
137	02/06/10/PMU/133	wooden with leather- red color	Meeting chairs	0	Meeting room	0	20	officers	Good
138	02/05/10/PMU/134	Nova	Water cooler	0	Meeting room	0	1	Meeting room	Good
139	02/06/10/PMU/135	Air-condition 2400 units samsung	Air-condition	0	Meeting room	0	2	Meeting room	Good
140	02/06/10/PMU/136	Roof fan Orient	Roof fan	0	Meeting room	0	2	Meeting room	Good

141	02/06/10/PMU/137	Flip chart stand	Filp chart stand	0	Meeting room	0	1	Meeting room	Good
142	02/06/10/PMU/124	wooden table 220*90 eith wing	Office table	0	FC office	0	1	accountant	good
143	02/06/10/PMU/125	steel with leather black color	Office chairs	0	FC office	0	3	accountant	good
144	02/06/10/PMU/125	wooden with glass	Cupboard	0	FC office	0	1	accountant	good
145	02/05/10/PMU/128	Telepone pansonic	Telepone	0	FC office	0	1	accountant	good
146	02/06/10/PMU/129	Roof fan Orient	Roof fan	0	FC office	0	1	accountant	good
147	02/06/10/PMU/130	Air-condition 1200 units samsung	Air-condition	0	FC office	0	1	accountant	good
148	02/06/10/PMU/131	Laptop Dell 630	Laptop	0	FC office	0	1	accountant	Medium
149	02/06/10/PMU/131a	Laptop Hp cor i7	Laptop	0	FC office	0	1	accountant	Medium
150	02/06/10/PMU/138	wooden tabls with steel 120*60	Tables	0	Training hall	0	16	PMU	good
151	02/06/10/PMU/139	Steel	Chairs	0	Training hall	0	20	PMU	good
152	02/06/10/PMU/140	Blastic chairs different colors	Blastic chairs	0	Training hall	0	36	PMU	good
153	02/06/10/PMU/141	Steel Blue clor	Arm chairs	0	Training hall	0	15	PMU	good
154	02/06/10/PMU/142	Air- condition 2400 units	Air- condition	0	Training hall	0	6	PMU	good
155	02/06/10/PMU/143	Roof fan Orient	Roof fan	0	Training hall	0	8	PMU	good
156	02/06/10/PMU/144	Steel	Cupboard	0	Training hall	0	1	PMU	Medium
157	02/06/10/PMU/145	wooden 2 arm chairs+2seats	Sitting room	0	Training hall	0	1	PMU	good
158	02/06/10/PMU/146	Coffee tabls	Coffee tabls	0	Training hall	0	4	PMU	good
159	02/05/10/PMU/147	HP compaq	Computer desk top	0	Training hall	0	1	PMU	good
160	02/05/10/PMU/148	Filp chart stand	Filp chart	0	Training hall	0	2	PMU	good
161	02/05/10/PMU/149	Loud speaker set	Loud Speaker	0	Training hall	0	1	PMU	good
162	02/05/10/PMU/150	LCD screen 42 inch	LCD screen	0	Training hall	0	1	PMU	good
163	02/05/10/PMU/202	Inter active white board	Inter active white board	0	Training hall	0	1	PMU	good
164	02/05/10/PMU/203	projection screen	projection screen	0	Training hall	0	1	PMU	good
165	02/05/10/PMU/204	HP compaq	screen	0	Training hall	0	4	PMU	Medium
166	02/06/11/PMU/151	wooden beds	Beds	0	Rest house	0	16	PMU	good
167	02/06/11/PMU/152	wooden	Sitting room	0	Rest house	0	2	PMU	good
168	02/06/11/PMU/153	LCD screen 32 inch	LCD screen	0	Rest house	0	2	PMU	good
169	02/06/11/PMU/154	Humax	Receiver	0	Rest house	0	2	PMU	good
170	02/06/11/PMU/155	plastic tables	Plastic table	0	Rest house	0	8	PMU	good
171	02/06/11/PMU/156	Esphing	Matresses	0	Rest house	0	16	PMU	good
172	02/06/11/PMU/157	wooden cupboard 3 parts	Cupboard	0	Rest house	0		PMU	good
173	02/06/11/PMU/158	Roof fan Orient	Roof fan	0	Rest house	0	12	PMU	good
174	02/06/11/PMU/159	Nova	Water cooller	0	Rest house	0	2	PMU	good
175	02/06/11/PMU/160	Air-condition 1200 units samsung	Air-condition	0	Rest house	0	8	PMU	good
176	02/06/11/PMU/161	wooden	dining table with six chairs	0	Rest house	0	1	PMU	good

177	02/06/11/PMU/171	Deep freezer	Refrigerator	0	Kitchen	0	1	PMU	Medium
178	02/06/11/PMU/172	14 inch Stand	Refrigerator	0	Kitchen	0	1	PMU	Medium
179	02/06/11/PMU/173	Comitch 3phase	Water filter	0	Kitchen	0	1	PMU	Medium
180	02/06/11/PMU/174	Roof fan Orient	Roof fan	0	Kitchen	0	1	PMU	Medium
181	02/06/11/PMU/175	LG-30 inch	Microwave	0	Kitchen	0	1	PMU	good
182	02/06/11/PMU/176	Gas Stove	Gas Stove	0	Kitchen	0	2	PMU	good
183	02/06/11/PMU/177	Mega larage size	Water boiller	0	Kitchen	0	1	PMU	good
184	02/06/11/PMU/178	Mega larage size	Gas cylender	0	Kitchen	0	3	PMU	good
185	02/06/11/PMU/179	Roof fan Orient	Roof fan	0	Kitchen	0	4	PMU	good
186	02/06/11/PMU/180	14 inch stand libbhaar	Refrigerator	0	Driver room	0	1	Drivers	good
187	02/06/11/PMU/181	4000 units Nesma	Water air condition	0	Driver room	0	1	Drivers	good
188	02/06/11/PMU/219	irion bed	Beds	0	Driver room	0	5	Drivers	good
189	02/06/11/PMU/218	wooden	cupboard	0	Driver room	0	3	Drivers	good
190	02/06/11/PMU/182	2arm chair + 2seats	Sitting room	0	Resepction	0	1	PMU	Medium
191	02/06/11/PMU/183	T.V 21 inch	T.V	0	Resepction	0	2	PMU	broken
192	02/05/10/PMU/206	pein sport	Digital	0	Resepction	0	1	PMU	good
193	02/05/10/PMU/207	42 inchSamsung	led screen	0	Resepction	0	1	PMU	good
194	02/06/10/PMU/208	small table wooden	table	0	Resepction	0	2	PMU	good
195	02/05/10/PMU/209	orient	fan	0	Resepction	0	3	PMU	good
196	02/07/16/10/PMU/184	Generator 80 KVA perkins	Generator	0	PMU office	0	1	BDF	good
197	02/07/15/10/PMU/185	Water tank 2000 liter	Water tank	0	PMU office	0	3	BDF	Medium
198	02/07/15/10/PMU/186	water motor	Water motor	0	PMU office	0	2	BDF	Medium
199	02/06/10/PMU/187	Office table 200*90 wooden with wing	Office table	0	Consultant office	0	1	procurement officer	good
200	02/06/10/PMU/188	wooden cupboard with glass	Cupboard	0	Consultant office	0	1	procurement officer	good
201	02/06/10/PMU/189	steel cupboard	Cupboard	0	Consultant office	0	4	procurement officer	good
202	02/06/10/PMU/190	steel with leather	Office chairs	0	Consultant office	0	3	procurement officer	good
203	02/06/10/PMU/191	wooden coffee table	Coffee table	0	Consultant office	0	1	procurement officer	good
204	02/06/10/PMU/192	steel	File cabient	0	Consultant office	0	1	procurement officer	good
205	02/06/10/PMU/193	Air-condition 1200 unit samsung	Air-condition	0	Consultant office	0	1	procurement officer	good
206	02/05/10/PMU/194	Telephone Elthorya	Telephone	0	Consultant office	0	1	procurement officer	good
207	02/05/10/PMU/195	HP laser jet 1005	Printer	0	Consultant office	0	1	procurement officer	good
208	02/05/10/PMU/196	pansonic	Recorder	0	Consultant office	0	1	procurement officer	good
209	02/06/10/PMU/197	Roof fan Orient	Roof fan	0	Consultant office	0	1	procurement officer	good
210	02/05/10/PMU/210	cor i7	laptop	0	Consultant office	0	1	procurement officer	good
211	02/05/10/PMU/210	Dell 630	laptop	0	Consultant office	0	1	procurement officer	good
212	02/06/10/PMU/211	wooden	Office table	0	Consultant office	0	1	procurement officer	good
213	02/06/10/PMU/126	Duccment	Cupboard	0	hall office	0	7	PMU	good



214	02/06/10/PMU/126a	Plastic table	Plastic table	0	hall office	0	2	PMU	good
215	02/06/10/PMU/138	meeting table	meeting table	0	hall office	0	1	PMU	good
216	02/06/10/PMU/127	coffe table	coffe table	0	hall office	0	2	PMU	good
217	02/05/10/PMU/126C	Roof fan	Roof fan	0	hall office	0	6	PMU	good
218	02/06/11/PMU/162	wooden beds	Beds	0	West rest house	0	6	PMU	good
219	02/06/11/PMU/163	LCD screen 32 inch	LCD screen	0	West rest house	0	1	PMU	good
220	02/06/11/PMU/164	Receiver strong	Receiver	0	West rest house	0	1	PMU	good
221	02/06/11/PMU/165	Air-condition 1200 units samsung	Air-condition	0	West rest house	0	2	PMU	good
222	02/06/11/PMU/166	Window	Air-condition	0	West rest house	0	3	PMU	Medium
223	02/06/11/PMU/167	14 inch Libbhaar	Refrigerator	0	West rest house	0	1	PMU	good
224	02/06/11/PMU/168	Roof fan Orient	Roof fan	0	West rest house	0	6	PMU	good
225	02/06/11/PMU/169	wooden cupboard	Cupboard	0	West rest house	0	4	PMU	good
226	02/06/11/PMU/170	Stand Fan	Stand fan	0	West rest house	0	2	PMU	Medium
227	02/05/10/PMU/56	Laptop Toshiba+hp cori7	Laptop	0	M&E Office	0	2	M&E Officer	good
228	02/05/10/PMU/57	office table wooden with wing	office table	0	M&E Office	0	1	M&E Officer	good
229	02/06/10/PMU/58	Steel with leather black color	office chairs	0	M&E Office	0	4	M&E Officer	good
230	02/05/10/PMU/59	Telephone panasonic	Telephone	0	M&E Office	0	1	M&E Officer	good
231	02/05/10/PMU/60	printer HP laser jet 2015 colored	Printer	0	M&E Office	0	1	M&E Officer	good
232	02/05/10/PMU/61	scanner jet 410	scanner	0	M&E Office	0	1	M&E Officer	good
233	02/06/10/PMU/62	Cupboard wooden with glass	Cupboard	0	M&E Office	0	2	M&E Officer	good
234	02/05/10/PMU/63	Nova AVR 625	Computer pattry	0	M&E Office	0	3	M&E Officer	Medium
235	02/06/10/PMU/64	Coffee table-wooden	Coffee table	0	M&E Office	0	3	M&E Officer	Medium
236	02/06/10/PMU/65	Air-condition 1200 units samsung	Air-condition	0	M&E Office	0	1	M&E Officer	good
237	02/06/10/PMU/66	Roof fan Orient	Roof fan	0	M&E Office	0	1	M&E Officer	good
238	02/05/10/PMU/67	Hover	Hover	0	M&E Office	0	1	M&E Officer	Medium
239	02/05/10/PMU/68	Digital camera sony-1772956	Digital camera	0	M&E Office	0	2	M&E Officer	good
240	02/05/10/PMU/70	HP -42 inch design jet	Plotter	0	Training hall	0	1	training hall	good
241	02/05/10/PMU/20	hp comaq	Desk top	0	M&E Office	0	1	M&E Officer	good
242	02/05/10/PMU/199	Cmera sony H*R - N*100 (Ful Accessries)	camera	0	M&E Office	0	1	M&E Officer	good
243	02/05/10/PMU/198	Cmera Nikon D 7100 (Ful Accessries)	camera	0	M&E Office	0	1	M&E Officer	good
244	02/06/10/PMU/362	air condndition	sordan (rahma)	0	Rest house	0	3	PMU	Good
245	02/05/10/PMU/351	Arston	Heater	0	Subagh /office store	0	2	PMU	Good
246	02/05/10/PMU/344	XROX	Printer	0	Subagh /office store	0	1	PMU	Medium
247	02/05/10/PMU/346	LG	T.V.	0	Subagh /office store	0	2	PMU	Good
248	02/05/10/PMU/334	Screen	Screen	0	Subagh /office store	0	1	PMU	Good
249	02/05/10/PMU/350	fan	Pak Fan	0	Subagh /office store	0	2	PMU	Good

