

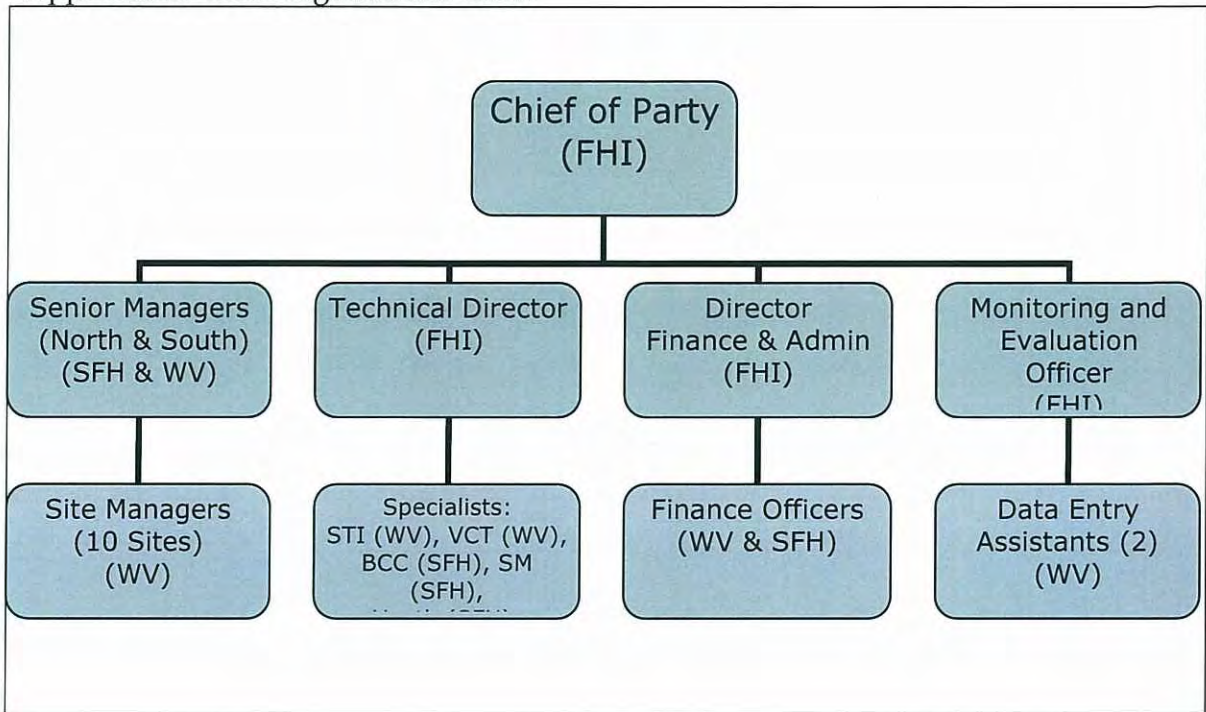
Appendices

Appendix I: List of Interviewees

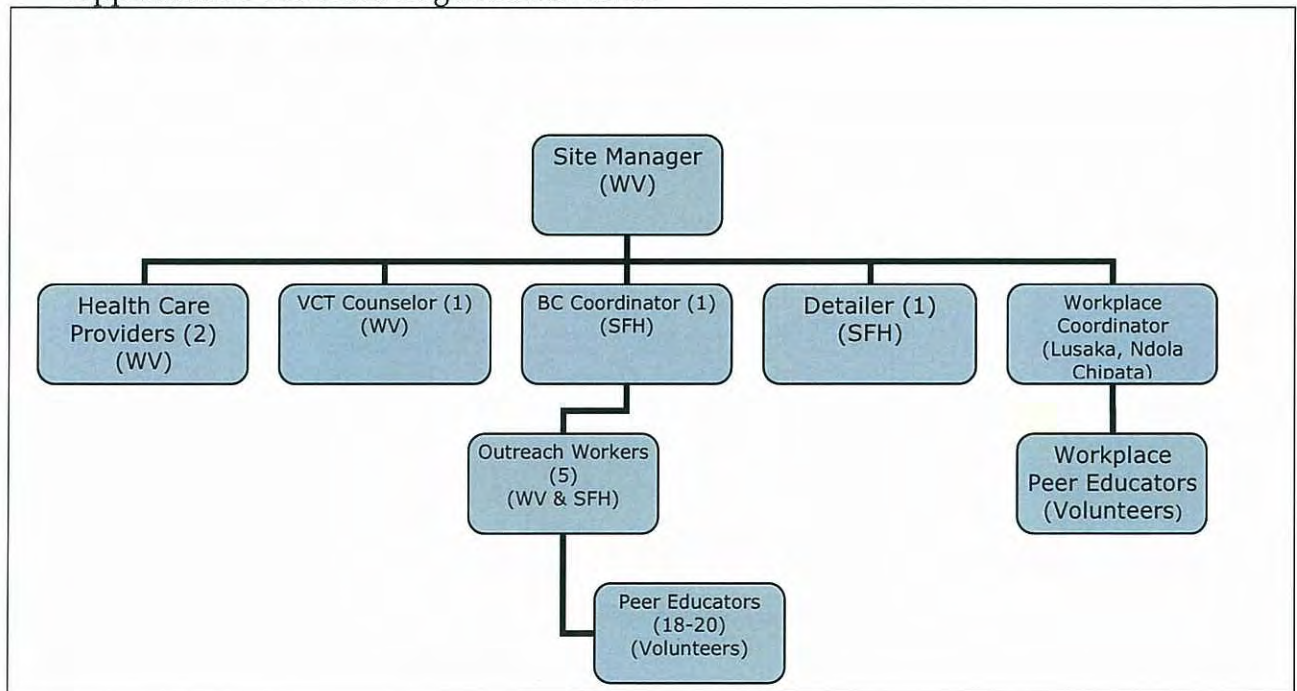
Name	Position/Designation	Organisation	Method of Interview
Mr. Leslie Long	Chief of Party	COH/FHI	IDI
Ms T. Sichone-Zama	JICA Expert	JICA	IDI
Ms Mwaba Chilufya	Director	ZHECT	
Joseph Kamanga	Technical Advisor	COH/FHI	IDI
Mr. Kavwata	Senior Manager North	COH/FHI	IDI
Mr. E. Chilepa	Specialist (Social Marketing)	SFH	
Mr. Zulu	Senior Manager-South	COH/WV	IDI
Mr. David Sumbaile	Workplace Coordinator	COH/ZHECT	IDI
Mr. Simunji Sayowa	Workplace Coordinator, Southern Region		
Mr. Steve Chanda	M & E Coordinator	COH/FHI	IDI
Mr. Doctor Jinger	VCT Specialist	COH/WV	IDI
Mr. Godfrey Lungu	Financial & Administrative manager	COH/FHI	IDI
Mrs. Josphine Mwango	Site Manager- Kapiri	COH/WV	IDI
Mrs. J. Mulonda	Site Manager-Livingstone	COH/WV	IDI
	Health Care Providers - Kapiri	COH/WV	IDI
Mr H. Fumbeshi	Acting Director -	DHMT- Kapiri	IDI
	Health Care Providers - Livingstone	COH/WV	IDI
Mr. Kaki	Manager- Planning	DHMT-Kapiri	IDI
Mr Simunza	Clinical Care Specialist	DHMT-Kapiri	IDI
Mr. Chomba	Laboratory Technician	DHMT-Kapiri	IDI
Mr. Nkuwa	UNV/Task Force member	UNV	IDI
Mr. Kaluba	Task Force Member	TAZARA	IDI
Mr. Siacholi		Imigration Department	IDI
Mr. Manyumbi		Imigration department- Kapiri	IDI
Ms. P. Cholo Ms. R. Maamba	Imigration Officer	Imigratiojn Dept. - Kapiri	IDI
4 Groups	CSWs	Kapiri	FGD
1 Group	Queen Mothers	Kapiri	FGD
4 Groups	CSWs	Livinstone	FGD

1 Group	Queen Mothers	Livingstone	FGD
Mr Kaunda	Police Officer/Peer Educator	Police/VSU-Livingstone	IDI
1 Group	ZRA	Livingstone	IDI
2 groups	Tax Drivers	Kapiri	FGD
2 Groups	Tax Drivers	Livingstone	FGD
6 Men	LDTD	Kapiri	IDI
3 Men	LDTD	Livingstone/ Kazungula	IDIs
Stores Officer		DHMT Livingstone	IDI

Appendix II: COH Organisation Chart



Appendix III: COH Site Organization Chart



Appendix IV: Qualitative findings on BCC, VCT and Workplace Components by the type of respondent

Component Respondent (category)	STI Management	BCC	VCT
<p>CSW(Zone 1)-Kapiri</p>	<p>The [STI] services are good because long time there used to be a lot of diseases like syphilis, gonorrhoeal, bolabola, but this time you can't find many people suffering from STI because people are following what they are being taught and.....people have learnt to use condoms so there is a decrease in the diseases, there is change.Some time back it was difficult to get cured from STIs because it required money, but this time when you go to treatment it is free of charge until you get better.....They really keep secrets. If they work on you will never hear from anywhere else unless you yourself reveal it. We are very happy in that matter. They (COH) have made us stop stigmatizing. We used to stigmatize ourselves- I am sick and I cannot tell my friend about it, but now we have learnt and we are becoming more open. .</p> <p>At the drop-in centre, you always find the medicines. Any time you go they will treat you, but at the hospital, you need to wait on the queue...from morning up to 16:000.....there are also things like books and K2,500 (US\$0.60) for registration, but at COH immediately you explain how you are feeling they test the blood and give you treatment, unlike the hospital where you are often given prescriptions....</p>	<p>In my case I know everything now. I know how to use a condom, it is the most difficult thing to do, but I know how to dress a condom even to dress a man. I am not lacking in anything. What I can only ask is help because one day we will fail to dress a condom because..... It is very difficult to find men today and if you happen to have one and he rejects the condom you start thinking of your children at home and maybe yesterday they slept with empty stomachs.....but if you have some capital, you can reject the man that wants 'live' (skin to skin sex)</p> <p>---For sure they (COH) are helping because this time a man cannot tell me that 'Zimya light' (switch off the light) so that he does not use a condom, I will simply answer him that I need to see, at least this time because of being knowledgeable we are not ashamed. I used to be ashamed if a man tells me that 'dress me a condom' I used to cover my face and refuse, but after learning I am now courageous . I will even ask him that let us stand like this and dress ourselves.</p> <p>--Now they have nicknamed and call me MAD MA CONDOM because of my stand on condoms.</p> <p>----In my case I had Stigma. I used to look down on people until I came to realize that each individual has value and I appreciate for helping me</p>	<p>COH is hidden, there is privacy and confidentiality unlike the hospital.....we like it there than anywhere else.....It is nice and you are even entertained as you wait for your results.....They do counseling before and after testing and there is confidentiality.</p> <p>-Atleast there must be two or three counselor because if the only one who is there is attending a workshop then there is no one to attend to us.</p> <p>This area is very big such that some areas are very far from the centre perhaps they should do mobile VCT to reach more people.....</p>

