

ETHIOPIAN MINE ACTION OFFICE
Fixed asset Register book
As at December 2009

Project ID 00054403

No	Date	Description	Identification Number	qty	Unit cost	Total	GRN no	Handed over to	Type
1	19/11/2007	Printer	UNDP-EMAO-HQ-OE-P-02-01	1	6,234.15	6,234.15	5311	Defence	Used Items
2	19/11/2007	Printer	UNDP-EMAO-HQ-OE-P-02-02	1	6,234.15	6,234.15	5311	Defence	Used Items
3	19/11/2007	Printer	UNDP-EMAO-HQ-ST-OE-02-03	1	6,234.15	6,234.15	5311	Defence	Used Items
3	17/12/07	Desktop Computer	UNDP-EMAO-HQ-ST-OE-DC-03-01	1	8,700.00	8,700.00	5312	Defence	Used Items
4	17/12/07	Desktop Computer	UNDP-EMAO-HQ-ST-OE-DC-03-02	1	8,700.00	8,700.00	5312	Defence	Used Items
4	19/11/2007	Lap top Computer	UNDP-EMAO-HQ-OE-LT-01-01	1	14,375.00	14,375.00	5310	Combat Engineering	Used Items
5	19/11/2007	Lap top Computer	UNDP-EMAO-HQ-OE-LT-01-02	1	14,375.00	14,375.00	5310	Combat Engineering	Used Items
5	19/11/2007	Lap top Computer	UNDP-EMAO-HQ-OE-LT-01-03	1	14,375.00	14,375.00	5310	Combat Engineering	Used Items
6	19/11/2007	Lap top Computer	UNDP-EMAO-HQ-OE-LT-01-04	1	14,375.00	14,375.00	5310	Combat Engineering	Used Items
6	17/04/2007	Refrigerator	UNDP-CA-RF-04-01	1	6,082.35	6,082.35	4081	Defence	Used Items
7	28/12/2007	Refrigerator	UNDP-CA-RF-04-02	1	7,117.52	7,117.52	5341	Defence	Camping
7	28/12/2007	Refrigerator	UNDP-CA-RF-04-03	1	7,117.52	7,117.52	5341	Defence	Camping
8	28/12/2007	Refrigerator	UNDP-CA-RF-04-04	1	7,117.52	7,117.52	5341	Combat Engineering	Camping
8	28/12/2007	Refrigerator	UNDP-CA-RF-04-05	1	7,117.52	7,117.52	5341	Combat Engineering	Camping
9	28/12/2007	Refrigerator	UNDP-CA-RF-04-06	1	7,117.52	7,117.52	5341	Defence	Used Items
9	30/06/2008	Imported high quality presidential chair	UNDP-EMAO-HQ-OE-GDO-64-74	10	5,350.00	53,499.95	5881	Defence	Office equipment
10	30/06/2008	Imported high quality Coffe table	UNDP-EMAO-HQ-OE-GDO-75-76	2	1,400.00	2,800.00	5881	Defence	Office equipment
10	30/06/2008	Imported high quality Guest chair	UNDP-EMAO-HQ-OE-OP-01(25-75)	50	448.50	22,425.00	5909	Defence	Office equipment
11	30/06/2008	Imported high quality wooden Coffe table	UNDP-EMAO-HQ-OF-GDO-01-02	2	552.00	1,104.00	5909	Defence	Office equipment(Hq)
11	24/06/2008	Wooden bench	UNDP-EMAO-HQ-OF-GDO-03	1	4,427.50	4,427.50	5877	Combat Engineering	Workshop tools