250	02/05/10/PMU/348	hp 7103	Color Printer	0	Subagh /office store	0	1	PMU	Good
251	02/05/10/PMU/349	phaser 3125	Printer	0	Subagh /office store	0	1	PMU	Good
252	02/06/10/PMU/336	Gas cylender	Gas cylender	0	Subagh /office store	0	4	PMU	Good
253	02/05/10/PMU/347	Humax	Reciever	0	Subagh /office store	0	2	PMU	Good
254	02/06/10/PMU/361	Office chairs	Office chairs leather	0	Subagh /office store	0	1	PMU	Good
255	02/06/10/PMU/361	blastic chairs	blastic chairs iron leg	0	Subagh /office store	0	2	PMU	good
256	02/05/10/PMU/331	Clothes Washer Machine	Clothes Washer Machine	0	Subagh /office store	0	1	PMU	Not good
257	02/05/10/PMU/332	mxove condittion	lg	0	Subagh /office store	0	1	PMU	Not good
258	02/06/10/PMU/354	140 inch	Office Table	0	Subagh /office store	0	3	PMU	One good
259	02/06/10/PMU/356	Target	Target	0	Subagh /office store	0	3	PMU	Good
260	02/06/10/PMU/357	Level	Automatic level s/n	set	Subagh /office store	0	1	PMU	Good
261	02/06/10/PMU/358	Gama	Gama	0	Subagh /office store	0	4	PMU	Good
262	02/06/10/PMU/359	Gama CB	Gama CB	0	Subagh /office store	0	2	PMU	Good
263	02/06/10/PMU/360	Pointer	Pointer	0	Subagh /office store	0	6	PMU	Good
264	02/06/10/pmu/361	total station survey equipment	set	0	Subagh /office store	0	1	PMU	Good
265	02/06/10/PMU/339	Wood Bed	Wood Bed	0	Consultant office	0	5	Consultant Eng	Good
266	02/05/10/PMU/338	Cupboard	clothes Cupboard	0	Consultant office	0	2	Consultant Eng	Good
267	02/06/10/PMU/326	blastic table	blastic table	0	Consultant office	0	2	Consultant Eng	Good
268	02/06/10/pmu/329	air condition	samsung	0	Consultant office	0	2	Consultant Eng	Good
269	02/06/10/PMU/327	Blastic Chairs	Blastic Chairs	0	Consultant office	0	16	Consultant Eng	Medium
270	02/06/10/PMU/354	office table	Office Table	0	Consultant office	0	3	Consultant Eng	One good
271	02/06/11/BDF/163	LCD screen 32 inch	LCD screen	0	Consultant office	0	2	Consultant Eng	good
272	02/05/10/PMU/342	orient	Roof fan	0	Consultant office	0	5	Consultant Eng	Medium
273	02/05/10/PMU/328	14 feet	deep frezer	0	Consultant office	0	1	Consultant Eng	Not good
274	02/05/10/PMU/329	6 feet - deep freezer	Refrigrator	0	Consultant office	0	1	Consultant Eng	Good
275	02/05/10/PMU/300	10-12 inch Stand	Refrigerator	0	Consultant office	0	2	Consultant Eng	good
276	02/05/10/pmu/301	iron electrisity	iron electrisity	0	Consultant office	0	1	Consultant Eng	good
277	02/05/10/PMU/301	Gas Stove	Gas Stove	0	Consultant office	0	1	Consultant Eng	good
278	02/06/11/PMU/156	Esphing	Matresses	0	Consultant office	0	4	Consultant Eng	good
279	02/05/10/PMU/339	Clothes Washer Machine	Clothes Washer Machine	0	Consultant office	0	1	Consultant Eng	Not good
280	02/05/10/pmu/3340	Water boller	blastic	0	Consultant office	0	3	Consultant Eng	Good
281	02/05/10/PMU/343	Hp desk top	Personal Computer	0	Consultant office	0	2	Consultant Eng	Good
282	02/05/10/PMU/345	HP 1102	Printer	0	Consultant office	0	2	Consultant Eng	Good
283	02/05/10/PMU/349	iron electrisity	Scanner	0	Consultant office	0	1	Consultant Eng	Good
284	02/06/10/PMU/324	Iron	Swich Key	0	Consultant office	0	2	Consultant Eng	Good
285	02/06/10/PMU/329	Iron	Swich Key 8 line	0	Consultant office	0	4	Consultant Eng	Good

286	02/06/10/pmu/325	dish	dish	0	Consultant office	0	2	Consultant Eng	Good
287	02/05/10/PMU/352	Humax	Reciever	0	Consultant office	0	3	Consultant Eng	Good
288	02/06/10/pmu/383	below	cotton	0	Consultant office	0	10	Consultant Eng	Good
289	02/06/10/pmu/384	cotton	Matresses	0	Consultant office	0	3	Consultant Eng	good
290	02/06/10/pmu/385	office table	wooden	0	Consultant office	0	1	Consultant Eng	good
291	02/05/10/pmu/386	water filter	blastic	0	Consultant office	0	2	Consultant Eng	good
292	02/05/10/pmu/387	lamps	2 feet	0	Consultant office	0	4	Consultant Eng	good
293	02/05/10/pmu/388	maykerwave	maykerwave	0	Consultant office	0	1	Consultant Eng	good
294	02/05/10/pmu/389	fan	wall fan	0	Consultant office	0	1	Consultant Eng	good
295	02/06/10/PMU/325	Sitting Room Chair (set)	Sitting Room Chair (set)	0	Consultant office	0	1	Consultant Eng	Good
296	02/05/10/pmu/326	Nova AVR 625	Computer pattry	0	Consultant office	0	1	Consultant Eng	Good
297	02/05/10/pmu/327	enko bataries	vehicle pattry	0	Consultant office	0	3	Consultant Eng	Not good
298	02/06/10/pmu/328	iron tiers	iron tiers bafalo+tayota	0	Consultant office	0	2	Consultant Eng	Not good
299	02/06/10/pmu/329	clothes mattresses	clothes mattresses	0	Consultant office	0	7	Consultant Eng	good
300	02/06/10/pmu/330	sanijo remode	sanijo remode	0	Consultant office	0	9	Consultant Eng	good
301	02/06/10/PMU/319	Iron	Document Cupboard	0	Subagh store	0	4	sobag store	Good
302	02/06/10/PMU/320	Iron	File cabient	0	Subagh store	0	5	sobag store	Good
303	02/06/10/PMU/304	Iron Bed	Iron bed	0	Subagh store	0	12	sobag store	Good
304	02/06/10/PMU/308	wooden	clothes Cupboard	0	Subagh store	0	6	sobag store	Good
305	02/06/10/PMU/311	Wooden 140 inch	Office table	0	Subagh store	0	15	sobag store	Good
306	02/05/10/PMU/302	Sajo Deank	Air Condition	0	Subagh store	0	9	sobag store	Good
307	02/06/10/PMU/337	Gas cylender	Gas cylender abrsi	0	Subagh store	0	3	sobag store	Good
308	02/06/11/PMU/159	Esphing	Matresses	0	Subagh store	0	6	sobag store	good
309	02/05/10/PMU/315	Refrigerator 12 feet	Refrigerator	0	Subagh store	0	1	sobag store	good
310	02/05/10/PMU/316	Deep freezer 12 feet	Refrigerator	0	Subagh store	0	1	sobag store	good
311	02/05/10/pmu/336	Water boller	blastic	0	Subagh store	0	1	sobag store	Good
312	02/06/10/PMU/362	Office chairs	Office chairs leather	0	Subagh store	0	10	sobag store	Medium
313	02/06/10/pmu/363	meeting chairs	meeting chairs	0	Subagh store	0	10	sobag store	Medium
314	02/06/10/pmu/364	meeting table	meeting table/wooden	0	Subagh store	0	1	sobag store	Medium
315	02/05/10/PMU/312	Gas Stove	Gas Stove	0	Subagh store	0	1	sobag store	good
316	02/06/10/pmu/316	water tank	blastic	0	Subagh store	0	2	sobag store	good
317	02/05/10/pmu/320	generator	genpower gvp 94	0	Subagh store	0	1	sobag store	good
318	02/05/10/BDF57	Round tables with desk	Meeting table	0	BDF/PMU	0	1	PMU	good
319	02/06/10/BDF/58	Steel with leather black color	office chairs	0	BDF/PMU	0	1	PMU	good
320	02/06/10/BDF/20	Wooden table 220*90	Office table	0	BDF/PMU	0	1	PMU	goog
321	02/05/10/BDF/60	Color black leather with arm steel	Meeting Room Chairs	0	BDF/PMU	0	25	PMU	good
322	02/05/10/BDF/61	Cooler dlc-760	cooler	0	BDF/PMU	0	2	PMU	good

323	02/06/10/BDF/62	Cupboard wooden with glass	Cupboard	0	BDF/PMU	0	2	PMU	good
324	02/05/10/BDF/63	Sitting Chairs One set	Sitting Chairs set	0	BDF/PMU	0	1	PMU	Medium
325	02/06/10/BDF/64	Coffee table-glass	Coffee table	0	BDF/PMU	0	3	PMU	Medium
326	02/05/10/bdf	computer desk top	hp compaq	0	BDF/PMU	0	3	PMU	good
327	02/05/10/pdf/12	laptop	cor [ 3	0	BDF/PMU	0	1	PMU	good
328	02/05/10/pdf/13	scan jet	scanner	0	BDF/PMU	0	3	PMU	good
329	02/03/08/10/pdf/14	motorcycle	gn	0	BDF/PMU	0	1	PMU	good
330	02/05/10/pmu/65	fan	Stand fan	0	BDF/PMU	0	5	PMU	good
331	02/06/10/pmu/66	partitions	partitions	0	BDF/PMU	0	3	PMU	good
332	02/06/10/pmu/67	wify zain	wify zain	0	BDF/PMU	0	1	PMU	good
333	02/06/10/GDS/6/CO	chair	Meeting chair	0	Coordination office	0	20	coordinator	Good
334	02/06/10/GDS/3/CO	Office Chair	Round chair	0	Coordination office	0	1	coordinator	Good
335	02/06/10/GDS/5/CO	Meeting table	Meeting table	0	Coordination office	0	1	coordinator	Good
336	02/06/10/GDS/4/CO	Office table	Office table	0	Coordination office	0	1	coordinator	Good
337	02/06/10/GDS/7/CO	cupboard	wooden cupboard	0	Coordination office	0	1	coordinator	Good
338	02/05/10/GDS/2/CO	Air-condition	O General	0	Coordination office	0	1	coordinator	Good
339	02/05/10/GDS/1/CO	Fan sailing	Orient Fan	0	Coordination office	0	2	coordinator	Good
340	02/05/10/GDS/8/CO	Lap top	Toshiba	0	Coordination office	0	1	coordinator	Damage
341	02/06/10/GDS/52/Ac	Office Chair	Office chair with iron legs	0	Accountant Office	0	1	Accountant	Good
342	02/06/10/GDS/55/Ac	Chair	Office Round chair	0	Accountant Office	0	1	Accountant	Good
343	02/06/10/GDS/56/Ac	Chair	blastic chair	0	Accountant Office	0	1	Accountant	Good
344	02/06/10/GDS/53/Ac	Office table	Office table	0	Accountant Office	0	2	Accountant	Good
345	02/06/10/GDS/58/Ac	Cupboard	Wooden cupboard	0	Accountant Office	0	1	Accountant	Good
346	02/05/10/GDS/51/Ac	Air-condition	O General	0	Accountant Office	0	1	Accountant	Good
347	02/05/10/GDS/50/Ac	Fan sailing	Orient Fan	0	Accountant Office	0	1	Accountant	Good
348	02/05/10/GDS/57/Ac	Lap top	TOSHIBA core i3	0	Accountant Office	0	1	Accountant	Good
349	02/05/10/GDS/54/Ac	Printer	HP lj M1132	0	Accountant Office	0	1	Accountant	Good
350	02/06/10/GDS/60/Ac	Cabinet	Anti fire cabinet	0	Accountant Office	0	1	Accountant	Good
351	02/06/10/GDS/61/Ac	Cabinet	Iron cabinet	0	Accountant Office	0	1	Accountant	Good
352	02/06/10/GDS/56/Ac	Cupboard	Iron cupboard	0	Accountant Office	0	1	Accountant	Good
353	02/05/10/GDS/62/Ac	GPS Device	64 GPS device	0	Accountant Office	0	3	Office	Good
354	02/05/10/GDS/63/Ac	camera	panasonic HD 28mm	0	Accountant Office	0	1	Office	Good
355	02/05/10/GDS/64/Ac	sound system	sound system	0	Accountant Office	0	1	Office	Good
356	02/05/10/GDS/65/Ac	projecter	projecter	0	Accountant Office	0	1	Office	Good
357	02/05/10/GDS/62/Ac	GPS Device	60 GPS device	0	Accountant Office	0	3	Office	Good
358	02/06/10/GDS/69/Ac	Cabinet	Iron cabinet	0	Accountant Office	0	1	Accountant	Good