Component	STI Management	BBC	VCT
<p>Respondent (category)</p> <p>CSWs-Zone 2 Kapiri</p>	<p>Well they (COH) try very hard.they are doing very well.....confidentiality is there. When you are there only you and the Doctor will know you are there. Same applies to VCT. Because of that you even feel free to explain your situation to them.....In addition, even those gentlemen, even if they are not our friends, and even if the doctor is not there, they still treat us with respect and courtesy. We live with them in the compound but you will never hear anything. We just greet each other and that's all. We really thank them.....Before they (COH) came we used to go to the hospital and often there were no medicines and some could even die from STI, but with the coming of COH, diseases don't stand a chance....There is change, a great change. Since they came, it just a matter of going there are you are cured. Another good thing about COH is that we receive education together with treatment free of charge..... People(CSWs) were dying, but now deaths have reduced due to the reduction in STIs</p>	<p>--I am very careful, its no condom, no sex---</p> <p>I have learnt a lot about my life. I am even sharing what I am learning at COH with my friends. They too are now going with me to COH and I am seeing some behaviour change. At first I had stigma. I used to laugh at thin persons because I thought they were HIV positive, but now I have stopped. Through the information, I was taught even how to care for HIV patients... I have changed the way I look for HIV patients and I thank COH for that.</p> <p>-- After going to VCT at COH and finding that I am HIV positive, I was taught how to take care of myselfI am now on ARVs and I take care of myself. I can't even sleep with a man without a condom.</p> <p>We have been helped to change our behaviour because in the past all we knew was that when you are found positive that was the time to spread to other people, men in particular... we even used to write a list of names of those you might have infected. Now we know that when you are positive that is the time to be serious with your life and not to be playful....</p> <p>--In my case I had three permanent boyfriend, but after learning my status, I encouraged all of them to go for VCT and I though with my status I cannot maintain all of them. As an elimination method, and also because of what I had learnt, I started insisting on condoms. Two of them refused I told them you better pack and go. So I have remained with one and we are using condomsé 46</p>	<p>COH are using posters which are very effective because they capture your attention and after reading you are told about where to get more information. We go to COH (for VCT) because the place is hidden unlike at the hospital when you are getting out of the room everyone knows you went for something related to AIDS. That is why we like COH because at COH only the counselor and you know you are there....</p> <p>--Counseling is good except that if you are found to be positive and are referred to the hospital, that's where people feel shy to go.</p> <p>--At COH the counseling is very good. They know their work</p>

Component Respondent (category)	STI Management	BBC	VCT
<p>Queen Mothers-Kapiri</p>	<p>....we go for check-ups every month. And when we find a client is sick in the village we refer them to COH so that they get treated.</p> <p>In my case, I have not seen any area in which they are lacking as long as you go there early when you have just started scratching or when your vagina just starts itchingthey make sure they help unless you have more than three, not STI its porridge and even if you get sick to the point that your vagina appears milky or sour they will help you.</p> <p>We like COH because there is confidentiality there.</p>	<p>The information from COH is really helpful in that we used to get infected from STI many times, but now we have come to know how to use a condom</p> <p>In my case I can't get STI because I have all the information about them and I know high risky behaviors so I avoid them.</p> <p>...because they have trained us as peer educators, we have an opportunity in the evening to tell our friends in the bars and educate them on how to protect themselves. The services are ok, but we need to train more peer educators because they are the ones that go into the bars to educate others.</p> <p>We have also found the benefit in more especially men. There were men who were very hard, but now they have stopped to be difficult. They will even tell you that I know what you want, you want us to use a condom. So we are very happy about that.</p> <p>There is behaviour change. Because of COH it's like we are have all gone to school.....</p> <p>The other difference I have seen is that you know we were sex workers to kill... I was a very bad Bin Laden, ..a king cobra. I used to accept anyone and never used to use a condom, but now I have changed. Even truck drivers. Some times they come at night asking for us just to get condoms.</p> <p>.... Yes even me I have changed because some time back, if a person proposes me and talks about a condom, I used to get annoyed and say to myself; does he think I am a prostitute ...or HIV+, but now I know and I appreciate. We just need some help to keep us absorbed in other things that can keep us busy.</p>	<p>The information about VCT has spread to the extent that even young girls are going for VCT.....</p> <p>.....more especially confidentiality. The COH staff keep secrets.</p> <p>On the Counselor issue, I think I have seen that they are very trained because before he starts talking to you, he looks you in the eye...they don't ask questions when they are doing something else, they look at you in order for them to tell if you are ready.</p> <p>...when VCT started people had fear, but this time, people were not free but this time they just go on their own just to know their status.</p> <p>They (COH) have helped us to change because after knowing your status, we know how to take care of ourselves. I cannot not take Chateau or any strong beer..... to prolong my life..because I know that if I take strong beer then I am lessening my days.</p> <p>VCT has taught us how to use the condom and it encourages us how to use a condom.</p>

Component Respondent (category)	STI Management	BBC	VCT
LDTD- Kapiri		<p>The information they give us is very good. We really appreciate. They are very active, I just don't understand why they target only us....</p> <p>They also give us condoms free of charge. The combination of meeting us at work and in border towns is very effective. At least they will catch at one of the two....its only the language barrier for drivers coming from other countries.</p>	
Tax Driver- Kapiri	I escorted a LDTD who had an STI and he was cured. They also teach about and distribute condoms in the bars.		
Quality Controller- Kapiri DHMT		<p>The officer at COH came to the district for orientation – Quality control has been restricted to HIV tests and not RPR....So far there re no mistakes except for one and only incidence when there was a disparity.</p> <p>(1)The project ha brought changes very much because the project target a group of population [LDTDs and CSWs] who are a unique clientele not easier to reach. (2) They have also helped work at the hospital as many people now prefer COH because it is a secretive place. (3) the fact that the project is at a junction, the effects are felt across.</p> <p>Through the dram performances they have helped a lot of people to have knowledge and the number of people going for VCT from the general community has gone up.... Even members of the community are appreciating what is being done... I was impressed two weeks ago when I found them doing night patrols and interviews and taking down statistics.</p> <p>The only oversight is that they have overlooked (ignored) clearing agents who I believe are at more risk than even officers</p>	
ZRA – Kapiri			

Component Respondent (category)	STI Management	BBC	VCT
DATF- Kapiri	Prefer COH STI management since their services and good and very fast.	<p>COH has impacted positively in the community; 1) STIs have gone down, 2) awareness levels have gone up, 3) There is behaviour change especially among CSW, they are now using and insisting on condoms unlike before, although behaviour change is very difficult when you are dealing with dynamic populations.</p> <p>However there is no alternative to sex work when one quits. Beyond behaviour change what next. COH must think beyond condoms. They must work like TACINTA and impart skills and explore ways of helping them.</p> <p>COH's impact is felt more in the Kapiri town where they are concentrating, they have even employed some members of the community. COH has been to the grassroots.</p>	<p>VCT uptake has gone up..people no longer fear and are more open. ART availability is also increasing VCT uptake</p>
DHMT- Act. Director – Kapiri	COH has played a very big part in STI management and behaviour change		<p>DHMT allowed COH to do counseling and as per requirement they bring statistics.</p> <p>COH should not wind up now, but strengthen the networks and strategize on the phase out strategy. DHMT cannot sustain the service because we have skeleton of staff- very few counselors. There is also a high turnover and looking at the huge cost associated with the service, we may not be able to provide the logistics.</p>

Component Respondent (category)	STI Management	BCC	VCT								
DHMT- Director Planning- Kapiri	<p>COH has collaborated with us very well in many areas...we plan together on many occasions. In fact we learnt from the CSWs themselves that COH is doing very fine. We have also learnt from them that (1) Health services can be handled not only by MOH, DHMT, but other organisations as well can do so and do so very well as long as they are trained and there is good collaboration with main actors. (2) community involvement and taking services to the community creates ownership and enhances participation.</p> <p>COH provides quality services that we as a government cannot provide.</p>										
DHMT – Health Information Officer- Kapiri	<p>Statistics in the district show that STIs have reduced. Much is attributed to COH;</p> <table border="1" data-bbox="869 1478 981 1758"> <tr> <td>2002</td> <td>4, 867 cases</td> </tr> <tr> <td>2003</td> <td>4,413 cases</td> </tr> <tr> <td>2004</td> <td>3,929 cases</td> </tr> <tr> <td>2005</td> <td>2,245 cases.</td> </tr> </table> <p>COH has significantly contributed to this</p>	2002	4, 867 cases	2003	4,413 cases	2004	3,929 cases	2005	2,245 cases.		
2002	4, 867 cases										
2003	4,413 cases										
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2005	2,245 cases.										
CSWs –Zone B - Livingstone	<p>....We like going to COH for treatment because there is always medicine unlike the hospital....The treatment that they give us helps us get well. They treat us very well. The community in general has also benefited because COH treats for free and distributes condoms</p>	<p>They give us condoms which help us avoid infections.</p> <p>They (CSWs' clients) used to refuse using condoms some time back, but now they have seen that we insist on condoms and they have learnt and have also started using condoms. It has become part of our life. I can't move without a condom.</p>	<p>--When you go for VCT at the clinic you find those people you know from the community, but at COH you can find those you know from the community, but they cannot go and start spreading your status in the community. They are trained health providers. VCT has helped us reduce the number of partners</p>								

Component Respondent (category)	STI Management	BCC	VCT
<p>CSWs –Zones C and E - Livingstone</p>	<p>---Previously we used to go to Traditional doctors for treatment of STI, we used to pay money and sometimes the diseases would recur, but now we are very lucky to have COH where we are treated for free and once for all....At COH they warmly welcome us , starting from the gate, they welcome you nicely.... They examine you properly with very good words and give treatment. We are very happy with COH!</p> <p>We want COH to also starting doing everything including CD4 and giving ARVs, because sometimes we cannot afford the charges at the hospital and the staff there are not friendly.</p>	<p>I think the whole channel of communication is very good because we clearly get information through various ways like drama, posters, meeting group discussions and one-to-one.Three-quarters of the people did not know how to use a condom, but now they know because they (COH) come with condoms and demonstrate how to use them....They hold the condom nicely and show us how to dress it and tell the danger points when using a condom; where it gets torn and also how to remove it.</p> <p>In the communities we are also referring people to COH for VCT and STI treatment</p>	<p>There is a lot of awareness about VCT and people no longer fear to go for VCT.</p> <p>People prefer COH for VCT, especially after we tell them in the bars where we meet about our good experiences at COH.</p>
<p>CSWs- Zone D – Livingstone</p>	<p>--I personally, I have benefited because when they were testing us for STIs like syphilis, I did not know that I had these diseases, but I could only see that I was getting thinner and thinner.... After finding out that I had STIs, I was treated and I am now very health. This time I am alert. Any symptoms, I rush to the COH.</p>	<p>COH has enabled us to start rejecting those who want unprotected sex....Even men have changed. They used to refuse, but now especially after reading leaflets and brochures, they really understand and are now accepting to use condoms.</p>	<p>We appreciate the VCT tests provided by COH,.... I think that after VCT it should not end there. They must introduce CD4 count so that we can know how many viruses we have... and they should also give ARVs</p>
<p>Peer Educators- Petand Transport</p>		<p>...they ask a lot of questions and are really interested in discussions, unlike before. The problem we are faced with now in not breaking the silence in the workplace, but are nervous because some come with very challenging questions. Sometimes we wish Mr. Sumbaile(Workplace programme Coordinator) was here to help us. What we need are more and more latest material so that we are updated on the latest and unfolding aspects of the disease.....</p>	

Appendix V: List of checklists for data collection

I: The management of Sexually transmitted diseases (STIs)

Sources of data

Determine the availability and assess if there are any stockouts (last quarter)
Staffing levels, composition and changes if any over time and reasons for these
Determine the availability and assess if there are any stockout of condoms (distinguish between free and social marked condoms)
Reviews records of STI services beneficiaries and interviews of clients,
Reviews of STI management guides, workplans, bin cards and quarterly reports (guidelines last updated in 1995)
Interviews of STI health care providers, peer educators and outreach workers
Interviews with condom outlet owners, DHMT and DATF

Management of STIs

What are the available skills and what is the mix of such skills?
How have the STI provision models (facility based, drop in centre, and outreach) fare in terms of acceptance, ethical issues and quality assurance
What has been the record in terms of accessibility to the various STI model services by the various clients groups (sex workers and LDD)?
What is the level of competency of providers, in terms of appropriateness of prescription and information provided?
What is the record in terms of availability of essential STI drugs, condoms and accessibility to the same by clients (sex workers, LDD)
How effective has the role played by peer educators been in improving access to STI services/ impacting on the behaviour of target populations?
To what extent do providers adhere to standard diagnostic and treatment protocol

Relevance

Did the target population perceive STI services as something they needed?
To what extent did the mode of service delivery reflects the clients' preferences?
What were the views of both government and other partners on the relevance of the STI management component?