12	24/06/2008	Imported high quality wooden open cabinet	UNDP-EMAO-HQ-OF-GDO-04	1	1,397.25	1,397.25	5919	Combat Engineering	Office equipment
12	24/06/2008	Haydrollic Jack 5 Tone	UNDP-EMAO-HQ-GA-01-01	1	87,400.00	87,400.00	5877	Combat Engineering	Workshop tools
13	24/06/2008	Tap and Day6-24m	UNDP-EMAO-HQ-GA-01-02	1	3,737.50	3,737.50	5877	Combat Engineering	Workshop tools
13	16/06/2008	Valve Lapping Machine(Big beta)	UNDP-EMAO-HQ-GA-01-04	1	9,185.05	9,185.05	5874	Combat Engineering	Workshop tools
14	16/06/2008	Allen key Star type 1-12mm Battery Post Cleaner(Jumper Cable)	UNDP-EMAO-HQ-GA-01-05	1	2,296.55	2,296.55	5874	Defence	Tools
15	17/09/2008	Battery Charger 70A	UNDP-EMAO-HQ-GA-01-08	1	19,780.00	19,780.00	5429	Combat Engineering	Workshop tools
15	17/09/2008	Extension cable	UNDP-EMAO-HQ-GA-01-09-10	2	4,082.50	8,165.00	5429	Combat Engineering	Workshop tools
16	30/06/2008	Imported high quality strong fire resistant	UNDP-EMAO-HQ-GA-01-11-12	2	6,842.50	13,685.00	5919	Combat Engineering	Stock in container(No.4)
16	26/03/2009	Microphone	UNDP-EMAO-HQ-AU-COY(1-2)	2	1,450.00	2,900.00	5974	Defence	Office equipment
17	31/03/2009	Welding Generator	UNDP-EMAO-HQ-GT-ST-06-05	1	81,900.00	81,900.00	5976	Defence	Used Bosena items
17	31/03/2009	Washing machine	UNDP-EMAO-HQ-GT-ST-06(06-07)	1	6,420.00	6,420.00	5976	Defence	Used items
18	31/03/2009	Washing machine	UNDP-EMAO-HQ-GT-ST-06(06-08)	1	6,420.00	6,420.00	5976	Combat Engineering	Used items
18	31/03/2009	Air Compressor	UNDP-EMAO-HQ-GT-ST-06(08-09)	2	6,700.00	13,400.00	6050	Defence	Used Bosena items
19	31/03/2009	Battery Charger	UNDP-EMAO-HQ-GT-ST-06(10-11)	2	11,400.00	22,800.00	6051	Defence	Office equipment
19	19/06/2009	Leather Laminated L-shape table	UNDP-EMAO-HQ-OF-GDO-(01-06)	1	11,739.13	11,739.13	6116	Defence	Office equipment
20	19/06/2009	High quality office shelf	UNDP-EMAO-HQ-OF-GDO-(01-07)	1	6,043.48	6,043.48	6116	Defence	Office equipment
20	19/06/2009	High quality presidential Chair	UNDP-EMAO-HQ-OF-GDO-(01-10)	1	6,043.48	6,043.48	6116	Defence	Office equipment
21	19/06/2009	Leather Laminated guest chair	UNDP-EMAO-HQ-OF-GDO-01-(12-15)	4	2,565.22	10,260.88	6116	Defence	Office equipment
21	19/06/2009	Imported high quality Coffe table	UNDP-EMAO-HQ-OF-GDO-01-08	1	2,565.22	2,565.22	6117	Defence	Office equipment
22	19/06/2009	Office guest sofa set	UNDP-EMAO-HQ-OF-GDO-01-09	1	23,478.26	23,478.26	6118	Defence	Office equipment
22	19/06/2009	Coat hunger wooden	UNDP-EMAO-HQ-OF-GDO-01-11	1	680.00	680.00	6118	Defence	Office equipment
23	10/07/2009	Colour Laser jet Printer HP	UNDP-EMAO-HQ-OE-GDO-05-78	1	7,739.13	7,739.13	6171	Defence	Used items
23	10/07/2009	UPS 5000 VA	UNDP-EMAO-HQ-OE-OP-05-(75-77)	2	42,500.00	85,000.00	6170	Combat Engineering	Operation room

24	21/07/2009	Calclater	UNDP-EMAO-HQ-OE-ST-05-(97-104)	8	143.48	1,147.84	6172	Defence	Office equipment
24	21/07/2009	Calclater	UNDP-EMAO-HQ-OE-ST-05-(97-105)	1	143.48	143.48	6172	Combat Engineering	Office equipment
25	25/07/2009	Laptop Computer	UNDP-EMAO-HQ-OE-GDO-05-(81-88)	2	23,500.00	47,000.00	6202	Combat Engineering	Operation room
25	25/07/2009	Laptop Computer	UNDP-EMAO-HQ-OE-GDO-05-(81-88)	8	16,500.00	132,000.00	6202	Combat Engineering	Used items
26	25/07/2009	Desktop Computer	UNDP-EMAO-HQ-OE-FI-05-89	1	14,200.00	14,200.00	6202	Defence	Used items
26	25/07/2009	Desktop Computer	UNDP-EMAO-HQ-OE-GDO-05-90	1	17,480.00	17,480.00	6202	Combat Engineering	Workshop office equipment
27	03/08/2009	Photocopy Machine	UNDP-EMAO-HQ-OE-05(66-69)	4	20,600.00	82,400.00	6313	Defence	Office equipment
27	08/09/2009	Meeting table	UNDP-EMAO-HQ-OE-OP-01-16	1	22,351.30	22,351.30	6319	Defence	Office equipment
28	08/09/2009	Guest chair with arm rest	UNDP-EMAO-HQ-OE-OP-01(17-26)	10	1,220.00	12,200.00	6319	Defence	Office equipment
28	08/09/2009	Wanyt Freeze	UNDP-EMAO-HQ-OE-GDO-05-106	1	2,580.00	2,580.00	6330	Defence	Office equipment
29	08/09/2009	Digital water Purifier	UNDP-EMAO-HQ-OE-GDO-05-107	1	1,050.00	1,050.00	6330	Defence	Office equipment
29	14/09/2009	Desktop Computer	UNDP-EMAO-HQ-OE-05-(70-74)	5	12,860.86	64,304.30	6327	Combat Engineering	Used items in store
30	01/10/2009	Printer-3005	UNDP-EMAO-HQ-OE-05-(94-95)	2	8,678.26	17,356.52	6220	Defence	Used items
30	11/12/2009	Laptop 13 inch	UNDP-EMAO-HQ-OE-GDO-05-96	1	20,225.12	20,225.12	6416	Federal Police	Dogs
31	30/12/2009	Panasonic LCD Projector	UNDP-EMAO-HQ-OE-ST-05-108	1	79,000.00	79,000.00	6464	Defence	Office equipment
31	30/12/2009	LCD projector screen	UNDP-EMAO-HQ-OE-ST-05-109	1	9,900.00	9,900.00	6464	Defence	Office equipment
		Total				810,728.14			