359	02/05/10/GDS/66/Ac	camera	canon	0	Accountant Office	0	1	Office	Good
360	02/05/10/GDS/18/WM	plastic chair	plastic chair	0	Animal Health Office	0	2	Extension	Good
361	02/06/10/GDS/11/An	Office Chair	Round hair	0	Animal Health Office	0	2	Extension	Good
362	02/06/10/GDS/12/An	Office table	Office table	0	Animal Health Office	0	2	Extension	Good
363	02/06/10/GDS/14/An	computer table	computer table	0	Animal Health Office	0	1	Extension	Good
364	02/06/10/GDS/15/An	Cupboard	wooden cupboard	0	Animal Health Office	0	1	Extension	Good
365	02/05/10/GDS/10/An	Air-condition	O General	0	Animal Health Office	0	1	Extension	Good
366	02/06/10/GDS/9/An	Fan sailing	Orient Fan	0	Animal Health Office	0	1	Extension	Good
367	02/06/10/GDS/16/An	Lap top	HP core i7	0	Animal Health Office	0	1	Shema	Good
368	02/05/10/GDS/17/An	Disk top	Disk top	0	Animal Health Office	0	1	Extension	Good
369	02/05/10/GDS/13/An	Printer	HP lj 2015	0	Animal Health Office	0	1	Extension	Good
370	02/06/10/GDS/19/wm	file cubenit	wooden 3 drawers	0	Animal Health Office	0	1	Extension	Good
371	02/06/10/GDS/34/CD	Chair	Office Round chair	0	Community dev.	0	1	Extension	Good
372	02/06/10/GDS/31/CD	Office Chair	Office chair with iron legs	0	Office Community dev.	0	2	Extension	Good
373	02/06/10/GDS/48/CD	Cabinet	Small wooden cabinet	0	Office Community dev.	0	2	Extension	Good
374	02/06/10/GDS/32/CD	Office table	Office table	0	Office Community dev.	0	2	Extension	Good
375	02/06/10/GDS/35/CD	Cupboard	Iron cupboard	0	Office Community dev.	0	1	Extension	Good
376	02/05/10/GDS/30/CD	Air-condition	O General	0	Office Community dev.	0	1	Extension	Damage
377	02/05/10/GDS/29/CD	Fan sailing	Orient Fan	0	Office Community dev.	0	1	Extension	Good
378	02/05/10/GDS/36/CD	Lap top	HP core i7	0	Office Community dev.	0	1	Extension Hall	Good
379	02/05/10/GDS/37/Pro	Cupboard	Wooden cupboard	0	Office Community dev.	0	2	Extension	Good
380	02/05/10/GDS/33/CD	Printer	HP lj M125	0	Office Community dev.	0	1	Extension	Good
381	02/06/10/GDS/20/WM	Office chair with iron legs	Office Chair	0	Micro finance Office	0	3	Extension	Good
382	02/06/10/GDS/23/wm	Office chair	Chair	0	Micro finance Office	0	1	Extension	Good
383	02/06/10/GDS/21/wm	computer table	Office table	0	Micro finance Office	0	1	Extension	Good
384	02/06/10/GDS/21/wm	Office table	Office table	0	Micro finance Office	0	2	Extension	Good
385	02/06/10/GDS/24/wm	wooden cupboard	Cupboard	0	Micro finance Office	0	2	Extension	Good
386	02/05/10/GDS/19/WM	O General	Air-condition	0	Micro finance Office	0	1	Extension	Damage
387	02/05/10/GDS/18/CO	Fan sailing	Orient Fan	0	Micro finance Office	0	1	coordinator	Good
388	02/05/10/GDS/25/WM	HP core i7	Lap top	0	Micro finance Office	0	2	Extension (amgad - sulima)	Good
389	02/05/10/GDS/26/wm	Disk top	Disk top	0	Micro finance Office	0	2	Extension	Good
390	02/05/10/GDS/22/wm	HP lj 2055	Printer	0	Micro finance Office	0	1	Extension	Good
391	02/06/10/GDS/27/wm	file cubenit	wooden 3 drawers	0	Micro finance Office	0	2	Extension	Good
392	02/05/10/GDS/27/wm	DLink Router	Router device	0	Micro finance Office	0	1	Extension	Good
393	02/05/10/GDS/28/wm	Sony	Camera	0	Micro finance Office	0	1	Micro fi.ext.	Good
394	02/06/10/GDS/52/Ac	Office Chair	Office chair with iron legs	0	agriculture office	0	2	Extension	Good
395	02/06/10/GDS/67/H	Office table	Wooden table	0	agriculture office	0	1	Extension	Good

396	02/06/10/GDS/68/Ac	Cupboard	Iron cupboard	0	agriculture office	0	1	Extension	Good
397	02/05/10/GDS/69/Ac	Air-condition	O General	0	agriculture office	0	1	Extension	not work
398	02/05/10/GDS/70/H	Fan sailing	Orient Fan	0	agriculture office	0	1	Extension	Good
399	02/05/10/GDS/71/Pro	Disk top	Disk top	0	agriculture office	0	1	Extension	not work
400	02/05/10/GDS/72/Pro	Computer table	Computer table	0	agriculture office	0	1	Extension	Good
401	02/06/10/GDS/40/Pr	Office Chair	Office chair with iron legs	0	Procurement Office	0	2	Extension	Good
402	02/06/10/GDS/43/Pr	Chair	Office Round chair	0	Procurement Office	0	1	Extension	Good
403	02/06/10/GDS/41/Pr	Office table	Office table	0	Procurement Office	0	2	Extension	Good
404	02/06/10/GDS/42/Pr	Computer table	Computer table	0	Procurement Office	0	1	Extension	Good
405	02/06/10/GDS/46/Pr	Cupboard	Wooden cupboard	0	Procurement Office	0	1	Extension	Good
406	02/05/10/GDS/39/Pro	Air-condition	O General	0	Procurement Office	0	1	Extension	Good
407	02/05/10/GDS/38/Pro	Fan sailing	Orient Fan	0	Procurement Office	0	1	Extension	Good
408	02/05/10/GDS/45/Pr	Lap top	HP core i7	0	Procurement Office	0	1	hatim Extension	Good
409	02/05/10/GDS/45/Pro	Disk top	Disk top	0	Procurement Office	0	1	Extension	Good
410	02/05/10/GDS/42/Pro	Printer	HP lj P1102	0	Procurement Office	0	1	Extension	Good
411	02/06/10/GDS/48/Pr	Cabinet	Small wooden cabinet	0	Procurement Office	0	4	Extension	Good
412	02/06/10/GDS/49/Pr	Office Chair	Office chair	0	Procurement Office	0	1	Extension	Good
413	02/06/10/GDS/44/Pr	Cupboard	Iron cupboard	0	Procurement Office	0	1	Extension	Good
414	02/05/10/GDS/47/Pro	Photocopier	Ricoh 2014	0	Procurement Office	0	1	Extension	not work
415	02/06/10/GDS/47/H	Office Chair	Office chair with iron legs	0	Hall Office	0	48	Office	Good
416	02/06/10/GDS/47/H	Office Chair	Office chair	0	Hall Office	0	11	Office	Good
417	02/06/10/GDS/49/H	Office table	Wooden table	0	Hall Office	0	7	Office	Good
418	02/05/10/GDS/48/H	Air condition	AC-Split Samsung 24000 BTU	0	Hall Office	0	2	Office	Good
419	02/05/10/GDS/46/H	Air-condition	O General	0	Hall Office	0	2	Office	Good
420	02/05/10/GDS/45/H	Fan sailing	Orient Fan	0	Hall Office	0	3	Office	Good
421	02/06/10/GDS/81/RH	Bed	Iron Bed	0	Rest house/ male (A)	0	5	Extension	Good
422	02/06/10/GDS/79/RH	Cupboard	Wooden cupboard	0	Rest house/ male (A)	0	2	Extension	Good
423	02/05/10/GDS/63/RH	Fan sailing	Orient Fan	0	Rest house/ male (A)	0	6	Extension	Good
424	02/05/10/GDS/64/RH	Air-condition	Split Samsung 18000 BTU	0	Rest house/ male (A)	0	2	Extension	Good
425	02/05/10/GDS/84/RH	Refrigerator	Libhar/ 12 feet	0	Rest house/ male (A)	0	1	Extension	Good
426	02/05/10/GDS/93/RH	Washing machine	Toshiba washing M. 6Kg	0	Rest house/ male (A)	0	1	Extension	Good
427	02/05/10/GDS/86/RH	motor	motor	0	Rest house/ male (A)	0	1	Extension	Good
428	02/06/10/GDS/85/RH	Water tank	Alnakhah tank 2000 Ltr	0	Rest house/ male (A)	0	1	Extension	Good
429	02/06/10/GDS/90/RH	Bed	Iron Bed	0	Rest house/ male (A)	0	2	Extension	Good
430	02/06/10/GDS/90/RH	Bed	Iron Bed	0	Rest house/ male (B)	0	5	Extension	Good
431	02/06/10/GDS/89/RH	Cupboard	Wooden cupboard	0	Rest house/ male (B)	0	2	Extension	Good

432	02/05/10/GDS/86/RH	Fan sailing	Orient Fan	0	Rest house/ male (B)	0	6	Extension	Good
433	02/05/10/GDS/87/RH	Air-condition	Spilit Samsung 18	0	Rest house/ male (B)	0	2	Extension	Good
434	02/05/10/GDS/77/RH	LCD screen	LCD TV screen Samsung 32 inch	0	Rest house/ male (B)	0	1	Extension	Good
435	02/06/10/GDS/78/RH	Sitting Chair	Sitting chair 4 pieces	0	Rest house/ male (B)	0	4	Extension	Medium
436	02/05/10/GDS/79/RH	motor	motor	0	Rest house/ male (B)	0	1	Extension	Good
437	02/06/10/GDS/80/RH	Water tank	Alnakhah tank 2000 Ltr	0	Rest house/ male (B)	0	2	Extension	Good
438	02/06/10/GDS/67/RH	Office table	Office table	0	Rest house/ male (B)	0	2	Extension	Good
439	02/06/10/GDS/80/RH	cooler	cooler	0	Rest house/ male (B)	0	1	Extension	Good
440	02/05/10/GDS/91/RH	Refrigerator	Libhar/ 12F	0	Rest house/ male (B)	0	1	Extension	Good
441	02/06/10/GDS/97/RH	Bed	Iron Bed	0	Rest house/ male (B)	0	6	Extension	Good
442	02/06/10/GDS/89/RH	Cupboard	iron cupboard	0	Rest house/ male (B)	0	1	Extension	Good
443	02/06/10/GDS/90/RH	water bollar	water bollar	0	Rest house/ male (B)	0	2	Extension	Good
444	02/06/10/GDS/110/RH	Bed	Iron Bed	0	Rest house/ Female	0	3	Extension	Good
445	02/06/10/GDS/108/RH	Cupboard	Wooden cupboard	0	Rest house/ Female	0	3	Extension	Good
446	02/05/10/GDS/102/RH	Fan sailing	Orient Fan	0	Rest house/ Female	0	6	Extension	Good
447	02/05/10/GDS/103/RH	Air-condition	Spilt Samsung 18	0	Rest house/ Female	0	2	Extension	Good
448	02/05/10/GDS/91/RH	Refrigerator	Libhar/ 12F	0	Rest house/ Female	0	1	Extension	Good
449	02/05/10/GDS/114/RH	Washing Machine	Toshiba-6kg	0	Rest house/Female	0	1	Extension	Good
450	02/05/10/GDS/80/RH	motor	motor	0	Rest house/Female	0	1	Extension	Good
451	02/06/10/GDS/113/RH	Water tank	Alnakhah tank 1000 Ltr	0	Rest house/ Female	0	1	Extension	Good
452	02/05/10/GDS/106/RH	LCD screen	LCD TV screen LG 32 inch	0	Rest house/ Female	0	1	Extension	Good
453	02/06/10/GDS/107/RH	Sitting Chair	Sitting chair 4 pieces	0	Rest house/ Female	0	1	Extension	Medium
454	02/06/10/GDS/107/RH	gas celender+gas stove	Sitting chair 4 pieces	0	Rest house/ Female	0	1	Extension	Medium
455	02/06/10/GDS/97/RH	Bed	wooden bed	0	Rest house/ Female	0	2	Extension	Good
456	02/06/10/GDS/97/RH	Bed	iron bed	0	Rest house/ Female	0	9	Extension	Good
457	02/06/10/GDS/97/RH	Bed	Iron Bed	0	Rest house/ Drivers	0	4	Extension	Good
458	02/06/10/GDS/96/RH	Cupboard	Wooden cupboard	0	Rest house/ Drivers	0	1	Extension	Damage
459	02/05/10/GDS/94/RH	Fan sailing	Orient Fan	0	Rest house/ Drivers	0	3	Extension	Good
460	02/05/10/GDS/95/RH	motor	motor	0	Rest house/ Drivers	0	1	Extension	Good
461	02/06/10/GDS/98/RH	Water tank	Alnakhah tank 1000 Ltr	0	Rest house/ Drivers	0	1	Extension	Good
462	02/06/10/GDS/101/RH	Bed	Iron Bed	0	Rest house/guest	0	2	coordinator	Good
463	02/06/10/GDS/102/RH	Bed	with blasticIron Bed	0	Rest house/guest	0	4	coordinator	Good
464	02/05/10/GDS/103/RH	Fan sailing	Orient Fan	0	Rest house/guest	0	3	Extension	Good
465	02/06/10/GDS/107/RH	gas celender+gas stove	Sitting chair 4 pieces	0	kitchen	0	1	Extension	Medium
466	02/05/10/GDS/100/RH	Refrigerator	libhr 12 feet	0	kitchen	0	1	Coordinator	Good
467	02/05/10/GDS/103/RH	Fan sailing	Orient Fan	0	kitchen	0	1	Extension	Good
468	02/06/10/GDS/98/RH	Water tank	Alnakhah tank 2000 Ltr	0	kitchen	0	1	Extension	Good