Effectiveness

What are the views of partners involved in the STI management component with the regard to the fulfilment of objectives?
To what extent were the project objectives on STI attained, and what reason accounted for this?
Where the co-components of the STI ideal in achieving the set target or could project components have been better combined?
How well were the inputs for STI management mobilised, distributed, monitored and utilised for STI management?

Impact

Using quantitative data, find out whether the STI component activities led to a reduction of STIs among the target population and how this was achieved.
Using quantitative data, find out whether the STI component activities led to a reduction of STI among the target communities and how this was achieved.
Assess the views of partners involved in the project regarding the impact of the STI management on the direct beneficiaries and wider community
What were the lessons learnt and limitations?

II: Behaviour change communication (BCC) and VCT

Sources of data

Review/observation of STI guidelines, IEC materials

Interviews with HIV counsellors, queen mothers

Exit interviews/group interviews?

Reviews of quarterly reports

Interviews with DHMTs, DATF

Interviews with site and central managers

A. Behaviour change communication

Effectiveness

Examine the extent to which the messages responded to reported misconceptions and myths about HIV/AIDS

Take inventory of the available BCC messages and determine the appropriateness of such messages and mode of transmission

Assess the extent to which the project activities extended to other communities beyond the direct beneficiary communities.

Relevance

The extent to which COH outlets were identified as sources of BCC information in independent studies

Assess the views of communities on the sources and usefulness of BCC messages.

Impact

Assess how and the extent to which behaviour in target communities changed as a result of BCC interventions.

Use information from both COH and other surveys to assess the changes in condom use, age at first intercourse, and practice of abstinence.

B. HIV/AIDS counselling and testing

Organisation of VCT services

Are national guidelines followed when offering counselling and testing services?

Are clients satisfied with the services provided and if they are not, determine the reasons?

Are there other services that are also offered COH in addition to the VCT services providers by COH?

How have such services impacted on VCT services?

Relevance

Did the target population perceive VCT services as services that they needed?

To what extent did the mode of service delivery reflects the clients preferred modes?

Views of both government and other partners regarding the relevance of VCT services.

Effectiveness

The extent which partners involved in the VCT thought the programme had achieved the set objectives.

Using the available data sets, examine the extent to which the project managed to attain the set targets.

Are the clients accessing VCT services satisfied with the services provided and if not, why are they not?

Impact

Have the levels of VCT uptake changed from the time the project was commenced?

To what extent have the VCT services been utilised by the project target population and wider community?

How have COH project impacted on general VCT services in the community?

What were the lessons learnt and limitations?

III: Work place programme and policy development

Sources of data

Interview with company manager
Interviews with peer educators
Review of activity records
Review workplace policy documents

Effectiveness

The extent to which the workplace programme responded to the needs of staff at the workplace.
The levels and types of programme staff and how this impacted on the programme.
Whether staff deployed to the project had other responsibilities.
The extent to which the workplace activities were supplemented by company resources.
The extent which partners involved in VCT activities had achieved their set objectives.
Using the available information sets, examine the extent to which the project managed to attain the set targets.

Relevance

The appropriateness of offering STI/HIV/AIDS services at the work place
The position of the HIV/AIDS activities in the broader workplace activities and how this changed overtime.
Gauge the views of managers and other staff on the appropriateness of the workplace programme and how this could have been improved.
Did the target population perceive VCT services as services that they needed?
To what extent did the mode of service delivery reflect the clients preferred modes?
Views of both government and other partners regarding the relevance of VCT services.

Impact

A physical examination of the availability of essential BCC tools in work place programmes
Perceptions on possible reduction in risk behaviours among staff
Have the levels of VCT uptake changed from the time the project was commenced?
To what extent were the VCT services utilised by the project target population and wider community?
What were the lessons learnt and limitations?

IV: Organisation and financing of the project

Sources of data

Review workplans to assess the their evolution over time
Review of staffing profile and changes over time
Review of funding levels and changes in patters over time
Interviews with managers and other pertinent staff of implementing agencies

Set-up of workplace programme

What were the levels and skills mix of staff involved in the project and how/why did these change over time?
What resources were mobilised for the project at the outset and how/why did these change over time?
What recommendation did previous assessment make about the organisation and financing of COH and to what extent were such recommendations implemented?
What gaps were identified at the outset of the project and how were these fixed and what impact did this have on the project?
What information system was set up at the birth of the project, how did this evolve and to what extent was the information used?

Effectiveness

What was the added value of the COH project in the area of operation?
How was the COH project designed from the outset and how did this change over time?
How did the institutional changes impact on the operations of the project?
With hindsight, could the project have been better organised and financed? How could this have been done?

Relevance

Did the client community and local partners (like districts) perceive the COH project to be relevant?
Who were the funders of the other partners and what were their views about the COH projects?
How did the various funders of the COH project influence the evolution of the projects?
Who among the funders were more influential in effecting changes the organisational set-up of the COH and how was that influence reflected?

Efficiency and sustainability

Are the levels of output the best that could have been attained given the inputs that went into the programme?
Could the mix of inputs have been reorganised to achieve better outputs?
To what extent where the project activities integrated with local services and how was the use of resources optimised?
How has the funding for the project evolved over time, what caused these changes and what are the likely future trends?
Other than finances, what other resources did partners mobilise for the project and how did these affect the project outcome?
What were the lessons learnt and limitation of the project?

E: Focus Group discussion guidelines

For interviews with CSWs, queen mother and LDTD

Views on sources of information for HIV/AIDS and STI management

What are the sources of information on HIV/AIDS and STI? (probe for COH and ask relatively for the following questions)

Do you find the messages from the various sources useful and how?

Do you find the messages relayed appropriate and why?

What are the limitations of STI management?

Access to STI services and changes over time

Confidentiality of services

The competency of staff providing the services

Are there many people accessing these services now, and if so why?

How do you think STI services can be improved?

How useful do you find the STI services offered in your area?

How have these affected you as a target population?

What has been the impact on the wider community?

Views on sources of information for and management of VCT services

What are the sources of information on VCT?

How is information from such sources relayed?

How useful are the various sources of information mentioned?

Do you find the messages relayed appropriate and why?

What suggestions would you make to ensure that such messages were appropriate?

What are the various sources of VCT services in the community? (probe for COH and ask relatively for the following questions)

What are the limitations of VCT services?

Access to VCT services and changes over time

Confidentiality of clients

Pre and post test counselling

The competency of staff providing the services

Are there many people accessing these services now, and if so why?

How do you think VCT services can be improved?

How useful do you find the VCT services offered in your area and how?

How have these affected you as a target population?

What has been the impact on the wider community?

Views about the impact of the COH project

Other than what has been discussed above, in what other ways has the COH project impacted on (probe for negative and positive effects):

You as a target community.

The wider community not targeted by the project.

Can you provide some specific stories about how the project has impacted on you.

What suggestions would you make about the project, with regard to:

The target population,

The components of the project (BCC, STI treatment, and VCT)

MINUTES OF MEETING

Japan International Cooperation Agency, an official agency established by Japanese law for the purpose of implementing Japanese technical cooperation on a governmental basis (hereinafter referred to as "JICA"), World Vision Zambia, a non-governmental organization which is engaged in local development activities in the Republic of Zambia (hereinafter referred to as the "NGO") and the authorities concerned of the Government of the Republic of Zambia (hereinafter referred to as "GRZ") held a meeting at the Ministry of Health Office on 5th June, 2003 concerning the Cross Border Initiative Project.

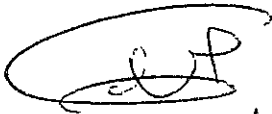
As a result of the discussion, the three parties agreed as shown in the document attached hereto.



Mr. Katsuhiro Sasaki
Resident Representative
JICA Zambia Office

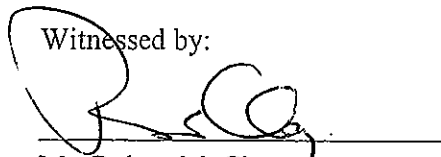


Mr. Martin Silutongwe
National Director
World Vision - Zambia



Dr. S.K. Miti
Permanent Secretary
Ministry of Health

Witnessed by:



Mr. Robert M. Clay
Director of Population Health Nutrition Office
U.S. Agency for International Development
(USAID)



Dr. R.M. Musonda
Acting Director General
National HIV/AIDS/STD/TB Council
(NAC)

Attached Document (Minutes of Meeting)

1. The purpose of the Project is to prevent HIV transmission in the border region and thus to contribute to the economic and social development of the Republic of Zambia.
2. The scope of the Project shall be as shown in the Annex.
3. The term of the Project under this Attached Document will be three years from 6th June, 2003.
4. JICA shall organize and supervise overall implementation of the Project and entrust the implementation of it to the NGO.

As for the expenses for implementing the Project, JICA shall bear expenses to the extent that JICA considers it necessary for the implementation of the project.

To implement the Project effectively, JICA shall dispatch Experts as technical advisers at its own expense wherever necessity arises based upon an official request from the GRZ.

5. The NGO shall undertake the implementation of the Project and implement it effectively, understanding the objectives of the Project.
6. The authorities concerned of the government of the Republic of Zambia, especially the Ministry of Health, endorse the implementation of the Project by the NGO and organized by JICA and shall cooperate fully with JICA and the NGO in implementing it.
7. JICA and the NGO shall conclude an annual contract concerning the implementation of the Project and commencement of it.
8. The NGO shall be audited by a legal authority established in the country with respect to the accounting for the Project at the time of termination of each implementation term (i.e. annually).

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9. The NGO shall prepare and submit to JICA and the authorities concerned of the Government of the Republic of Zambia progress reports at the end of every quarter of the fiscal year of Japan and final report.
10. The concerned parties shall make an effort to make the people in the area understand the significance of the Project and remain accountable to them.
11. The concerned parties shall consult with each other on any major issues arising from, or in connection with, this Attached Document.