469	02/05/8/GDS/122/V	NEW HOLAND Tractor	3846 Plate No	0	Office	1109458	0	Office	Good
470	02/05/8/GDS/119/V	NEW HOLAND Tractor	Plate No.3844	0	Office	1109504	2	Office	Good
471	02/05/8/GDS/121/V	CHASEIH 110 JX Tractor	Plate No.	0	Office	153803	0	Office	Good
472	02/05/8/GDS/117/V	2018 Toyota	Plate No.1172	0	Office	604173	1	Office	Medium
473	02/05/8/GDS/116/V	2018 Toyota	Plate No.1170	0	Office	604247	1	Office	Good
474	02/05/8/GDS/117/V	landerouzer Toyota	Plate No.1000	0	Office	4319041	1	Office	Good
475	02/05/8/GDS/114/V	Defender	Plate No.1126	0	Office	0	1	Office	not good
476	02/05/8/GDS/118/V	Pack loader	Plate No.7502 KH	0	Office	0	1	Office	Good
477	02/05/8/GDS/124/V	Water trailer	Water trailer	0	Office	0	2	Office	Good
478	02/07/16/GDS/127/V	Generator	FG WILSON	0	Office	0	1	Office	Good
479	02/07/16/GDS/126/V	Generator	Perkin	0	Office	0	1	Office	Good
480	02/05/8/GDS/121/V	Disk plough	Disk plough	0	Office	0	1	Office	Good
481	02/05/8/GDS/123/V	Chisel plough	Chisel plough	0	Office	0	1	Office	Good
482	02/05/8/GDS/124/V	Namusa	Namusa	0	Office	0	1	Office	Good
483	02/05/8/GDS/120/V	Cutting &bellling machine	TURKAY	0	Office	0	4	Office	not work
484	02/05/8/GDS/122/V	leaver	leaver	0	Office	0	2	Office	not work
485	02/05/10/GDS/128/s	scanner	scanner	0	store	0	1	Extension	not work
486	02/05/10/GDS/129/s	Photocopier	AR5316E Photocopier	0	store	0	1	Extension	not work
487	02/05/10/GDS/130/s	Regulator	STAC	0	store	0	1	Extension	not work
488	02/05/10/GDS/131/s	Printer	hp color laser jet 1215	0	store	0	1	Extension	not work
489	02/05/10/GDS/132/s	Office table	wooden	0	store	0	2	Extension	Damage
490	02/05/10/GDS/133/s	table	iron 2 drower	0	store	0	2	Extension	Damage
491	02/05/10/GDS/134/s	projecter	projecter	0	store	0	1	Extension	not work
492	02/05/10/GDS/135/s	T.V	LG	0	store	0	2	Extension	not work
493	02/05/10/GDS/136/s	Regulator	Nova AVR 625	0	store	0	1	Extension	not work
494	02/05/10/GDS/137/s	Refrigerator	libher	0	zink store	0	1	Extension	not work
495	02/05/10/GDS/138/s	Tiers	vehicles	0	zink store	0	69	Extension	not work
496	02/05/10/GDS/139/s	wooden table	wooden table	0	zink store	0	2	Extension	Damage
497	02/05/10/GDS/140/s	Cupboard	wooden	0	zink store	0	12	Extension	Damage
498	02/05/10/GDS/141/s	chairs	chairs	0	zink store	0	7	Extension	not work
499	02/05/10/GDS/142/s	bed	wooden	0	zink store	0	4	Extension	Damage
500	02/05/10/GDS/143/s	bed	iron	0	zink store	0	5	Extension	Damage
501	02/05/10/GDS/144/s	gas stove	0	0	zink store	0	4	Extension	not work
502	02/05/10/GDS/145/s	SPAIR PARTS	vehicles	0	zink store	0	0	Extension	not work
503	02/05/10/GDS/146/R.S	Matresess	Matresess	0	Rest house	0	20	Extension	not work
504	02/05/10/GDS/147/R.S	bed sheet	0	0	Rest house	0	20	Extension	not work



505	02/05/10/GDS/148/R.S	bellow	bellow	0	Rest house	0	20	Extension	not work
506	02/05/10/GDS/149/R.S	blastic	blastic	0	Rest house	0	3	Extension	not work
507	02/05/10/GDS/150/R.S	lamps	lamps	0	Rest house	0	23	Extension	not work
508	02/05/10/GDS/151/R.S	blastic table	blastic table	0	Rest house	0	9	Extension	not work
509	02/05/10/GDS/152/R.S	small table	small table	0	Rest house	0	6	Extension	not work
510	02/05/10/GDS/152/R.S	Computer table	Computer table	0	Rest house	0	2	Extension	not work
511	02/05/10/GDS/153/R.S	water tank	water tank	0	Rest house	0	2	Extension	not work
512	02/05/10/GDS/154/R.S	water wing	water wing iron	0	Rest house	0	1	Extension	not work
513	02/05/10/GDS/155/R.S	curtin	curtin	0	Rest house	0	3	Extension	not work
514	02/05/10/GZS/ST/92	Vehicle tires Hydraulic	Vehicle tires	0	Store Office	0	28	Coordinator	good
515	02/05/10/GZS/ST/93	Metal bags (vehicles)	Metal bags (vehicles)	0	Store Office	0	3	Coordinator	good
516	02/05/10/GZS/ST/94	Vet. Net	Vet. Net	0	Store Office	0	1	Coordinator	good
517	02/05/10/GZS/ST/96	Generator Honda	Generator Honda	0	Store Office	0	1	Coordinator	good
518	02/06/10/GZS/CH/98	Generator diesel	Generator diesel	0	Store Office	0	1	Coordinator	good
519	02/06/10/GZS/CH/114	Air condition	move	0	Store Office	0	1	Coordinator	good
520	02/06/10/GZS/CH/115	barbed wire	barbed wire turns	0	Store Office	0	20	community	good
521	02/06/10/GZS/CH/116	iron door	iron door	0	Store Office	0	1	Coordinator	medium
522	02/06/10/GZS/CH/117	iron pipes	iron pipes	0	Store Office	0	5	Coordinator	medium
523	02/06/10/GZS/CH/118	shockproof	shockproof	0	Store Office	0	1	Coordinator	medium
524	02/06/10/GZS/CH/119	tractor tires	tractor tires	0	Store Office	0	4	Coordinator	medium
525	02/06/10/GZS/CH/120	vehicle tires	vehicle tires	0	Store Office	0	8	Coordinator	medium
526	02/05/10/GZS/Hall/100	Refrigerator	Libher 14	0	Office Hall	0	1	Office	good
527	02/06/10/GZS/Hall/101	wood Meeting table	Meeting table	0	Office Hall	0	2	Office	good
528	02/06/10/GZS/Hall/102	Water poller	Water poller	0	Office Hall	0	1	Office	good
529	02/06/10/GZS/Hall/103	Round chair	Round chair	0	Office Hall	0	2	Office	medium
530	02/06/10/GZS/HAL/104	Plastic chair No Hand	Plastic chair	0	Office Hall	0	25	Office	not good
531	02/06/10/GZS/Hall/105	Big Plastic Table	Plastic table	0	Office Hall	0	4	Office	good
532	02/06/10/GZS/Hall/105	deep freezer	Libher 14	0	Office Hall	0	1	Office	good
533	02/06/10/GZS/Hall/106	chairs	plastic chairs	0	Office Hall	0	1	Office	good
534	02/06/10/GZS/Hall/107	new kitchen	aluminium	0	Office Hall	0	10	Office	good
535	02/06/10/GZS/Hall/108	coffee table	wooden	0	Office Hall	0	8	Office	good
536	02/06/10/GZS/Hall/109	stands	board	0	Office Hall	0	2	Office	good
537	02/07/10/GZS/office107a	Toyota doublecab 2008	Plate Number 664	0	Office	200657938	1	Office	medium
538	02/07/10/GZS/office107	Toyota doublecab 2015	Plate Number 707	0	Office	737281	1	Office	good
539	02/07/10/GZS/office106	Toyota doublecab 2018	Plate Number 1161	0	Office	474640	1	Office	good
540	02/07/10/GZS/office107a	Toyota doublecab 2018	Plate Number 1162	0	Office	604427	1	Office	good
541	02/07/10/GZS/office/108	Tractor	CASHEIH 110JX	0	Office	159665	1	Office	medium

542	02/07/10/GZS/office/109	Tractor	(3840)New holand	0	Office	1109498	1	Office	medium
543	02/07/10/GZS/office/110	Tractor	(3847)New holand	0	Office	1109330	1	Office	medium
544	02/07/10/GZS/office110	Scraper	Scraper	0	Office	0	3	Office	good
545	02/07/10/GZS/office111	Disc plough	Disc plough	0	Office	0	2	Office	good
546	02/07/10/GZS/office112	Chisel plough	Chisel plough	0	Office	0	1	Office	good
547	02/07/10/GZS/office 113	Accessories for tractor	Accessories	0	Office	0	9	Office	good
548	02/05/10/GZS/KE/88	Gas stove	Gas stove	0	Kitchen	0	3	Office	medium
549	02/06/10/GZS/KE/89	Gas cylender	Gas cylender12kg	0	Kitchen	0	2	Office	good
550	02/06/10/GZS/KE/90	Steel cupboard	Steel cupboard 4	0	Kitchen	0	1	Office	medium
551	02/06/10/GZS/KE/91	Roof fan	Roof fan Orient	0	Kitchen	0	1	Office	not good
552	02/06/10/GZS/KE/92	elecric oven	new	0	Kitchen	0	1	Office	good
553	02/06/10/GZS/KE/92	mixer mashine	philips	0	Kitchen	0	2	Office	good
554	02/05/11/GHZZ/RH/76	Water poller	Big Water poller	0	Rest Home	0	1	Office	good
555	02/06/11/GZS/RH/77	Plastic table	Big Plastic Table	0	Rest Home	0	2	Office	good
556	02/06/11/GZS/RH/78	Coffee table plastic	Coffee table plastic	0	Rest Home	0	2	Office	good
557	02/06/11/GZS/RH/79	.T.V	LG 21 inches	0	Rest Home	0	2	Office	good
558	02/06/11/GZS/RH/80	Recevier	Chin Resever	0	Rest Home	0	2	Office	not good
559	02/06/11/GZS/RH/81	Refrigerator	Refenigator14	0	Rest Home	0	1	Office	good
560	02/06/11/GZS/RH/83	Steel beds	Steel beds	0	Rest Home	0	33	Office	good
561	02/06/11/GZS/RH/84	Mattress	Cotton Mattress	0	Rest Home	0	30	Office	good
562	02/06/11/GZS/RH/85	Air condition	3unit	0	Rest Home	0	2	Office	good
563	02/06/11/GZS/RH/86	Air condition	4 unit	0	Rest Home	0	4	Office	good
564	02/06/11/GZS/RH/87	Wooden cupbord	Wooden cupbord3doors	0	Rest Home	0	2	Office	good
565	02/06/11/GZS/RH/88	LED screens	32 inch	0	Rest Home	0	2	Office	good
566	02/05/10/GZS/NR/57	GPs	German 60cs	0	Resource Office	0	2	Extention	good
567	02/06/10/GZS/NR/58	Office chair	3M	0	Resource Office	0	2	Extention	good
568	02/05/10/GZS/NR/59	Laptop	HP core i7	0	Resource Office	0	3	Extention	good
569	02/06/10/GZS/NR/60	Office table	Office table 120sm	0	Resource Office	0	5	Extention	good
570	02/06/10/GZS/NR/61	Round chair	officeRound chair	0	Resource Office	0	2	Extention	medium
571	02/05/10/GZS/NR/62	Copmputer disk top	Hp Compact	0	Resource Office	0	3	Extention	good
572	02/06/10/GZS/NR/63	Cupboard with glass	Cupboard with glass	0	Resource Office	0	1	Extention	good
573	02/06/10/GZS/NR/65	Computer table	woodComputer table	0	Resource Office	0	2	Extention	good
574	02/05/10/GZS/NR/66	Computer battery	Computer battery nova	0	Resource Office	0	1	Extention	good
575	02/06/10/GZS/NR/67	Roof fan	Orient	0	Resource Office	0	2	Extention	good
576	02/06/10/GZS/NR/68	Air condition	General 18000	0	Resource Office	0	1	Extention	not good
577	02/05/10/GZS/NR/69	Water poller	big Water poller	0	Resource Office	0	1	Extention	good