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Annex

1. Name of Project: Cross Border Initiative Project
- 2a. Executing Organization: World Vision - Zambia
- 2b. The History and Legal Condition of the Executing Organization World Vision International (WVI) is a private, non-profit Christian relief and Development Organization with a mission to work with the poor oppressed, promote human transformation and seek justice. World Vision International works in over 100 countries of which Zambia is one. World Vision Zambia believes that any development can be sustainable with lasting results if accompanied by people's genuine participation and empowerment.

World Vision Zambia is a leading NGO in Zambia, with 20 Area Development Projects (ADPs), 1 Child Survival Project, 1 large scale Agricultural Project and 2 refugee camps.

The ADPs support rural communities to provide for themselves basic educational facilities, portable water supplies, maternal and child care, improved farming methods, income generation activities, HIV/AIDS prevention and control activities and relief activities for refugees.

In addition the organization is involved in the distribution of food commodities to districts which are food deficit. In this regard the organization is working with World Food Programme, Disaster Mitigation & Management Unit in the Vice Presidents Office, as well other two other organizations namely, Catholic Relief Services and CARE International in a co-coordinated program called Consortium of Southern African Food Emergency [C-SAFE].

The organization is also involved in the rehabilitation of commercial sex workers through the provision of skills training and formal education for the younger girls. This rehabilitation project is known as Sanduka (meaning to transform). World Vision Zambia also houses the NGO Roll Back Malaria (RBM) secretariat which is a networking and coordination forum for the plethora of NGOs, youth groups, faith based organizations and community based organizations across the country in order to create awareness and sensitization on malaria and related issues. The Vitamin A

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Add On program is being implemented in six Area Development Programs to supplement the nutritional levels particularly for pregnant women and children.

World Vision Zambia participates on a number of committees, for instance the National Director (of World Vision Zambia) had served as the Chairman of the NGOFCF (NGO Consultative Forum) for 4 years before handing over the chairmanship to another organization. The NGOFCF provided a forum for NGOs to interact and thereby build capacities for Social Development. Currently World Vision Zambia serves on the International Non Governmental Organizations (INGO) Forum and is represented on the Steering Committee by the National Director. The INGO Forum provides an opportunity for sharing technical insights on a wide range of sectoral issues including HIV/AIDS, Food Security and Advocacy.

2c. Responsible/Supervisory Agency

Ministry of Health

2d. The project will be located at the six (6) major border sites of Chirundu (border with Zimbabwe on the South-eastern side), Kasumbalesa (in the Copperbelt bordering Congo D.R.), Livingstone/Kazungula in the South (bordering Zimbabwe), Kapiri Mposhi which is the end point of the Tazara railway line (the International rail line between Dar Es Salaam in Tanzania and Kapiri Mposhi in Zambia, Nakonde (bordering Tanzania), and Katete/Chadiza (bordering Mozambique). The Project office will be in Lusaka with small sub-offices in these border towns.

3. **Background of the Project**

Zambia is one of the sub-Saharan countries which has a sexually active population severely infected and affected by the HIV/AIDS pandemic. According to figures presented by the World Health Organisation (WHO) at the 2002 World AIDS Conference in Barcelona, Spain, the prevalence of HIV infection is estimated at around 20%, up from 19.7 in 1999. In 1999 the HIV in major border towns of Zambia ranged from 13.3 to 31% (HIV/AIDS in Zambia, CBOH, 1999).

Factors that contribute to the spread of HIV in Zambia are many: Prevalence of STIs in particular gonorrhoea, syphilis, chancroid, chlamydial infection and genital

herpes; low condom use; poverty; gender disparities between men and women; urbanization; mobility; early sexual activity; and harmful cultural practices. Zambia is one of the most urbanized countries in sub-Saharan Africa, with 48% of its population residing in towns and along rail lines. In urban areas, the HIV prevalence among 15 – 49 year old is more than 28%, while in rural areas it is 13.6%.

Among the groups at high risk for sexually transmitted infections (STI) and HIV/AIDS are long distance drivers, because of their frequent travels and long stays away from home, which exposes them to high risk sexual behaviour along their routes at different night spots. Commercial sex workers (CSWs) are primary high-risk groups for HIV as they engage in sex with multiple partners for commercial gains from a very early age. The National HIV/AIDS Council (NAC) in Zambia recognizes that targeting sex workers and their partners, because of the number and frequency of sexual partner change and reported unprotected sex can have a major impact on reducing the prevalence and incidence rates of both STIs and of HIV infections. Another key risk group is clients of CSWs, known as bridge populations, and these include minibus and taxi drivers, money changers, fishermen, uniformed personnel, including the army and the Zambia Revenue Authority (ZRA) staff living in border towns, immigration staff living in border towns and other bridging communities. Youth both in and out of school are recognized as high risk groups also because they are just entering sexual activity and have fewer negotiation skills than adults.

In its effort to control the spread of HIV, the Zambia government and the NAC have identified priority geographical and social areas in the country that require specific attention. The geographic areas include towns with regular cross-border trading. Social priority areas include in and out of school youth; commercial sex workers and public and private sector workers (HIV/AIDS in Zambia, CBOH, 1999).

4. **Goal, Strategies and Activities**

The overall goal of this CBI Project is to reduce the transmission of HIV among high-risk groups and the bridging population at border sites.

The three project goals are:

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- Increased access to and use of condoms amongst Commercial Sex Workers;
- Increased access to and use of quality STI services amongst Commercial Sex Workers;
- Increased knowledge about HIV prevention; including condom use and early health seeking behaviors for STI treatment amongst secondary target groups.

Primary Target Population: Commercial Sex Workers and their clients (primarily truck drivers and uniformed personnel).

Secondary Target Population: Bridging populations, school age youth, and patrons of high-risk settings in border areas.

Strategies and activities:

- Improvement of quality and access to STI treatment at project sites
- Integration of Reproductive Health into project activities
- Behavior Change Communication targeting high risk groups
- Referrals to Voluntary Counselling and Testing (VCT) services (*after formative research has been conducted and when proper support systems are in place)
- Advocacy
- Workplace initiatives

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3. プロジェクト作成の評価用資料

(1) 投入実績及び活動実績

1) 研修・活動投入 Track Record of Training and Activities

Y	M	Training activities	Target
2003	April	Joint Planning Workshop	Site staff
2003	June	BCC & STI Management Workshop	Site staff
2003	Oct	Trucker's Night ConcertT	Truckers etc
2003	Nov	Queen mothers meeting	Queen mothers
2003	Dec	Facilitators Planning Meeting	Site staff
2004	Jan	BCC Workshop	Site staff
2004	April	Material development workshop	Site staff
2004	May	Trainig for scriptwriters	Site staff
2004	Oct-Dec	Peer education training manual for CSW	Peer Educators
2004	Oct-Dec	Training M&E	Site staff
2004	Oct-Dec	BCC Meeting by site	Site staff
2004	Oct-Dec	Community Stakeholders Meeing	Community
2004	Oct-Dec	Skill building workshop	Truck Company
2004	Oct-Dec	Peer education training	Truck Company
2005	June	Peer education training	Truck Company
2005	Oct	Peer Educationmeeting	Truck Company

2) 資機材購入リスト Track Record of Provision of Equipment

Inventory at HQ office

ASSET NUMBER	DESCRIPTION	SERIAL NO	LOCATION/PERSON	ACQUIRED	ZMK	Replacement value US\$	US\$	REMARKS	Sources of funds
JICA/WZ/DTC/01/05	Compaq Computer	VDU66RMZ75/CPU-55288VP	Program officer	28.03.2001	6,505,698	1,851	2,000	Fair Condition	JICA
JICA/WZ/PR/01/01	HP Printer 1100	FR.JS1050288	Grant Accountant	28.03.2001	2,475,000	704	800	Fair condition	JICA
JICA/WZ/SFC/02/01	Steel filling cabinets	Nil	Lusaka-Grant Accountant	15.03.2003	998,750	256	300	Fair	JICA
JICA/WZ/SFC/02/02	Steel filling cabinets	Nil	Lusaka-Manager	15.03.2003	998,750	256	300	Fair	JICA
JICA/WZ/SFC/02/03	Steel filling cabinets	Nil	Lusaka-Administrative Assistant	15.03.2003	998,750	256	300	Fair	JICA
JICA/WZ/FCB/02/01	Filling Cupboard	Nil	Lusaka-Grant Accountant	15.03.2003	1,173,657	301	310	Fair	JICA
JICA/WZ/FCB/02/02	Filling Cupboard	Nil	Lusaka-Administrative Assistant	15.03.2003	1,173,657	301	310	Fair	JICA
JICA/WZ/FCB/02/03	Filling Cupboard	Nil	Lusaka-Administrative Assistant	15.03.2003	1,173,657	301	310	Fair	JICA
					15,497,919	4,226	4,630		

Track Record of Provision of Equipment

WORLD VISION-INVENTORY at Site (1)

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST.	REMARKS	SOURCES OF FUNDING
FHI/WVZ/B/05/01/LUS-C	Bicycle	DF4E2622	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/05/02/LUS-C	Bicycle	DF4E2794	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/03/LUS-C	Bicycle	DF4E2640	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/04/LUS-C	Bicycle	DF4E2646	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/05/LUS-C	Bicycle	DF4E2631	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/06/LUS-C	Bicycle	G4102	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/07/LUS-C	Bicycle	DF4E2725	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/08/LUS-C	Bicycle	DF4E2685	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/09/LUS-C	Bicycle	DF4E2623	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/10/LUS-C	Bicycle	DF4E2656	Outreach Worker					Good Condition	JICA
FHI/WVZ/B/04/11/LUS-C	Bicycle	DF4E2574	Outreach Worker					Good Condition	JICA
JICA/WVZ/CF/05/01-CHIPA	Centrifuge	NIL	HCP	01/03/05	1,000,000	\$216		Good Condition	JICA
JICA/WVZ/RT/05/01-CHIPA	Rotator	NIL	HCP					Good Condition	JICA
JICA/WVZ/ST/05/01-CHIPA	Steriliser	NIL	HCP	30/03/05	4,700,000	\$1,008		Good Condition	JICA
JICA/WVZ/EL/05/01-CHIPA	Examination lamp	NIL	HCP					Needs repairing	JICA
JICA/WVZ/DT/05/01-CHIPA	Dressing Trolley	NIL	HCP	29/10/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2889	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2708	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2800	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2561	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2756	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2757	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2575	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2535	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2713	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01-CHIPA	Mountain Bike	DF4E2872	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/FR/04/01-CHIRU	FRIDGE	THB1335YS	Health Care Provider	02/11/04	1,780,000	\$378	416.67	Excellent	JICA
JICA/WVZ/BS/01/04-CHIRU	Blood Shaker	NIL	Health Care Provider	10/06/04	2,010,934	\$423	450.00	Good Condition	JICA
JICA/WVZ/CF/05/01-CHIRU	Centrifuge	NIL	Health Care Provider	11/05/04	1,000,000	\$211	250.00	Good Condition	JICA
JICA/WVZ/EL/05/01-CHIRU	Examination Lamp	NIL	Health Care Provider	10/06/04	598,492	\$126	150.00	Good Condition	JICA
JICA/WVZ/DT/05/01-CHIRU	Dressing Trolley	NIL	Health Care Provider					Good Condition	JICA
JICA/WVZ/SS/05/01-CHIRU	Steriliser	NIL	Health Care Provider					Good Condition	JICA