578	02/05/10/GZS/NR/70	Flxat (b0ards)	Flxat (b0ards)	0	Resourse Office	0	26	Extention	good
579	02/05/10/GZS/NR/71	Camera	digital sony	0	Resourse Office	0	1	Extention	not good
580	02/06/10/GZS/NR/64	Steel cupboard	Steel cupboard 2	0	Resourse Office	0	3	Extention	good
581	02/05/10/GZS/NR/42	printer	hp laser jet	0	Resourse Office	0	1	Extention	good
582	02/05/10/GZS/Ac/25	Photocopier	sharp 5316	0	Accountant office	0	1	Accountant	not good
583	02/06/10/GZS/Ac/26	Steel cupboard	Steel cupboard	0	Accountant office	0	4	Accountant	good
584	02/06/10/GZS/Ac/27	Wooden table	Wooden table120sm	0	Accountant office	0	2	Accountant	good
585	02/05/10/GZS/Ac/28	Laptop	Toshipa	0	Accountant office	0	1	Accountant	good
586	02/05/10/GZS/Ac/29	Printer	hp laser jet 2050	0	Accountant office	0	1	Accountant	good
587	02/06/10/GZS/Ac/30	Roof fan	Roof fan Orient	0	Accountant office	0	1	Accountant	good
588	02/06/10/GZS/Ac/31	Air condition	General 18000	0	Accountant office	0	1	Accountant	good
589	02/06/10/GZS/Ac/32	Steel cupboard	Glass Steel cupboard	0	Accountant office	0	1	Accountant	good
590	02/06/10/GZS/Ac/33	Round chair	OfficeRound chair	0	Accountant office	0	1	Accountant	good
591	02/06/10/GZS/Ac/34	Computer table	woodComputer table	0	Accountant office	0	1	Accountant	medium
592	02/05/10/GZS/Ac/35	Computer disktop	Computer disktop	0	Accountant office	0	1	Accountant	good
593	02/05/10/GZS/Ac/36	Coffee table	wood coffe table	0	Accountant office	0	2	Accountant	good
594	02/05/10/GZS/AO/37	Laptop	Acer	0	Accountant office	0	1	Accountant	good
595	02/05/10/GZS/AC/38	Printer Laser jet	HP	0	Accountant office	0	2	Accountant	good
596	06/06/10/GZS/AC/39	Office table	Office table140×71×4cm	0	Accountant office	0	1	Accountant	good
597	02/05/10/GZS/NR/42	Laptop	HP core i7	0	Accountant office	0	1	Accountant	good
598	02/06/10/GZS/CH/113	Storage Cabinet	4 Banisters	0	Store Office	0	1	Coordinator	good
599	02/05/10/GZS/AL/42	Printer	Hp Laser Jet 2015	0	Live Stock Office	0	1	Extention	good
600	02/06/10/GZS/AL/43	Office table	Office Table120cm	0	Live Stock Office	0	3	Extention	medium
601	02/06/10/GZS/AC/44	flip chart	flip chart	0	Live Stock Office	0	23	Accountant	good
602	02/06/10/GZS/AC/40	Steel cupboard	Steel cupboard2door	0	Live Stock Office	0	2	Accountant	good
603	02/06/10/GZS/AL/46	Roof fan	Roof fan Orient	0	Live Stock Office	0	2	Extention	good
604	02/06/10/GZS/AL/47	Steel cupboard	Steel cupboard	0	Live Stock Office	0	4	Extention	good
605	02/06/10/GZS/AL/48	Air condition	General	0	Live Stock Office	0	1	Extention	good
606	02/05/10/GZS/AL/49	Laptop	Toshipa	0	Live Stock Office	0	1	Extention	good
607	02/05/10/GZS/AL/50	Projector	sony	0	Live Stock Office	0	1	Extention	good
608	02/05/10/GZS/AL/51	Copmputer disk top	desk top hp	0	Live Stock Office	0	1	Extention	good
609	02/06/10/GZS/AL/52	Computer table	woodingComputer table	0	Live Stock Office	0	1	Extention	good
610	02/06/10/GZS/AL/53	Office chair 3M	3m	0	Live Stock Office	0	1	Extention	good
611	02/05/10/GZS/LS/54	Laptop	HP core i7	0	Live Stock Office	0	3	Extention	good
612	02/06/10/GZS/AL/55	Office table	Office table140×71×4cm	0	Live Stock Office	0	1	Extention	good
613	02/06/10/GZS/AL/55	printer	hp laser jet	0	Live Stock Office	0	1	Extention	good
614	02/06/10/GZS/AL/57	veterinary assistant bag	veterinary assistant bag	0	Live Stock Office	0	1	Extention	good

615	02/06/10/GZS/AL/55	water boiler	water boiler	0	Live Stock Office	0	2	Extention	good
616	02/06/10/GZS/Co/1	Coffee table	Wooden table -small	0	Coordinator office	0	4	Coordinator	good
617	02/06/10/GZS/Co/2	Chairs	M3	0	Coordinator office	0	4	Coordinator	good
618	02/06/10/GZS/Co/3	Office table	Office table 200 cm	0	Coordinator office	0	1	Coordinator	good
619	02/06/10/GZS/Co/4	Meeting table	Meeting table -wood	0	Coordinator office	0	1	Coordinator	good
620	02/05/10/GZS/Co/5	Projector	Epson	0	Coordinator office	0	1	Coordinator	good
621	02/05/10/GZS/Co/6	screen	screen	0	Coordinator office	0	1	Coordinator	good
622	02/05/10/GZS/Co/7	Scanner	HP3010	0	Coordinator office	0	1	Coordinator	good
623	02/05/10/GZS/Co/8	Telephone	thabitsudani	0	Coordinator office	0	1	Coordinator	good
624	02/05/10/GZS/Co/9	Printer	HP laser jet 2015 color	0	Coordinator office	0	1	Coordinator	good
625	02/05/10/GZS/Co/10	Binding&cutting machine	Binding & cutting machine	0	Coordinator office	0	1	Coordinator	good
626	02/06/10/GZS/Co/11	Wooden cupboard	Wooden cupboard glass	0	Coordinator office	0	1	Coordinator	good
627	02/05/10/GZS/Co/12	Fax machine	Fax panasonic	0	Coordinator office	0	1	Coordinator	good
628	02/05/10/GZS/Co/13	Camera	digital sony	0	Coordinator office	0	2	Coordinator	medium
629	02/06/10/GZS/Co/14	Office chair	office round chair	0	Coordinator office	0	1	Coordinator	good
630	02/06/10/GZS/Co/15	Roof fan	Roof fanOrient	0	Coordinator office	0	2	Coordinator	good
631	02/05/10/GZS/Co/16	Laptop	Toshiba- hp	0	Coordinator office	0	2	Coordinator	good
632	02/06/10/GZS/Co/17	Air condition	General	0	Coordinator office	0	1	Coordinator	good
633	02/06/10/GZS/Co/18	Steel cupboard	Steel cupboardglass	0	Coordinator office	0	1	Coordinator	good
634	02/06/10/GZS/CO/19	Printer Laser jet	HP	0	Coordinator office	0	1	Coordinator	good
635	02/05/10/GZS/CO/20	Camera (HDV)	Panaconic	0	Coordinator office	0	1	Coordinator	good
636	02/05/10/GZS/CO/21	LED screens for Knowledge Sharing	LED Screen	0	Coordinator office	0	1	Coordinator	good
637	02/06/10/GZS/CO/22	Steel Chair	Steel Chair	0	Coordinator office	0	14	Coordinator	good
638	02/06/10/GZS/CO/88	comberson	comberson	0	Coordinator office	0	1	Coordinator	good
639	02/06/10/GZS/CO/24	Steel cupboard	Steel cupboard2door	0	Coordinator office	0	1	Coordinator	good
640	02/07/10/GZS/office 114	Coffee table	180x 2000	0	Tambool	0	1	Coordinator	Good
641	02/07/10/GZS/office 115	Rolling Chair	Luxury leather	0	Tambool	0	1	Coordinator	Good
642	02/07/10/GZS/office 116	Chair	Luxury steel	0	Tambool	0	4	Coordinator	Good
643	02/07/10/GZS/office 117	Wooden cupboard	Wooden cupboard3doors	0	Tambool	0	1	Coordinator	Good
644	02/07/10/GZS/office 118	table set 1*2	table set 1*2	0	Tambool	0	1	Coordinator	Good
645	02/07/10/GZS/office 119	cabient	Cabient	0	Tambool	0	1	Coordinator	Good
646	02/07/10/GZS/office 120	meeting table with chair	meeting table with 9 chair	0	Tambool	0	1	Coordinator	Good
647	02/07/10/GZS/office 121	cupboard with glass	cupboard with glass	0	Tambool	0	1	Coordinator	Good
648	02/07/10/GZS/office 122	Staff table	140 steel	0	Tambool	0	10	Coordinator	Good
649	02/07/10/GZS/office 123	Staff Chairs	Luxury leather	0	Tambool	0	10	Coordinator	Good
650	02/07/10/GZS/office 124	Staff Chairs	Steel	0	Tambool	0	16	Coordinator	Good

651	02/07/10/GZS/office 125	bedroom	100×200 wood	0	Tambool	0	10	Coordinator	Good
652	02/07/10/GZS/office 126	cupboard	3 door wood	0	Tambool	0	3	Coordinator	Good
653	02/07/10/GZS/office 127	Watercollar	Water collar	0	Tambool	0	4	Coordinator	Good
654	02/07/10/GZS/office 128	Office chair	3M	0	Tambool	0	4	Coordinator	Good
655	02/07/10/GZS/office 129	Steel cupboard	Steel cupboard2door	0	Tambool	0	4	Coordinator	Good
656	02/07/10/GZS/office 130	Water cooler	with accessories Water cooler	0	Tambool	0	2	Coordinator	Good
657	02/07/10/GZS/office 131	Table set	4×1 luxury leather	0	Tambool	0	1	Coordinator	Good
658	02/07/10/GZS/office 132	Clothes hanger	Wood	0	Tambool	0	4	Coordinator	Good
659	02/07/10/GZS/office 133	Steel cupboard	4 m	0	Tambool	0	1	Coordinator	Good
660	02/03/8/KAS/60/15	Toyota double cab 2018 no 1165	Toyota double cap 2018	0	Office	604108	1	Office	Good
661	02/03/KAS/61/8	Toyota double cab 2018 no 1166	Toyota double cap 2018	0	Office	604084	1	Office	Good
662	02/03/5/KAS/63/10	Landrover devender no 1123	Landrover	0	Office	731262	1	Office	Medium
663	02/05/8/KAS/64/10	Tractor NewHoland No 3842	Tractor NEW HOLAND	0	Office	1109505	1	Office	Medium
664	02/05/8/KAS/65/10	Blourus No 1313	Tractor	0	Office	0	1	Office	Medium
665	02/05/8/KAS/65/10	Tractor CHASEIH 110 JX	Tractor	0	Office	159598	1	Office	Medium
666	02/05/8/KAS/66/10	Suzuki GN125 k520	Motorpik	0	Office	0	1	Office	Medium
667	02/05/8/KAS/73/7	ditcher	ditcher	0	Office	0	1	Office	Good
668	02/05/8/KAS/67/10	disk plough	disk plough	0	Office	0	2	Office	Medium
669	02/05/8/KAS/67/10	chisel plough	chisel plough	0	Office	0	1	Office	Medium
670	02/05/8/KAS/72/7	scrapper	scrapper	0	Office	0	1	Office	Good
671	02/05/8/kas/83/10	generator 5kva	0	0	Office	0	1	Office	0
672	02/05/8/kas/84/10	generator 5kva	0	0	Office	0	1	Office	0
673	02/05/8/kas/84/10	generator	0	0	Office	0	1	Office	0
674	02/06/10/KAS/7/Co	Office table with wing 200cm	Office Table	0	Coordination office	0	1	coordinator	Good
675	02/05/10/KAS/8/Co	computer desk top	hp intel	0	Coordination office	0	1	coordinator	Good
676	02/05/10/KAS/9/Co	hp scanner	scanner hp 3010	0	Coordination office	0	1	coordinator	Good
677	02/05/10/KAS/10/Co	laser jet 2055	Printer	0	Coordination office	0	1	coordinator	Good
678	02/05/10/KAS/11/Co	laser jet 1215 colored	Printer	0	Coordination office	0	1	coordinator	Good
679	02/06/10/KAS/12/Co	Cuboard with glass	Cupboard	0	Coordination office	0	1	coordinator	Good
680	02/05/10/KAS/13/Co	LG 18000 unit	Air Conddition	0	Coordination office	0	1	coordinator	Good
681	02/05/10/KAS/14/Co	split	Air Conddition	0	Coordination office	0	1	coordinator	Good
682	02/05/10/KAS/15/Co	Ibico	pundding mashie	0	Coordination office	0	1	coordinator	Damage
683	02/05/10/KAS/16/Co	Orient	Fan	0	Coordination office	0	2	coordinator	Good
684	02/05/10/KAS/18/Co	toshiba	Lap top	0	Coordination office	0	1	coordinator	Good
685	02/06/10/KAS/19/Co	Wooden table 4+1	Coffe Table	0	Coordination office	0	1	coordinator	Good
686	02/05/10/KAS/20/Co	Epson EBIS72	Projeter	0	Coordination office	0	1	coordinator	Good
687	02/05/10/KAS/23/Co	GPS Map 60 CX	GARMIN GPS	0	Coordination office	0	2	coordinator	Good

688	02/05/10/KAS/23/Co	GPS Map 64 CX	GARMIN GPS	0	Coordination office	0	2	coordinator	Good
689	02/05/10/KAS/25/Co	digital camera	sony	0	Coordination office	0	2	coordinator	Good
690	02/05/10/KAS/26/Co	computer buttry	NOVA avr 625	0	Coordination office	0	1	coordinator	Good
691	02/05/10/KAS/27/Co	Panasonic	Fax	0	Coordination office	0	1	coordinator	Good
692	02/05/10/KAS/28/Co	moudium wereless	moudium wereless	0	Coordination office	0	1	coordinator	Good
693	02/05/10/KAS/8/EX.m	HP Compaq	computer	0	Extension Office	0	2	Extension	Good
694	02/05/10/KAS/13/EX.m	Genral 180 unit	Air Conddition	0	Extension Office	0	2	Extension	Good
695	02/05/10/KAS/14/EX.m	nesma 18000	Air Conddition	0	Extension Office	0	1	Extension	Good
696	02/05/12/KAS/10/Ex.m	HPleser jet2015	Printer	0	Extension Office	0	2	Extension	not good
697	02/05/10/KAS/16/EX.m	Orient	fan	0	Extension Office	0	2	Extension	Good
698	02/05/10/KAS/18/Ex.m	HP cor i5	Lap top	0	Extension Office	0	6	Extension	Good
699	02/06/10/KAS/7/Ex.m	wooden table 120 cm	Office Table	0	Extension Office	0	7	Extension	Good
700	02/06/10/KAS/30/EX.m	iron cupboard with glass 2 side	Cupboard	0	Extension Office	0	7	Extension	Good
701	02/06/10/KAS/31/Ex.m	Round Chair with leather	Office Chair	0	Extension Office	0	8	Extension	Good
702	02/05/10/KAS/32/Co	computer buttry	NOVA avr 625	0	Coordination office	0	1	Coordinator	Good
703	02/06/10/KAS/33/Ex.m	Round Chair with leather	Office Chair	0	office hall	0	2	Extension	Good
704	02/05/10/KAS/79/RE	Refrigerator 14 fet	Refrigerator deep	0	office hall	0	1	Extension	Good
705	02/05/10/KAS/42/h	move fan	EMT	0	office hall	0	1	Extension	Good
706	02/05/10/KAS/43/h	T.V	LG21 inch	0	office hall	0	1	Extension	Good
707	02/05/10/KAS/44h	Recever	humax	0	office hall	0	1	Extension	Good
708	02/05/10/KAS/45/h	T.v unit	wood with glass	0	office hall	0	1	Extension	Good
709	02/05/10/KAS/46/h	water boller	blastic	0	office hall	0	1	Extension	Good
710	02/05/10/KAS/9/Ac	general 1800	Air Conddition	0	Accountant Office	0	1	Accountant	Good
711	02/05/10/KAS/18/Ac	hp	Lap top	0	Accountant Office	0	1	Accountant	Good
712	02/06/10/KAS/19/Ac	iron cupboard 2 side	Cupboard	0	Accountant Office	0	2	Accountant	Damage
713	02/06/10/RNS/16/Ac	Round Chair with leather	Office Chair	0	Accountant Office	0	2	Accountant	Good
714	02/05/10/KAS/10/Ex.	Orient	fan	0	Accountant Office	0	1	Extension	Good
715	02/05/10/KAS/7/Ac	Hp 3x1	Printer	0	Accountant Office	0	1	Accountant	Good
716	02/06/10/KAS/51/Ac	wooden table 120 cm	Office Table	0	Accountant Office	0	1	Accountant	Medium
717	02/06/10/KAS/55/Ac	wooden table	Tables	0	Accountant Office	0	1	Accountant	Good
718	02/06/10/KAS/53/Ac	cabient 4 drowers	cabient	0	Accountant Office	0	1	Accountant	Good
719	02/06/10/KAS/39/h	Wooden table 240 cm	Tables	0	Meeting Room	0	18	Extension	Good
720	02/06/10/KAS/16/h	iron leg + wooden	Chairs	0	Meeting Room	0	35	Extension	Good
721	02/05/10/KAS/10/Ex.	Orient	fan	0	Meeting Room	0	6	Extension	Good
722	02/05/10/KAS/14/h	Samsung 18000 unit	Air Conddition	0	Meeting Room	0	4	Extension	Good
723	02/05/10/KAS/10/RE	air conddition	Air Conddition	0	Rest house	0	5	Extension	Good

724	02/05/10/KAS/10/RE	Orient	fan	0	Rest house	0	9	Extension	Medium
725	02/05/10/KAS/10/RE	wooden cupboard	Cupboard	0	Rest house	0	3	Extension	Good
726	02/05/10/KAS/10/RE	wooden	beds	0	Rest house	0	26	Extension	Good
727	02/05/10/KAS/10/RE	matresses cotton	matresses	0	Rest house	0	21	Extension	Good
728	02/05/10/KAS/10/RE	Refrigerator 14 fet	Refrigerator deep	0	Rest house	0	1	Extension	Good
729	02/05/10/KAS/10/RE	screen smart	screen smart	0	Rest house	0	1	Extension	Good
730	02/05/10/KHS/49/CO.O	Lap top	HP Cori7	0	Coordinator office	0	1	Coordinator	good
731	02/06/10/KHS/50/CO.O	Office chair	Round Chair	0	Coordinator office	0	1	Coordinator	good
732	02/06/10/KHS/51/CO.O	Wooden cupbord	Wooden cupbord 2side	0	Coordinator office	0	2	Coordinator	good
733	02/06/10/KHS/52/CO.O	Office table	Big table with wings	0	Coordinator office	0	1	Coordinator	good
734	02/06/10/KHS/53/CO.O	Meeting table	wooden table	0	Coordinator office	0	1	Coordinator	good
735	02/06/10/KHS/54/CO.O	Sitting chairs	Wooden chairs black	0	Coordinator office	0	6	Coordinator	good
736	02/05/10/KHS/55/CO.O	Air conditioner	Air conditioner-O.general	0	Coordinator office	0	1	Coordinator	good
737	02/05/10/KHS/56/CO.O	Computer	Desktop	0	Coordinator office	0	1	Coordinator	not work
738	02/05/10/KHS/57/CO.O	Roof fan	Roof fan-Orient	0	Coordinator office	0	1	Coordinator	good
739	02/05/10/KHS/558/CO.O	Gps	gps 64csx	0	Coordinator office	0	1	Coordinator	good
740	02/05/10/KHS/59/CO.O	Projcter	Epson	0	Coordinator office	0	1	Development team	not work
741	02/05/10/KHS/60/CO.O	camera	HDV	0	Coordinator office	0	1	Development team	good
742	02/05/10/KHS/61/CO.O	printer HP	HP254Nw	0	Coordinator office	0	1	Development team	good
743	02/05/10/KHS/62/CO.O	scanJETPRO HP	HP 2500Fi	0	Coordinator office	0	1	Development team	good
744	02/06/10/KHS/63/CO.O	Chairs	Steel with cloth	0	Coordinator office	0	10	Development team	good
745	02/06/10/KHS/1/N.O	Office table	Big table with wings	0	Natural Office	0	3	Natural Office	good
746	02/05/10/KHS/2/N.O	Air conditioner	Air conditioner-O.general	0	Natural Office	0	1	Natural Office	good
747	02/06/10/KHS/3/N.O	Office chair	Round chair	0	Natural Office	0	3	Natural Office	medium
748	02/06/10/KHS/4/N.O	Roof fan	Roof fan-Orient	0	Natural Office	0	1	Natural Office	good
749	02/06/10/KHS/5/N.O	hp printer	hp printer	0	Natural Office	0	1	Development team	medium
750	02/06/10/KHS/6/N.O	doucunt cupbord	steel cupbord glass	0	Natural Office	0	1	Natural Office	good
751	02/06/10/KHS/7/N.O	Steel cupboard	Steel cupboard2door	0	Natural Office	0	1	Natural Office	good
752	02/06/10/KHS/8/N.O	Computer disk top	Hp Compact	0	Natural Office	0	1	Un-used	good
753	02/06/10/KHS/9/N.O	hover	hover	0	Natural Office	0	1	Development team	good
754	02/06/10/KHS/10/N.O	Laptop	HP Cor I7	0	Natural Office	0	1	Agric. Extention agent	good
755	02/06/10/KHS/11/N.O	Laptop	HP Cor I7	0	Natural Office	0	1	Forest. Extention agent	good
756	02/06/10/KHS/12/N.O	Laptop	HP Cor I5	0	Natural Office	0	1	Micro finance. Ext. agent	good
757	02/06/10/KHS/13/N.O	GPS	gps 60csx	0	Agr.Ext	0	1	Agric. Extention agent	good
758	02/06/10/KHS/14/N.O	GPS	gps 64csx	0	F.Ext	0	1	Forest. Extention agent	good
759	02/06/10/KHS/15/N.O	GPS	gps 64csx	0	Agr.Ext	0	1	Agric. Extention agent	good