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION / PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
JICAMVZBS/02/01-CHIRU	Book shelf	NIL	Outreach Worker's	15/03/2002	867,486	\$222	100.00	Good Condition	JICA
JICAMVZBE/02/05-CHIRU	Benches	NIL	Reception	15/03/2002	370,125	\$97	100.00	Good Condition	JICA
JICAMVZEC/02/01-CHIRU	Executive Chair	NIL	Site Manager	15/03/2002	646,250	\$166	209.00	Good Condition	JICA
JICAMVZUDC/01/01-CHIRU	Utility Drug Cabinet	NIL	Site Manager	14/12/2001	904,750	\$232	447.00	Good Condition	JICA
JICAMVZUDC/01/02-CHIRU	Utility Drug Cabinet	NIL	Site Manager	14/12/2001	904,750	\$232	300.00	Good Condition	JICA
JICAMVZSTC/02/01-CHIRU	Steel Filing Cabinet	NIL	Site Manager	15/03/2002	998,750	\$222	312.00	Not in good condition	JICA
JICAMVZBS/02/02-CHIRU	Book shelf	NIL	Site Manager	15/03/2002	867,486	\$222	100.00	Good Condition	JICA
WV-US/WVZOC/02/09-L-stone	Office Chair	Nil	Health Care Providers	15/03/2002	646,250	\$1,658	1,690.00	Good condition	JICA
JICAMVZBC/02/01-L-stone	Bench	Nil	Common Room	15/03/2002	370,125	\$95	100.00	Good condition	JICA
JICAMVZOD/03/03-L-stone	Office Desk	Nil	Corridor/Veranda	04/01/03	GIK			Good condition	JICA
JICAMVZSFC/02/01-L-stone	Steel Filing Cabinet	Nil	Site Manager	15/03/2002	998,750	\$256	270.00	Good condition	JICA
JICAMVZFCB/03/01-L-stone	Filing Cupboard	Nil	Site Manager	15/03/2003	867,486	\$222	236.00	Good condition	JICA
JICAMVZUDC/01/01-L-stone	Utility Drug Cabinet	Nil	Borna Clinic Pharmacy	28/03/2001	998,800	\$284	300.00	Good condition	JICA
JICAMVZBC/05/01-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICAMVZBC/05/02-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICAMVZBC/05/03-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICAMVZBC/05/04-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICAMVZBC/05/05-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICAMVZBC/05/06-L-stone	Bicycles		O.WORKER (TZ)	05/02/05				GOOD	JICA
JICAMVZBC/05/07-L-stone	Bicycles		O.WORKER (BP)	05/02/05				GOOD	JICA
JICAMVZBC/05/08-L-stone	Bicycles		O.WORKER (KM)	05/02/05				GOOD	JICA
JICAMVZBC/05/09-L-stone	Bicycles		O.WORKER (PM)	05/02/05				GOOD	JICA
JICAMVZBC/05/10-L-stone	Bicycles		O.WORKER (MN)	05/02/05				GOOD	JICA
JICAMVZB/04/01-L-stone	Blood filter	NIL	Health Care Providers					Good condition	JICA
JICAMVZSFC/02/01-KAZU	Steel Filing Cabinet	NIL	VCT	04/08/04	1,045,750	\$218	217.86	GOOD	JICA
JICAMVZFR/04/01-KAZU	Fridge	1883309170012	VCT	04/09/04	1,099,000	\$422	422.00	GOOD	JICA
JICAMVZBC/05/01-KAZU	Bicycles		STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/02-KAZU	Bicycles		STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/03-KAZU	Bicycles	DF2E2624	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/04-KAZU	Bicycles	DF4E2665	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/05-KAZU	Bicycles	DF4E2538	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/06-KAZU	Bicycles	DF4E2781	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/07-KAZU	Bicycles	DF4E2599	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/08-KAZU	Bicycles	DF4E2525	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/09-KAZU	Bicycles	DF4E2606	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBC/05/10-KAZU	Bicycles	DF4E2699	STORE ROOM	05/02/05				GOOD	JICA
JICAMVZBPM/04/01-KAZU	BP Machine	NIL	HCP					GOOD	JICA
JICAMVZSS/04/01-KAZU	Stethoscope	NIL	HCP					GOOD	JICA

Livingstone

Kazungula

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION / PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
JICA/WVZ/EL/04/01/KAZU	Examination Lamp	NIL	HCP	06/10/04	1,000,000	\$419		GOOD	JICA
JICA/WVZ/BS/04/01/KAZU	Blood Shaker	NIL	HCP				419	GOOD	JICA
JICA/WVZ/JCF/04/01-KAZU	Centrifuge		HCP	04/12/05				GOOD	JICA
JICA/WVZ/JDC/01/01-kapiri	Drug Cabinet	DC/WVZ/01	Josephine Mulumba-	14.12.2001	904,750	\$232	250.00	Good condition	JICA
JICA/WVZ/JFC/02/01-kapiri	Filing cupboard	FC/WVZ/01	Josephine Mulumba-	15.03.02	1,173,657	\$301	250.00	Fair condition	JICA
JICA/WVZ/JFC/02/01-kapiri	Steel filing cabinet	SFC/WVZ/01	Samuel Lona- Assista	15.03.02	998,750	\$258		Good condition	JICA
JICA/WVZ/JBS/02/01-kapiri	Book Shelves	BS/WVZ/01	BCC	15.03.02	867,486	\$222	191.60	Fair condition	JICA
JICA/WVZ/JMB/01/02-kapiri	Bicycle	MB/WVZ/02	Library	11.06.01	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/01/03-kapiri	Bicycle	MB/WVZ/03	Library	11.06.01	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/01/04-kapiri	Bicycle	MB/WVZ/04	Library	11.06.01	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/01/05-kapiri	Bicycle	MB/WVZ/05	Library	11.06.01	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/01/06-kapiri	Bicycle	MB/WVZ/06	Library	11.06.01	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/03/07-kapiri	Bicycle	MB/WVZ/07	Library	11.06.01	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/03/08-kapiri	Bicycle	MB/WVZ/08	Library	01.04.03	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/03/09-kapiri	Bicycle	MB/WVZ/09	Library	01.04.03	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JMB/03/10-kapiri	Bicycle	MB/WVZ/10	Library	01.04.03	323,125	\$93	104.00	Not in good condition	JICA
JICA/WVZ/JEC/02/01-kapiri	Executive Chair	EC/WVZ/01	Josephine Mulumba-	15.03.02	646,250	\$166	156.25	Good condition	JICA
JICA/WVZ/JEN/02/01-kapiri	Bench	FC/WVZ/01	Reception	15.03.2002	370,000	\$95	83.00	Good condition	JICA
JICA/WVZ/JOD/03/01-kapiri	Office desk	OD/WVZ/01	Samuel Lona- Assista	30.09.03	NIL	NIL	NIL	Good condition	JICA
JICA/WVZ/JOD/03/02-kapiri	Office desk	OD/WVZ/02	Josephine Mulumba-	30.09.03	NIL	NIL	NIL	Good condition	JICA
JICA/WVZ/JOD/03/03-kapiri	Office desk	OD/WVZ/03	Angela Mbayaka- HCP	30.09.03	NIL	NIL	NIL	Good condition	JICA
JICA/WVZ/JOD/03/04-kapiri	Office desk	OD/WVZ/04	Kenneth Kakoma- HC	30.09.03	NIL	NIL	NIL	Good condition	JICA
JICA/WVZ/JVC/03/01-kapiri	Visitors chairs	VC/WVZ/01	Guard	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/02-kapiri	Visitors chairs	VC/WVZ/02	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/03-kapiri	Visitors chairs	VC/WVZ/03	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/04-kapiri	Visitors chairs	VC/WVZ/04	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/05-kapiri	Visitors chairs	VC/WVZ/05	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/06-kapiri	Visitors chairs	VC/WVZ/06	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/07-kapiri	Visitors chairs	VC/WVZ/07	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/08-kapiri	Visitors chairs	VC/WVZ/08	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/09-kapiri	Visitors chairs	VC/WVZ/09	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JVC/03/10-kapiri	Visitors chairs	VC/WVZ/10	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICA/WVZ/JMTB/05-01-Kapiri	Mountain bike	DF4E 2551	Joyce Kaluba-Outreat	19.03.05				Fair condition	JICA
JICA/WVZ/JMTB/05-02-Kapiri	Mountain bike	DF4E 2574	None	19.03.05				Good condition	JICA
JICA/WVZ/JMTB/05-03-Kapiri	Mountain bike	DF4E 2586	None	19.03.05				Good condition	JICA
JICA/WVZ/JMTB/05-04-Kapiri	Mountain bike	DF4E 2595	Shanklay Moono- Out	19.03.05				Good condition	JICA
JICA/WVZ/JMTB/05-05-Kapiri	Mountain bike	DF4E 2608	Austine Sintukwe- O	19.03.05				Good condition	JICA
JICA/WVZ/JMTB/05-06-Kapiri	Mountain bike	DF4E 2638	None	19.03.05				Good condition	JICA
JICA/WVZ/JMTB/05-07-Kapiri	Mountain bike	DF4E 2675	Fidelis Phiri- Outreach	19.03.05				Good condition	JICA
JICA/WVZ/JMTB/05-08-Kapiri	Mountain bike	DF4E 2731	None	19.03.05				Good condition	JICA