760	02/06/10/KHS/16/N.O	Laptop	Toshiba	0	Natural Office	0	1	Un-used	not work
761	02/06/10/KHS/17/N.O	Projcter	sony	0	Natural Office	0	0	0	medium
762	02/06/10/KHS/18/N.O	Chairs	Steel with cloth	0	Natural Office	0	3	Development team	medium
763	02/05/10/KHS/17/fem.Ex	GPS	gps 60csx	0	Range. extention agent	0	1	R.Ext	good
764	02/06/10/KHS/18/fem.Ex	Office table	Big table with wings	0	Female Extentions	0	4	Female Extentions	good
765	02/05/10/KHS/19/fem.Ex	Laptop	HP Cor I7	0	Comm EXT	0	1	Comm EXT	good
766	02/05/10/KHS/20/fem.Ex	Laptop	HP Cor I5	0	AN.EXT	0	1	AN.EXT	good
767	02/05/10/KHS/21/fem.Ex	Laptop	HP Cor I3	0	H.EXT	0	1	H.EXT	good
768	02/05/10/KHS/22/fem.Ex	Laptop	HP Cor I7	0	R.Ext	0	1	R.Ext	good
769	02/06/10/KHS/23/fem.Ex	Wooden cupbord	Wooden cupbordwith glass	0	Female Extentions	0	1	Comm EXT	good
770	02/06/10/KHS/24/fem.Ex	Steel cupboard	Steel cupboard2door with glass	0	Female Extentions	0	2	AN.EXT	good
771	02/05/10/KHS/25/fem.Ex	Roof fan	Roof fan-Orient	0	Female Extentions	0	1	Female Extentions	good
772	02/05/10/KHS/26/fem.Ex	Air conditioner	Air conditioner-O.general	0	Female Extentions	0	1	Female Extentions	good
773	02/05/10/KHS/27/fem.Ex	hp printer	hp printer laser jet 2035	0	Female Extentions	0	1	Development team	good
774	02/06/10/KHS/28/fem.Ex	Office Chairs	Round Chairs	0	Female Extentions	0	4	Female Extentions	medium
775	02/05/10/KHS/29/fem.Ex	Rouer	Wirless	0	Female Extentions	0	1	Development team	not work
776	02/05/10/KHS/30/fem.Ex	Camera	Sony Digital	0	Female Extentions	0	6	Female Extentions	good
777	02/05/10/KHS/31/fem.Ex	Laptop	Lap top-Toshiba COREI5	0	Comm EXT	0	1	Comm EXT	good
778	02/06/10/KHS/32/fem.Ex	Chairs	Steel with cloth	0	Female Extentions	0	1	Development team	medium
779	02/05/10/KHS/33/fem.Ex	Laptop	Lap top-Toshiba COREI3	0	an EXT	0	1	Comm EXT	medium
780	02/06/10/KHS/31/AC	Anti-fire cabbinet	Iron anti-fire cabbinet	0	Accountant office	0	1	account	good
781	02/06/10/KHS/32/AC	Ducoment cupboard	Metallic cupboard	0	Accountant office	0	2	account	good
782	02/06/10/KHS/33/AC	Metallic cupboard	Metallic cupboard	0	Accountant office	0	1	account	good
783	02/05/10/KHS/34/AC	Air conditioner	Air conditioner-O.general	0	Accountant office	0	1	account	good
784	02/05/10/KHS/36/AC	Printer	Printer-hp 2035	0	Accountant office	0	1	Development team	good
785	02/05/10/KHS/37/AC	Printer	Printer-hp 2055	0	Accountant office	0	1	account	not work
786	02/06/10/KHS/38/AC	Office chair	Roound Chair	0	Accountant office	0	3	account	good
787	02/06/10/KHS/39/AC	Office table	Big table with wings	0	Accountant office	0	2	account	good
788	02/05/10/KHS/41/AC	Lap top	Lap top-Toshiba	0	Accountant office	0	1	account	medium
789	02/05/10/KHS/42/AC	Lap top	Lap top-HP corei5	0	Accountant office	0	1	account	good
790	02/05/10/KHS/43/AC	Lap top	Lap top-Toshiba	0	Accountant office	0	1	مشروبات	medium
791	02/05/10/KHS/44/AC	Scanner	HPG3010	0	Accountant office	0	1	Development team	not work
792	02/05/10/KHS/45/AC	Printer	Printer-hp 2015	0	Accountant office	0	1	Development team	not work
793	02/05/10/KHS/46/AC	Printer	Printer-hp 400	0	Accountant office	0	1	Development team	not work
794	02/05/10/KHS/47/AC	Scanner	HPG3110	0	Accountant office	0	1	Development team	not work
795	02/05/10/KHS/48/AC	Camera	Sony deital	0	Accountant office	0	1	Development team	not work
796	02/05/10/KHS/42/AC	Lap top	Lap top-HP corei5	0	Accountant office	0	1	asstnaccount	good



797	02/06/10/KIIS/43/AC	Metallic cupboard	Metallic cupboard	0	Accountant office	0	2	account	good
798	02/05/10/GDS/61/O.H	Computer desk top	HP Compaq	0	Office Hall	0	2	Un-used	not work
799	02/06/10/GDS/62/O.H	Computer Table	Wooden+ iron	0	Office Hall	0	1	account	good
800	02/05/10/GDS/63/O.H	Photocopier	Photocopier-sharp	0	Office Hall	0	1	Development team	not work
801	02/06/10/GDS/64/O.H	Metalic cubboard	Metalic cubboard	0	Office Hall	0	1	Development team	good
802	02/05/10/GDS/65/O.H	WATER COLER	WATER COLER/DIGI	0	Office Hall	0	1	Development team	good
803	02/06/10/GDS/66/O.H	Steel cupboard	Steel cupboard	0	Office Hall	0	3	account	good
804	02/05/10/GDS/67/O.H	Photocopier	Photocopier-sharp AR 6020	0	Office Hall	0	1	Development team	good
805	02/06/10/KHS/88/T.H	Wood tables	Meduim size	0	Training hall	0	17	Development team	good
806	02/06/10/KHS/90/T.H	Flip stand	Flip stand	0	Training hall	0	1	Development team	medium
807	02/05/10/KHS/91/T.H	Air condition	Samaoung	0	Training hall	0	4	Development team	good
808	02/05/10/KHS/92/T.H	Roof fan	Orient	0	Training hall	0	4	Development team	good
809	02/05/10/KHS/93/T.H	Sound syetem	AHUGA	0	Training hall	0	1	Development team	good
810	02/05/10/KHS/94/T.H	Interactive white board	Medium cabbinet	0	Livestock office	0	1	Livestock office	good
811	02/06/10/KHS/95/T.H	Chairs	Steel with cloth	0	Training hall	0	40	Development team	good
812	02/06/10/KHS/96/T.H	Projcter	optoma	0	Training hall	0	1	Development team	good
813	02/05/10/KHS/97/TH	Lap top	Lap top-Toshiba	0	Training hall	0	1	Development team	good
814	02/05/11/KHS/78/RH	Refrigerator	Libbhheer 14	0	F. Rest house	0	1	Development team	good
815	02/05/11/KHS/80/RH	Air condition	1 nsma	0	F. Rest house	0	1	Development team	good
816	02/05/11/KHS/82/RH	T.V	29 inch samaoung	0	F. Rest house	0	1	Development team	good
817	02/06/11/KHS/83/RH	Reciever	Star Sat	0	F. Rest house	0	1	Development team	good
818	02/06/11/KHS/85/RH	Iron cupboard	Iron cupboard	0	F. Rest house	0	1	Development team	good
819	02/05/11/KHS/86/RH	Cas stove	Nekar	0	F. Rest house	0	1	Development team	good
820	02/06/11/KHS/87/RH	Cas cylender	Iran - Aman	0	F. Rest house	0	3	Development team	good
821	02/06/11/KHS/114/RH	Sitting chairs	Wooden chairs(arm chairs)	0	F. Rest house	0	4	Development team	good
822	02/06/11/KHS/115/RH	Sitting table	Wooden chairs(arm chairs)	0	F. Rest house	0	3	Development team	good
823	02/06/11/KHS/117/RH	Wooden beds	Wooden beds	0	F. Rest house	0	6	Development team	good
824	02/06/11/KHS119/RH	Wooden cupbord	Wooden cupbord 3side	0	F. Rest house	0	3	Development team	good
825	02/05/11/KHS/122/RH	Air condition	Samaoung	0	F. Rest house	0	3	Development team	good
826	02/06/11/KHS123/RH	closses hangers	Wooden hangers	0	F. Rest house	0	3	Development team	good
827	02/05/11/KHS/125/RH	Refrigerator	Liebhheer 14 f deep	0	F. Rest house	0	1	Development team	good
828	02/05/11/KHS/126/RH	curtin	curtin	0	F. Rest house	0	8	Development team	good
829	02/06/11/KHS/65/RH	Steel beds	Steel	0	M.F Rest house	0	24	Development team	good
830	02/06/11/KHS/66/RH	Wooden beds	Wooden beds	0	M.F Rest house	0	11	Development team	good
831	02/06/11/KHS/67/RH	Steel cupboard	Steel cupboard	0	M. Rest house	0	2	Development team	good
832	02/06/11/KHS/68/RH	plastic table	small table	0	M.F Rest house	0	13	Development team	good

833	02/06/11/KHS/69/RH	plastic table	large	0	M.F Rest house	0	4	Development team	good
834	02/06/11/KHS/70/RH	iron table	big table	0	M. Rest house	0	1	Development team	good
835	02/06/11/KHS/71/RH	wooden table	medium table	0	M. Rest house	0	1	Development team	good
836	02/06/11/KHS/72/RH	plastic chair with iron leg	Plastic with iron legs	0	M.F Rest house	0	21	Development team	good
837	02/06/11/KHS/73/RH	plastic chair	plastic chair	0	M.F Rest house	0	14	Development team	good
838	02/05/11/KHS/74/RH	T.V	29 inch samaoung	0	M. Rest house	0	1	Development team	good
839	02/05/11/KHS/78/RH	Refrigerator	Deep - Libbiheer 14 f	0	M. Rest house	0	1	Development team	good
840	02/05/11/KHS/76/RH	Reciever	bein sport	0	M. Rest house	0	1	Development team	good
841	02/05/11/KHS/80/RH	Air condition	3 nsma +2 genral	0	M. Rest house	0	5	Development team	good
842	02/05/11/KHS/109/RH	Fan	Orient	0	M.F Rest house	0	12	Development team	good
843	02/06/11/KHS/110/RH	Plastic Water tank	2000 lit.tiga	0	M. Rest house	0	1	Development team	good
844	02/06/11/KHS/111/RH	Heater	Milano	0	M.F Rest house	0	2	Development team	good
845	02/06/11/KHS/112/RH	Savese	16 letr	0	M.F Rest house	0	3	Development team	good
846	02/06/11/KHS/113/RH	Sitting chairs	Wooden chairs(arm chairs)	0	M. Rest house	0	4	Development team	good
847	02/06/11/KHS/116/RH	Sitting tables	Wooden table s	1	M. Rest house	0	3	Development team	good
848	02/06/11/KHS/118/RH	Wooden beds	Wooden beds	0	M. Rest house	0	6	Development team	good
849	02/06/11/KHS/120/RH	Wooden cupbord	Wooden cuphord 3side	0	M.F Rest house	0	3	Development team	good
850	02/05/11/KHS/121/RH	Air condition	Samaoung	0	M.F Rest house	0	3	Development team	good
851	02/06/11/KHS/124/RH	closses hangers	Wooden hangers	0	M.F Rest house	0	3	Development team	good
852	02/05/11/KHS/127/RH	curtin	curtin	0	M.F Rest house	0	8	Development team	good
853	02/05/11/KHS/128/RH	adapter	adapter	0	M.F Rest house	0	1	Development team	good
854	02/05/11/KHS/95/N	Generator	Perkins 18 KVA	0	Nursery	0	1	Development team	good
855	02/05/11/KHS/96/N	Stand Fan	TMT	0	Nursery	0	1	Development team	good
856	02/05/11/KHS/97/N	Water pump	2 Inch	0	Nursery	0	1	Development team	good
857	02/05/11/KHS/98/N	matel water tank	60 barrels	0	Nursery	0	1	Development team	good
858	02/05/11/KHS/99/N	Electric Motor	2 h	0	Nursery	0	1	Development team	good
859	02/05/11/KHS/100/N	Drip iration unit	Drip iration unit	0	Nursery	0	12	Development team	good
860	02/05/11/KHS/101/N	Generator	perkins 30 KVA	0	Nursery	0	1	Development team	good
861	02/06/11/KHS/102/N	Plastic Water tank	2000 lit.tiga	0	Nursery	0	1	Development team	good
862	02/07/13/KHS/103/N	Drda	iron	0	Nursery	0	1	Development team	good
863	02/07/13/KHS/104/N	karak	iron	0	Nursery	0	1	Development team	good
864	02/07/13/KHS/105/N	Toria	iron+wooden	0	Nursery	0	1	Development team	good
865	02/07/13/KHS/106/N	Koreg	iron+wooden	0	Nursery	0	1	Development team	good
866	02/07/13/KHS/107/N	Hose	plastic	0	Nursery	0	3	Development team	good
867	02/07/13/KHS/108/N	Nursery shade	Nursery shade	0	Nursery	0	5	Development team	good
868	02/03/08/KHS/1159/O	TOYOTA HILUX	TOYOTA HILUX(1159)	0	Office	603498	1	Development team	good
869	02/03/08/KHS/1164/O	TOYOTA HILUX	TOYOTA HILUX(1164)	0	Office	604352	1	Development team	good