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
JICA/WVZ/MTB/05-09-Kapiri	Mountain bike	DF4E 2827	Violet Simunza-Outreach	19.03.05				Good condition	JICA
JICA/WVZ/MTB/05-10-Kapiri	Mountain bike	DF4E 2924	None	19.03.05				Good condition	JICA
JICA/WVZ/STER/05-01-Kapiri	Sterilizer	STERWVZ/01	Laboratory	27/06/05				Good condition	JICA
JICA/WVZ/JDC/04/01 - NDL	Utility Drug Cabinet	NILL	Health Care Provider	26/07/2004	2,840,000	\$592	650	Good Condition	JICA
JICA/WVZ/BS/04/01-NDL	Blood shakers	NIL	Counselor	06/10/04	2,010,934	\$419	450	Good Condition	JICA
JICA/WVZ/DDF/04/01 -NDL	Double door fridge	SN#MRD24WR43	Counselor	14/09/04	1,999,000	\$422	450	Good Condition	JICA
FHI/WVZ/JFC/04/01 - NDL	Filling Cabinet	NIL	Counselor	20/07/04	1,045,750	\$218	250	Good Condition	JICA
JICA/WVZ/CTF/04/01-NDL	Centrifuge	NILL	Counselor	04/01/05	1,000,000	\$220	240	Good Condition	JICA
JICA/WVZ/EL/04/01-NDL	Examination Lamp	NIL	Health Care Provider	06/10/04	598,492	\$125	150	Good Condition	JICA
JICA/WVZ/MB/05/01-NDL	Mountain bike	DF4E2709	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/02-NDL	Mountain bike	DF4E2688	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/03-NDL	Mountain bike	DF4E2544	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/04-NDL	Mountain bike	DF4E2704	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/05-NDL	Mountain bike	DF4E2656	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/06-NDL	Mountain bike	DF4E2309	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/07-NDL	Mountain bike	DF4E2553	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/08-NDL	Mountain bike	DF4E2563	Site manager	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/09-NDL	Mountain bike	DF4E2357	James Mulenga-OA	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/MB/05/10-NDL	Mountain bike	DF4E2580	Donald Kapembwa-O	19/03/2005	450,000	\$96	106		WVI-JICA
JICA/WVZ/DT/05/01-NDL	Dressing Trolley	NILL	Health Care Provider	20/09/2005					WVI-JICA
JICA/WVZ/ST/05/01-NDL	Steriliser	NILL	Health Care Provider	20/09/2005					WVI-JICA
JICA/WVZ/JAC/05/01-05NDL	Autoclave	NILL	Health Care Provider	20/09/2005					WVI-JICA
JICA/WVZ/CS/05/01-05NDL	Cusco's Vaginal speculum	NILL	Health Care Provider	20/09/2005					WVI-JICA
FHI/WVZ/FR/04/01-K-LESA	Fridge	230852811553	Health Care Provider	11.02.2004	1,780,000	\$378	416.67	Good condition	JICA
FHI/WVZ/JDC/03/01-K-LESA	Utility Drug Cabinet	NIL	Health Care Provider	21.10.2003	2,526,250	\$526	533.33	Good Condition	JICA
FHI/WVZ/BSK/04/01-K-LESA	Blood Shaker	NIL	Health Care Provider	06.10.2004	2,010,934	\$419	500.00	Good Condition	JICA
FHI/WVZ/EL/04/01-K-LESA	Examination Lamp	NIL	Health Care Provider	06.10.2004	598,492	\$125	166.67	Fair Condition	JICA
FHI/WVZ/CF/04/01-K-LESA	Centrifuge	NIL	Health Care Provider	04.01.2004	1,000,000	\$211	250.00	Good Condition	JICA
JICA/WVZ/MB/01/01-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125	\$93	100.00	Good Condition	JICA
JICA/WVZ/MB/01/02-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125	\$93	100.00	Good Condition	JICA
JICA/WVZ/MB/01/03-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125	\$93	100.00	Good Condition	JICA
JICA/WVZ/MB/01/04-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125	\$93	100.00	Good Condition	JICA
JICA/WVZ/MB/01/05-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125	\$93	100.00	Good Condition	JICA
JICA/WVZ/OD/01/03-K-LESA	Office Desk	NIL	Outreach Room	15.03.2002	250,000	\$54	64.81	Good Condition	JICA
JICA/WVZ/OC/01/01-K-LESA	Office chair	NIL	Bookkeeper/Data Entry	28.09.2003	105,000	\$11	12.50	Chair was locally made in the first phase, visitor's chair	JICA

Kasumbalesa

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
JICA/WVZ/OC/01/02-K-LESA	Office chair	NIL	Bookkeeper/Data Entl	28.09.2003	105,000	\$11	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICA/WVZ/OC/01/03-K-LESA	Office chair	NIL	Site Manager	28.09.2003	105,000	\$11	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICA/WVZ/OC/01/04-K-LESA	Office chair	NIL	Site Manager	28.09.2003	105,000	\$11	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICA/WVZ/OC/01/05-K-LESA	Office chair	NIL	Health Care Providers	28.09.2003	105,000	\$11	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICA/WVZ/OC/01/06-K-LESA	Office chair	NIL	Health Care Providers	28.09.2003	105,000	\$11	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICA/WVZ/BE/02/05/Nak	Bench-steel	N/A	Reception	15.03.2002	370,125	\$95	100	Good condition	JICA
JICA/WVZ/SFC/02/01/Nak	Steel Filing Cabinet	N/A	Health Care Provider	15.03.2002	998,750	\$256	313	Good Condition	JICA
JICA/WVZ/FC/02/01/Nak	Filing Cupboard	N/A	Reception	15.03.2002	1,178,657	\$301	248	Fair Condition	JICA
WV-US/WVZ/JDC/03/01/Nak	Utility Drug Cabinet	N/A	Health Care Provider	21.10.2003	358,333	\$77	85	Good condition	JICA
JICA/WVZ/JCF/05/01/Nak	Centrifuge		VCT Laboratory	15.01.2005	1,000,000	\$211	222	Good Condition	JICA
JICA/WVZ/BS/04/01/Nak	Blood Shaker		VCT Laboratory	08.11.2004	2,000,000	\$422	450	Good Condition	JICA
JICA/WVZ/JMB/05/01/Nak	Mountain Bicycles	DF4E2616	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/02/Nak	Mountain Bicycles	DF4E2636	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/03/Nak	Mountain Bicycles	DF4E2669	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/04/Nak	Mountain Bicycles	DF4E2690	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/05/Nak	Mountain Bicycles	DF4E2697	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/06/Nak	Mountain Bicycles	DF4E2616	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/07/Nak	Mountain Bicycles	DF4E2705	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/08/Nak	Mountain Bicycles	DF4E2706	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/09/Nak	Mountain Bicycles	DF4E2755	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/JMB/05/10/Nak	Mountain Bicycles	DF4E2877	BCC(O/Worker)	26.03.2005	450,000	\$96	110	Fairly Good	JICA
JICA/WVZ/SS/05/01/Nak	Steam Sterilizer		STI/VCT Laboratory	24.05.2005				Good Condition	JICA
JICA/WVZ/DT/05/01/Nak	Dressing Trolley		STI Department	29.09.2005				Damaged	JICA
WV-US/WVZ/BS/04/1-Chan	Blood Shaker	Nil	Health Care Providers	06.10.2004	2,010,934	\$423	450.00	Excellent	JICA
WV-US/WVZ/SE/04/1-Chan	Centrifuge	Nil	Health Care Providers	04.10.1.2005	1,000,000	\$211	250.00	Excellent	JICA
WV-US/WVZ/EL/04/01-Chan	Examination Lamp	Nil	Health Care Providers	06.10.2004	598,492	\$126	150.00	Excellent	JICA
WV-US/WVZ/BE/02/01-Chan	Bench	Nil	Katele-Lobby	15.03.2002	370,125	\$97	100.00	Good Condition	JICA
WV-US/WVZ/SS/05/01-Chan	Steam Sterilizer	Nil	Health Care Providers	28.10.2005				Excellent	JICA
WV-US/WVZ/DT/05/01-Chan	Dressing Trolley	Nil	Health Care Providers	28.10.2005				Excellent	JICA

Chainida

Nakonde

WORLD VISION INVENTORY at site 12
 Track Record of Provision of Equipment

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FH1WVZJDT04/13/LUS-C	Compact Computer	VDU-8522JX8Z86CD,CPU-2058M240	Site Manager	28/04/04	7,240,000.00			Good Condition	USAID-PEPFAR
FH1WVZJPR04/12/LUS-C	HP Printer 1300	CNCD0582754	Assistant Finance officer	30/04/04	2,950,000.00			Good Condition	USAID-PEPFAR
FH1WVZJUP904/01/LUS-C	Power COM UPS	2004761408	Site Manager	05/05/04	1,652,639.00			Good Condition	USAID-PEPFAR
FH1WVZJOD04/01/LUS-C	Office Desk	Nil	Assistant Finance officer	05/05/04	1,652,639.00			Good Condition	USAID-PEPFAR
FH1WVZJOD04/02/LUS-C	Office Desk	Nil	Bcc Coordinator	14/04/04	1,139,750.00			Good Condition	USAID-PEPFAR
FH1WVZJOD04/03/LUS-C	Office Desk	Nil	Detailer	14/04/04	1,139,750.00			Good Condition	USAID-PEPFAR
FH1WVZJOD04/04/LUS-C	Office Desk	Nil	Health Care provider	14/04/04	1,139,750.00			Good Condition	USAID-PEPFAR
FH1WVZJOT04/01/LUS-C	Office Table	Nil	Reception	03/09/04				Good Condition	WVZ-US
FH1WVZJOC04/01/LUS-C	Office Chair	Nil	Site Manager	14/04/04	427,406.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/02/LUS-C	Office Chair	Nil	Site Manager	14/04/04	427,406.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/03/LUS-C	Office Chair	Nil	Site Manager	14/04/04	427,406.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/04/LUS-C	Office Chair	Nil	Assistant Finance officer	14/04/04	427,406.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/05/LUS-C	Office Chair	Nil	Bcc Coordinator	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/06/LUS-C	Office Chair	Nil	Detailer	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/07/LUS-C	Office Chair	Nil	Health Care provider	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/08/LUS-C	Office Chair	Nil	Health Care provider	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/09/LUS-C	Office Chair	Nil	Health Care provider	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/10/LUS-C	Office Chair	Nil	Reception	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/11/LUS-C	Office Chair	Nil	Reception	05/05/04	626,863.00			Good Condition	USAID-PEPFAR
FH1WVZJOC04/12/LUS-C	Office Chair	Nil	Reception	09/07/04	390,000.00			Good Condition	USAID-PEPFAR
FH1WVZJCS04/01/LUS-C	Flip chart stand	Nil	Assistant Finance officer	09/07/04	352,000.00			Good Condition	USAID-PEPFAR
FH1WVZJDES04/01/LUS-C	Digital Electronic safe	Nil	Site Manager						WVZ-US
FH1WVZJF04/01/LUS-C	Filing Cupboard	Nil	Health Care provider						USAID-PEPFAR
FH1WVZJEC04/01/LUS-C	Examination couch	Nil	Health Care provider						USAID-PEPFAR
FH1WVZJMC04/01/LUS-C	Medicine Cabinet	Nil	Health Care provider	27/04/04	2,987,700.00			Good Condition	USAID-PEPFAR
FH1WVZJET04/01/LUS-C	Emergency trolley	Nil	Health Care provider						USAID-PEPFAR
FH1WVZJRT04/01/LUS-C	Round table	Nil	VCT-Counselor	01/09/04	763,020.00			Good Condition	USAID-PEPFAR
FH1WVZJFC04/01/LUS-C	Filing Cabinet	Nil	VCT-Counselor						USAID-PEPFAR
FH1WVZJDS04/01/LUS-C	Display stand	Nil	Laboratory						USAID-PEPFAR
FH1WVZJFBS04/01/LUS-C	4-Folded Bed screen	Nil	Health Care provider	27/04/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJOPT04/01/LUS-C	Operated Pool Table	Nil	Health Care provider	29/04/04	854,970.00			Good Condition	USAID-PEPFAR
FH1WVZJTV04/01/LUS-C	TV 29 PT- Philips	BZ0351617439	Reception	05/05/04	6,000,000.00			Good Condition	USAID-PEPFAR
FH1WVZJVR04/01/LUS-C	VCR-Philips	SG1B03346001879	Reception	05/05/04	2,900,000.00			Good Condition	USAID-PEPFAR
FH1WVZJWD04/01/LUS-C	Water Dispenser	NWD-1559R	VCT-Counselor	06/09/04	750,000.00			Good Condition	USAID-PEPFAR
FH1WVZJFD04/01/LUS-C	Fridge	MRD24WR43	Kitchen	15/09/04	1,395,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/01/LUS-C	Slaker Chair	Nil	VCT-Counselor	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/02/LUS-C	Slaker Chair	Nil	VCT-Counselor	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/03/LUS-C	Slaker Chair	Nil	VCT-Counselor	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/04/LUS-C	Slaker Chair	Nil	VCT-Counselor	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/05/LUS-C	Slaker Chair	Nil	Health Care provider	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/06/LUS-C	Slaker Chair	Nil	Bcc Coordinator	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/07/LUS-C	Slaker Chair	Nil	Detailer	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FH1WVZJSK04/08/LUS-C	Slaker Chair	Nil	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR

Chawama

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FHI/WVZ/SK04/08/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/SK04/09/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/SK04/10/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/SK04/11/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/SK04/12/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/SK04/12/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/SK04/12/LUS-C	Staker Chair	NIL	Reception	03/09/04	250,000.00			Good Condition	USAID-PEPFAR
FHI/WVZ/MDT0500/LUS-C	Medicine Trolley	NIL	Health Care provider	30/03/05	4,700,000.00	1,008.36		Good Condition	USAID-PEPFAR
FHI/WVZ/ST0500/LUS-C	Stentilizer	NIL	Laboratory	30/03/05	4,700,000.00	1,008.36		Good Condition	JICA
FHI/WVZ/B0501/LUS-C	Bicycle	DF4E2622	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0502/LUS-C	Bicycle	DF4E2794	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0403/LUS-C	Bicycle	DF4E2640	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0404/LUS-C	Bicycle	DF4E2646	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0405/LUS-C	Bicycle	DF4E2631	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0406/LUS-C	Bicycle	G4102	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0407/LUS-C	Bicycle	DF4E2725	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0408/LUS-C	Bicycle	DF4E2665	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0409/LUS-C	Bicycle	DF4E2623	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0410/LUS-C	Bicycle	DF4E2656	Out Reach worker					Good Condition	JICA
FHI/WVZ/B0411/LUS-C	Bicycle	DF4E2674	Out Reach worker					Good Condition	JICA
FHI/WVZ/DT04/12-CHIPA	Desk Top Computer	VDU-WX343WE115,	ACCOUNTS/DATA	26/04/2004	7,240,000	1564	2000	Good Condition	USAID-PEPFAR
FHI/WVZ/PR04/15-CHIPA	HP Printer - 1300	CPU-WXD0706YC	ACCOUNTS/DATA	05/10/04	2,950,000	637	1000	Good condition	USAID-PEPFAR
FHI/WVZ/CT04/01-CHIPA	Computer Tables	NIL	SITE MANAGER	15/04/2004	1,139,750	246	250	Good Condition	USAID-PEPFAR
FHI/WVZ/CT04/02-CHIPA	Computer Tables	NIL	ACCOUNTS/DATA	15/04/2004	1,139,750	246	250	Good Condition	USAID-PEPFAR
FHI/WVZ/CT04/03-CHIPA	Computer Tables	NIL	BCC COORDINATOR	15/04/2004	1,139,750	246	250	Good Condition	USAID-PEPFAR
FHI/WVZ/CT04/04-CHIPA	Computer Tables	NIL	COUNSELOR	15/04/2004	1,139,750	246	250	Good Condition	USAID-PEPFAR
FHI/WVZ/OT04/02-CHIPA	Office Table	NIL	SITE MANAGER	05/10/04	1,652,638	357	367	Good Condition	USAID-PEPFAR
FHI/WVZ/TV04/01-CHIPA	Television set	NIL	ACCOUNTS/DATA	05/10/04	1,652,638	357	367	Needs repairing	USAID-PEPFAR
FHI/WVZ/NER04/01-CHIPA	V.C.R.	SNBZ000351617434	BCC COORDINATOR	05/10/04	2,900,000	617	700	Good Condition	USAID-PEPFAR
FHI/WVZ/FR04/01-CHIPA	Site Fridge	MRD24WR43	HCP	26/11/2005	750,000	160	200	Good Condition	USAID-PEPFAR
FHI/WVZ/OT04/01-CHIPA	Office Table	NIL	OUTREACH WORKERS	28/05/2004	450,000	94	103	Good Condition	USAID-PEPFAR
FHI/WVZ/OT04/02-CHIPA	Office Table	NIL	OUTREACH WORKERS	28/05/2004	450,000	94	103	Good Condition	USAID-PEPFAR
FHI/WVZ/FC05/01-CHIPA	Filing cabinet	NIL	COUNSELOR	04/10/05				Good Condition	USAID-PEPFAR
FHI/WVZ/TT04/01-CHIPA	Table Tennis	NIL	BCC COORDINATOR	04/10/05				Good Condition	USAID-PEPFAR
FHI/WVZ/PT04/01-CHIPA	Pool Table	NIL	BCC COORDINATOR	29/04/2004	6,578,000	1421	1500	Good Condition	USAID-PEPFAR
FHI/WVZ/D804/01-CHIPA	Darts Set	NIL	BCC COORDINATOR	30/04/04	687,600.00	149	167	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/01-CHIPA	Office chair	NIL	SITE MANAGER	15/5/2004	427,406	92	100	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/02-CHIPA	Office chair	NIL	SITE MANAGER	15/5/2004	427,406	92	100	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/03-CHIPA	Office chair	NIL	SITE MANAGER	15/5/2004	427,406	92	100	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/04-CHIPA	Office chair	NIL	ACCOUNTS/DATA	15/5/2004	427,406	92	100	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/05-CHIPA	Office chair	NIL	ACCOUNTS/DATA	15/5/2004	626,863	135	138	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/06-CHIPA	Office chair	NIL	ACCOUNTS/DATA	15/5/2004	626,863	135	138	Good Condition	USAID-PEPFAR
FHI/WVZ/OC04/07-CHIPA	Office chair	NIL	BCC COORDINATOR	15/5/2004	626,863	135	138	Good condition	USAID-PEPFAR
FHI/WVZ/OC04/08-CHIPA	Office chair	NIL	BCC COORDINATOR	15/5/2004	626,863	135	138	Good condition	USAID-PEPFAR

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION / PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FHI/WVZ/OC/04/05-CHIPA	Office chair	NILL	HCP	15/5/2004	626,863	135	138	Good Condition	USAID-PEPFAR
FHI/WVZ/OC/04/10-CHIPA	Office chair	NILL	HCP	15/5/2004	626,863	135	138	Good Condition	USAID-PEPFAR
FHI/WVZ/OC/04/11-CHIPA	Office chair	NILL	COUNSELOR	15/5/2004	626,863	135	138	Good Condition	USAID-PEPFAR
FHI/WVZ/OC/04/12-CHIPA	Office chair	NILL	COUNSELOR	15/5/2004	626,863	135	138	Good Condition	USAID-PEPFAR
FHI/WVZ/PH/04/01-CHIPA	Photocopier	TRW01247	SITE MANAGER	26/11/04				Needs Repair	USAID-PEPFAR
FHI/WVZ/UPS/01-CHIPA	Uninterrupted Power Supply	20047640408	ACCOUNTS/DATA	26/11/04				Good condition	USAID-PEPFAR
FHI/WVZ/UPS/04-CHIPA	Uninterrupted Power Supply	20047640408	ACCOUNTS/DATA	26/11/04				Good Condition	USAID-PEPFAR
JICA/WVZ/EC/04/01-CHIPA	Examination Couch	NILL	HCP	15/5/2004	759,520	161	190	Good Condition	USAID-PEPFAR
JICA/WVZ/PT/04/02-CHIPA	Patient Trolley	NILL	HCP	15/5/2004	759,520	161	190	Good Condition	USAID-PEPFAR
FHI/WVZ/LC/04/01-CHIPA	Locate Cabinetry	NILL	COUNSELOR	26/11/2004				Good Condition	USAID-PEPFAR
FHI/WVZ/UDC/04/01-CHIPA	Utility Drug Cabinet	NILL	HCP	15/5/2004	946,700	197	650	Good Condition	USAID-PEPFAR
JICA/WVZ/CE/05/01-CHIPA	Centrifuge	NILL	HCP	01/03/05	1,000,000	216.00		Good Condition	JICA
JICA/WVZ/RT/05/01-CHIPA	Rotator	NILL	HCP	30/03/05	4,700,000.00	1,008.36		Good Condition	JICA
JICA/WVZ/ST/05/01-CHIPA	Stenliser	NILL	HCP					Needs repairing	JICA
JICA/WVZ/EL/05/01-CHIPA	Examination lamp	NILL	HCP					Good Condition	JICA
JICA/WVZ/DT/05/01-CHIPA	Dressing Trolley	NILL	HCP	29/10/2005				Good Condition	JICA
FHI/WVZ/BS/04/01-CHIPA	Fold Bed Screen	NILL	HCP	15/5/2004	854,910	178	185	Good Condition	USAID-PEPFAR
FHI/WVZ/BS/04/01-CHIPA	Bookshelf	NILL	SITE MANAGER	15/5/2004	450,000	11	12	Good condition	USAID-PEPFAR
FHI/WVZ/BS/04/02-CHIPA	Bookshelf	NILL	BCC	15/5/2004	450,000	11	12	Good condition	USAID-PEPFAR
FHI/WVZ/BS/04/03-CHIPA	Bookshelf	NILL	BCC	15/5/2004	450,000	11	12	Good condition	USAID-PEPFAR
FHI/WVZ/BS/04/04-CHIPA	Bookshelf	NILL	SITE MANAGER	15/5/2004	450,000	11	12	Good condition	USAID-PEPFAR
FHI/WVZ/GC/04/01-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/02-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/03-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/04-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/05-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/06-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/07-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/08-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/09-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/GC/04/10-CHIPA	Garden Chairs	NILL	RECEPTION	28/06/2004	30,000	6	7	Good Condition	USAID-PEPFAR
FHI/WVZ/BC/04/01-CHIPA	Benches	NILL	RECEPTION	28/06/2005	60,000			Good Condition	USAID-PEPFAR
FHI/WVZ/BC/04/02-CHIPA	Benches	NILL	RECEPTION	28/06/2005	60,000			Good Condition	USAID-PEPFAR
FHI/WVZ/FS/05/01-CHIPA	Flip Chart Stand	NILL	BCC	28/04/2005	650,000			Good Condition	USAID-PEPFAR
FHI/WVZ/TS/05/01-CHIPA	Testing Stool	NILL	HCP	12/12/05	30,000			Good Condition	USAID-PEPFAR
FHI/WVZ/RG/04/01-CHIPA	Receiver	NILL	SITE MANAGER	28/05/04	160,000	33	37	Good Condition	USAID-PEPFAR
FHI/WVZ/WC/04/01-CHIPA	Wall Clock	NILL	SITE MANAGER	17/05/2004	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/WC/04/02-CHIPA	Wall Clock	NILL	RECEPTION	17/05/2004	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/WC/04/03-CHIPA	Wall Clock	NILL	HCP	17/05/2004	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/WC/04/04-CHIPA	Wall Clock	NILL	ACCOUNTS/DATA	17/05/2004	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/WC/04/05-CHIPA	Wall Clock	NILL	COUNSELOR	17/05/2004	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/WC/04/06-CHIPA	Wall Clock	NILL	BCC COORDINATOR	17/05/2004	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/ET/04/01-CHIPA	Elegant Tray (in & out tray)	NILL	SITE MANAGER	12/05/04	60,000	13	14	Good Condition	USAID-PEPFAR