870	02/03/08/KHS/1556/O	DEVENDER	Land-Rover 1156	0	Office	731262	1	Development team	good
871	02/07/12/KHS/...../O	Tractor	case j 110	0	Office	156319	1	Development team	good
872	02/07/13/KHS/1/O	Disk plough	3 disk plough	0	Office	0	2	Development team	good
873	02/07/13/KHS/2/O	Scraper	Scraper	0	Office	0	4	Development team	good
874	02/07/13/KHS/3/O	Scraper	Front Scraper	0	Office	0	1	Development team	good
875	02/07/13/KHS/4/O	Chiesil plough	Chiesil plough	0	Office	0	3	Development team	good
876	02/03/08/KHS/0000/O	motar pike	Suzuki GN125II	0	Office	0	1	Development team	good
877	02/07/12/KHS/...../O	Tractor	Newholand-75 H	0	Office	1109230	1	Development team	good
878	02/05/11/KHS/101/O	Generator	mot. Extentions	0	Office	0	2	Development team	good
879	02/05/11/KHS/102/N	Plastic Water tank	tank tega 500 ltr	0	Office	0	1	Development team	good
880	02/05/11/KHS/102/N	diesel metal container	20 ltr	0	Office	0	2	Development team	good
881	02/06/10/RNS/1	Table	Executive desk 210 x91	Table	RNS	0	1	Coordinator	0
882	02/06/10/RNS/2	chair	chair,swivel base ,high backrest	Chair	RNS	0	1	Coordinator	0
883	02/06/10/RNS/3	Cupoard	wooden & glass sided Cupboard	Cupoard	RNS	0	1	Coordinator	0
884	02/05/10/RNS/4	Digital camera	Panasonic- HC-md-H2	Camera	RNS	0	1	Coordinator	Idle- in store
885	02/05/10/RNS/5	Air -conditions	Split air conditions LG 18000	Air	RNS	0	1	Coordinator	0
886	02/05/10/RNS/6	Printers 2055	hp Laser jet 2055	printer	RNS	0	1	Coordinator	0
887	02/05/10/RNS/7	Printer	Printer laserjet 1215 colored	printer	RNS	0	1	Coordinator	0
888	02/05/10/RNS/8	Laptop	Toshiba	Lap top	RNS	0	1	Coordinator	0
889	02/05/10/RNS/17	GARMIN GPS	GPS Map 60 CX	Gps	RNS	0	2	Coordinator	0
890	02/05/10/RNS/18	Laptop	Toshiba wite	Lap top	RNS	0	1	Coordinator	Idle- in store
891	02/05/10/RNS/69	Printer	Printer laserjet 2035	printer	RNS	0	1	Coordinator	0
892	02/05/10/RNS/192	telephone	panasonic	Fax	RNS	0	1	Coordinator	Idle- in store
893	02/05/10/RNS/210	removable desk	wd+cim	wd+cim	RNS	0	2	Coordinator	0
894	02/05/10/RNS/185	fan	orient	fan	RNS	0	3	Coordinator	0
895	02/06/10/RNS/18	Table	Office desk 140 * 70 (distributed)	Table	RNS	0	4	Agric Ext -Agent	0
896	02/06/10/RNS/22	chair	Office chair	Chair	RNS	0	4	Agric Ext -Agent	0
897	02/05/10/RNS/33	Digital camera	Sony model 14	Camera	RNS	0	1	in cabient	Idle
898	02/05/10/RNS/34	Digital camera	Sony model 15	Camera	RNS	0	1	in cabient	Idle
899	02/05/10/RNS/35	Air condation	LG 18000	Air	RNS	0	1	Agric Ext -Agent	0
900	02/05/10/RNS/36	Lap Top	HP	Lap	RNS	0	1	Extentionist Range	0
901	02/05/10/RNS/37	Lap Top	HP	Lap	RNS	0	1	Anm.H Ext -Agent	0
902	02/05/10/RNS/38	Lap Top	HP	Lap	RNS	0	1	Forest Ext -Agent	0
903	02/05/10/RNS/39	Gps	Gps	Gps	RNS	0	1	Forest ExT-Agent	0
904	02/05/10/RNS/40	Lab top	Hp	lap top	RNS	0	1	Agric Ext -Agent	0
905	02/05/10/RNS/41	Gps	Gps	Gps	RNS	0	1	range ext.agent	0
906	02/05/10/RNS/53	Digital camera	Sony model 14	Camera	RNS	0	1	in cabient	Idle

907	02/06/10/RNS/65	Storage cabinet	S. Cabinet Displayunit design	cabinet	RNS	0	1	Accountant	0
908	02/05/10/RNS/68	Desktop computer	Hp Compaq	Desktop computer	RNS	0	1	Agric Ext -Agent	0
909	02/05/10/RNS/56	Digital camera	Sony model 14	Camera	RNS	0	1	in cabient	Idle
910	02/05/10/RNS/206	Fan	Fan	Fan	RNS	0	3	Agric Ext -Agent	0
911	02/06/10/RNS/187	chair	Wooden chair	chair	RNS	0	3	Agric Ext -Agent	0
912	02/06/10/RNS/83	Cupoard	Ion & glass sided Cupboard	Cupoard	RNS	0	1	Agric Ext -Agent	0
913	02/06/10/RNS/217	caliper	caliper	Cupoard	RNS	0	2	Agric Ext -Agent	0
914	02/06/10/RNS/42	Table	Office desk 120 * 70 (distributed)	Table	RNS	0	4	Comm.Dev-Ext -Agent	0
915	02/06/10/RNS/47	Cupoard	Ion & glass sided Cupboard	Cupoard	RNS	0	2	Agric Ext -Agent	0
916	02/06/10/RNS/49	chair	Office chair	chair	RNS	0	4	Comm.Dev-Ext -Agent	0
917	02/05/10/RNS/55	Air -conditions	Coldair 24000	Air	RNS	0	1	Comm.Dev-Ext -Agent	0
918	02/05/10/RNS/57	Fan	Fan	Fan	RNS	0	2	Comm.Dev-Ext -Agent	Idle
919	02/05/10/RNS/68	Desktop computer	Hp Compaq	Desktoop	RNS	0	1	Forest ExT-Agent	0
920	02/05/10/RNS/59	Lab top	Hp	lap top	RNS	0	1	Extentionist .C.Dev- Assisting	0
921	02/05/10/RNS/60	Lab top	Hp	lap top	RNS	0	1	EXT Rual Finance-Agent	0
922	02/05/10/RNS/61	Lab top	Hp	lap top	RNS	0	1	Animal pro-Ext Agent	0
923	02/06/10/RNS/174	plastic chair	plastic chair	chairs	RNS	0	2	Comm.Dev-Ext -Agent	0
924	02/06/10/RNS/64	chair	Office chair	chair	RNS	0	1	Accountant	0
925	02/05/10/RNS/66	Lab top	Toshiba	lap top	RNS	0	1	Accountant	0
926	02/05/10/RNS/67	Printer	Hp -Laserjet 2015	prer Printer	RNS	0	1	Accountant	0
927	02/05/10/RNS/72	Lab top	HP	lap top	RNS	0	1	procurement Ext-Agent	0
928	02/05/10/RNS/73	Air -conditions	LG 24000	air -conditions	RNS	0	1	Accountant	0
929	02/06/10/RNS/75	Table	Office desk 120* 70 (distributed)	Table	RNS	0	2	procurement Ext-Agent	0
930	02/06/10/RNS/76	chair	Office chair	chair	RNS	0	1	procurement Ext-Agent	0
931	02/06/10/RNS/77	Cupoard	Ion & glass sided Cupboard	Cupoard	RNS	0	4	Accountant	0
932	02/03/8/RNS/147	coffe table	coffe table	Table	RNS	0	1	Accountant	0
933	02/03/8/RNS/189	Fan	fan	fan orient	RNS	0	1	Accountant	0
934	02/05/10/RNS/196	Refrigerater	libher	12 feet	RNS	0	1	Reception	0
935	02/05/10/RNS/183	Fan	Fan orient	Fan	RNS	0	2	Reception	Idle
936	02/06/10/RNS/46	Desk	Computer Desk	Desk	RNS	0	1	hall	0
937	02/05/10/RNS/62	phito copy	SHARP AR 6020	phito copy	RNS	0	1	hall	0
938	02/06/10/RNS/81	Meeting table	Wooden table	meeting table	RNS	0	21	Hall	0
939	02/06/10/RNS/82	Chair	Woodwn chair	chair	RNS	0	36	Hall	0
940	02/05/10/RNS/138	T.V led 65 inch	lg	t.v	RNS	0	1	hall	0
941	02/05/10/RNS/139	Projector sony	Project screen 180cm	Projec	RNS	0	1	Hall	0
942	02/06/10/RNS/140	Sound System	Sound System	Sound System	RNS	0	1	hall	0

943	02/05/10/RNS/141	Air - conditions	LG 24000	air - conditions	RNS	0	5	hall	0
944	02/05/10/RNS/146	Vacuum cleaner	samsung	vacuum	RNS	0	1	hall	0
945	02/06/10/RNS/197	Cupboard	iron Cupboard	Cupboard	RNS	0	1	hall	0
946	02/06/10/RNS/220	water tank	750 litr	tank	RNS	0	1	hall	0
947	02/05/10/RNS/13	water pump	water pump	water pump	RNS	0	1	hall	0
948	02/03/8/RNS/148	Vehicle	Toyota Double cab 706	vehicle	RNS	737229	1	Accountant	0
949	02/03/8/RNS/149	Vehicle	Toyota Double cab 673	vehicle	RNS	400658587	1	Accountant	0
950	02/03/8/RNS/150	Vehicle	Landrover 1125	vehicle	RNS	728173	1	Accountant	0
951	02/05/8/RNS/151	Vehicle	Toyota Double cab -1171	vehicle	RNS	604219	1	Accountant	0
952	02/03/8/RNS/152	Vehicle	Toyota Double cab -1173	vehicle	RNS	604377	1	Accountant	0
953	02/05/8/RNS/153	Tractor	Tractor-3845-New holand	tractor	RNS	1109499	1	Agric Ext -Agent	0
954	02/05/8/RNS/154	Tractor	Tractor-3848-New holand	tractor	RNS	1109507	1	Agric Ext -Agent	0
955	02/05/8/RNS/155	Tractor	Tractor-CASE IH MX	tractor	RNS	159631	0	Agric Ext -Agent	0
956	02/05/8/RNS/156	leveler	leveler	leveler	RNS	0	4	Agric Ext -Agent	0
957	02/05/8/RNS/157	Disc plough	Disc plough	Disc plough	RNS	0	2	Agric Ext -Agent	0
958	02/05/8/RNS/161	Chisel plough	Chisel plough	Chisel plough	RNS	0	2	Agric Ext -Agent	0
959	02/05/8/RNS/163	motorcycle	motorcycle-yamaha-6041	motorcycle	RNS	0	1	Agric Ext -Agent	0
960	02/05/8/RNS/164	motorcycle	motorcycle-yamaha-6042	motorcycle	RNS	0	1	procurement Ext-Agent	0
961	02/05/8/RNS/165	motorcycle	motorcycle-apatshi-8527	motorcycle	RNS	0	1	Animal pro Ext-Agent	0
962	02/05/10/RNS/26	scale	scale	scale	RNS	0	2	Agric Ext -Agent	in store
963	02/05/10/RNS/16	fax	panasonic	fax	RNS	0	1	Coordinator	in store
964	02/05/10/RNS/11	Projector sony	Project screen	Projec	RNS	0	1	Coordinator	in store
965	02/05/10/RNS/166	chair	office chair	chair	RNS	0	8	Accountant	in store
966	02/05/10/RNS/172	Table	Wooden table	table	RNS	0	2	Accountant	in store
967	02/05/10/RNS/178	paper punch	paper punch	paper punch	RNS	0	1	in store	in store
968	02/05/10/RNS/179	macrophone	macrophone	macrophone	RNS	0	2	hall	in store
969	02/05/10/RNS/180	air condition	Coldair 24000	air condition	RNS	0	1	hall	in store
970	02/05/10/RNS/181	electricity generator	electricity generator	generator	RNS	0	2	Agric Ext -Agent	in store
971	02/05/10/RNS/28	desk top computer	Hp Compaq	desktop	RNS	0	4	Forest Ext -Agent	in store
972	02/05/10/RNS/32	regulator	stac 1000 wat	regulator	RNS	0	1	Accountant	in store
973	02/05/10/RNS/74	money safe	money safe	money safe	RNS	0	1	Accountant	in store
974	02/05/10/RNS/200	fan	orient	fan	RNS	0	6	Agric Ext -Agent	in store
975	02/05/10/RNS/71	beds	iron bed	bed	RNS	0	3	Accountant	in store
976	02/05/10/RNS/70	phpto copy	shARP AR5316 E	phpto copy	RNS	0	1	Accountant	in store
977	02/05/10/RNS/210	scanner	scanner hp	scanner	RNS	0	1	Coordinator	in store
978	02/05/10/RNS/214	tend	tend	tend	RNS	0	1	animal H ext.agent	in store
979	02/05/10/RNS/215	coffe table	wooden	coffe table	RNS	0	2	Coordinator	in store