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FHI/WVZ/ET/04/02 - CHIPA	Elegant Tray (in & out tray)	NILL	BCC COORDINATOR	12/05/04	60,000	13	14	Good Condition	USAID-PEPFAR
FHI/WVZ/ET/04/03 - CHIPA	Elegant Tray (in & out tray)	NILL	ACCOUNTS/DATA	12/05/04	60,000	13	14	Good Condition	USAID-PEPFAR
FHI/WVZ/ET/04/05 - CHIPA	Elegant Tray (in & out tray)	NILL	COUNSELOR	12/05/04	60,000	13	14	Good Condition	USAID-PEPFAR
FHI/WVZ/ET/04/06 - CHIPA	Elegant Tray (in & out tray)	NILL	HCP	12/05/04	60,000	13	14	Good Condition	USAID-PEPFAR
FHI/WVZ/ET/04/07 - CHIPA	Elegant Tray (in & out tray)	NILL	HCP	12/05/04	60,000	13	14	Good Condition	USAID-PEPFAR
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2889	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2708	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2800	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2561	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2756	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2757	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2575	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2335	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2713	Outreach Worker	31/03/2005				Good Condition	JICA
JICA/WVZ/MB/05/01 - CHIPA	Mountain Bike	DF4E2872	Outreach Worker	31/03/2005				Good Condition	JICA
FHI/WVZ/CAL/04/02 - CHIPA	Calculators	NILL	STE MANAGER	12/05/04	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/CAL/04/02 - CHIPA	Calculators	NILL	BCC COORDINATOR	12/05/04	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/CAL/04/03 - CHIPA	Calculators	NILL	ACCOUNTS/DATA	12/05/04	150,000	31	34	Good Condition	USAID-PEPFAR
FHI/WVZ/CAL/04/04 - CHIPA	Calculators	NILL	COUNSELOR	12/05/04	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/CAL/04/05 - CHIPA	Calculators	NILL	HCP	12/05/04	40,000	8	9	Good Condition	USAID-PEPFAR
FHI/WVZ/DO/04/01 - CHIPA	Desk Organiser	NILL	STE MANAGER	17/05/2004	22,500	5	5	Good Condition	USAID-PEPFAR
FHI/WVZ/DO/04/02 - CHIPA	Desk Organiser	NILL	BCC COORDINATOR	17/05/2004	22,500	5	5	Good Condition	USAID-PEPFAR
FHI/WVZ/DO/04/03 - CHIPA	Desk Organiser	NILL	ACCOUNTS/DATA	17/05/2004	22,500	5	5	Good Condition	USAID-PEPFAR
FHI/WVZ/DO/04/04 - CHIPA	Desk Organiser	NILL	COUNSELOR	17/05/2004	22,500	5	5	Good Condition	USAID-PEPFAR
FHI/WVZ/DO/04/05 - CHIPA	Desk Organiser	NILL	HCP	17/05/2004	22,500	5	5	Good Condition	USAID-PEPFAR
FHI/WVZ/CAR/04/01 - CHIPA	Office Carpet	NILL	STE MANAGER	17/05/04	395,000	82	91	Good Condition	USAID-PEPFAR
FHI/WVZ/CF/04/01 - CHIPA	Centrifuge	NILL	HCP						
FHI/WVZ/BS/04/01 - CHIPA	Blood Shaker	NILL	HCP	17/05/2004	79,500	17	18	Good Condition	USAID-PEPFAR
FHI/WVZ/BS/04/01 - CHIPA	Bedsheet (set)	NILL	HCP	17/05/2004	24,000	5	6	Good Condition	USAID-PEPFAR
FHI/WVZ/MT/04/01 - CHIPA	Metal tray	NILL	ACCOUNTS/DATA	10/04/04	120,000	25	28	Good Condition	USAID-PEPFAR
FHI/WVZ/GS/04/01 - CHIPA	Genius Speakers	NILL	HCP	17/05/04	12,500	3	3	Good Condition	USAID-PEPFAR
FHI/WVZ/SC/04/01 - CHIPA	Scissors	NILL	STE MANAGER	17/05/04	195,000	41	45	Good Condition	USAID-PEPFAR
FHI/WVZ/EF/04/01 - CHIPA	Electronic Fan	NILL	ACCOUNTS/DATA	17/05/04	530,000	110	121	Good Condition	USAID-PEPFAR
FHI/WVZ/ST/01/07 - CHIRU	Electronic safe	NILL	ACCOUNTS/DATA	23/06/05	GIK	GIK		Damaged	WV-US
FHI/WVZ/TT/01/01 - CHIRU	Table Tennis	NILL	Airbike Container	20/08/2001	762,880	195.61		Damaged	FHI
FHI/WVZ/MS/01/01 - CHIRU	Mini Soccer	MS01/WVZ005	Airbike Container	20/08/2001	566,000	165.07		Damaged	WV-US
FHI/WVZ/OD/03/02 - CHIRU	Office Desk	NILL	Assistant Finance Officer	20/09/2003	500,000	105.93		Good Condition	FHI
FHI/WVZ/ST/01/09 - CHIRU	Office chairs	NILL	Assistant Finance Officer	23/06/05	GIK	GIK		Good Condition	WV-US
FHI/WVZ/OC/03/04 - CHIRU	Garden Chairs	NILL	Assistant Finance Officer	10/03/03	GIK	GIK		Good Condition	WV-US
FHI/WVZ/BS/05/04 - CHIRU	Book shelf	NILL	Assistant Finance Officer	07/12/05	GIK	GIK		Good Condition	WV-US
FHI/WVZ/ES/04/01 - CHIRU	Electronic Ground Safe	NILL	Assistant Finance Officer	06/03/04	450,000	95.70		Good Condition	FHI
FHI/WVZ/BS/05/05 - CHIRU	Book shelf	NILL	Assistant Finance Officer	07/12/05	580,000	150.00		Good Condition	PEPFAR/FHI
FHI/WVZ/OC/03/07 - CHIRU	Office chairs	NILL	BCC Co-ordinator	07/12/05	450,000	95.70		Good Condition	FHI
FHI/WVZ/OC/03/07 - CHIRU	Office chairs	NILL	Behaviour Change communication	10/03/03	GIK	GIK		Good condition	WV-US

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ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
WV-US-WVZ/03/01-CHIRU	Television set	BZ2000312133035	Recreation Room	07/08/2003	3,250,000	678.00	740.00	Excellent	WV-US
FHMVZ/VS/03/01-CHIRU	TV Stand	NIL	Recreation Room	20/09/2003	65,000	13.77	21.00	Good Condition	FHI
WV-US-WVZ/CR/03/02-CHIRU	V.C.R	SJ010250002846	Recreation Room	07/08/2003	610,000	127.00	170.00	Excellent	WV-US
FHMVZ/P/01/01-CHIRU	Pool Table	NIL	Recreation Room	28/03/2001	4,500,000	1,267.61	1,000.00	Good Condition	FHI
WV-US-WVZ/P/03/02-CHIRU	Pool Table	NIL	Recreation Room	14/07/2003	5,350,000.00	1,116.00	1,500.00	Good Condition	WV-US
WV-US-WVZ/OC/01/12-CHIRU	Office chairs	NIL	Recreation Room	23/06/05	GIK	GIK	20.00	POOR	WV-US
WV-US-WVZ/OC/01/15-CHIRU	Office chairs	NIL	Recreation Room	23/06/05	GIK	GIK	20.00	Damaged	WV-US
WV-US-WVZ/OC/01/16-CHIRU	Office chairs	NIL	Recreation Room	23/06/05	GIK	GIK	20.00	Damaged	WV-US
WV-US-WVZ/OC/01/17-CHIRU	Office chairs	NIL	Recreation Room	23/06/05	GIK	GIK	20.00	Damaged and Dispose	WV-US
GC/CB/12	Garden Chairs	NIL	Recreation Room		GIK	GIK		Good Condition	WV-US
GC/CB/14	Garden Chairs	NIL	Recreation Room		GIK	GIK		Good Condition	WV-US
GC/CB/15	Garden Chairs	NIL	Recreation Room		GIK	GIK		Good Condition	WV-US
GC/CB/16	Garden Chairs	NIL	Recreation Room		GIK	GIK		Good Condition	WV-US
GC/CB/15	Garden Chairs	NIL	Recreation Room		GIK	GIK		Good Condition	WV-US
GC/CB/1	Garden Chairs	NIL	Recreation Room		GIK	GIK		Good Condition	WV-US
FHMVZ/CR/01/01-CHIRU	V.C.R	VCR01/WVZ/004	Sent to Usaka COH HQ	20/09/2001	729,000	151.88	220.00	Damaged	FHI
WV-US-WVZ/DT/03/04-CHIRU	Gateway Monitor	MU17108D0029873_LPS2027910302	Site Manager	29/01/2004			500.00	Good Condition	WV-US
WV-US-WVZ/DT/01/19-CHIRU	Desk Top Computer-Dell	CH-021RHV47803-CCD-B460	Site Manager	30/06/2003	9,805,254	2,121.00	2,500.00	Good Condition	WV-US
WV-US-WVZ/OC/03/02-CHIRU	COPIER	UNA02455	Site Manager	10/03/03	GIK	GIK	365.00	Good Condition	FHI
FHMVZ/OD/03/01-CHIRU	Office Desk	NIL	Site Manager	15/03/2002	646,250	165.71	209.00	Good Condition	JICA
JICA-WVZ/EC/02/01-CHIRU	Executive Chair	NIL	Site Manager	10/03/03	GIK	GIK	135.00	Good Condition	WV-US
WV-US-WVZ/OC/03/02-CHIRU	Office chairs	NIL	Site Manager	09/05/03	80,000	17.77	17.00	Good Condition	FHI
FHMVZ/OC/03/01-CHIRU	Office chairs	NIL	Site Manager	09/05/03	80,000	17.77	17.00	Good Condition	FHI
JICA-WVZ/OC/03/11-CHIRU	Office chairs	NIL	Site Manager	09/05/03	80,000	17.77	17.00	Good Condition	FHI
JICA-WVZ/JDC/01/01-CHIRU	Utility Drug Cabinet	NIL	Site Manager	14/12/2001	904,750	231.98	447.00	Good Condition	JICA
JICA-WVZ/JDC/01/02-CHIRU	Utility Drug Cabinet	NIL	Site Manager	14/12/2001	904,750	231.98	300.00	Good Condition	JICA
JICA-WVZ/STC/02/01-CHIRU	Steel Filling Cabinet	NIL	Site Manager	15/03/2002	598,750	221.94	312.00	Not in good condition	JICA
JICA-WVZ/BS/02/02-CHIRU	Book shelf	NIL	Site Manager	15/03/2002	867,486	222.43	100.00	Good Condition	JICA
FHMVZ/BS/06/03-CHIRU	Book shelf	NIL	Site Manager	15/03/2002	420,000	89.36	100.00	Good Condition	FHI
FHMVZ/US/02/04-CHIRU	UPS	S/N 20047660408	Site Manager	16/11/2004	950,000	197.92	210.00	Good Condition	PEPPAR/FHI
JICA-WVZ/BS/04/01-CHIRU	BP MACHINE	NIL	Health Care Provider					DAMAGED	
JICA-WVZ/SC/04/01-CHIRU	STETHOSCOPE	NIL	Health Care Provider					Good Condition	
WV-US-WVZ/DT/03/03-L-stone	Gateway Computer-CPUVU/UPS	VDU-MU17108D0029880_CFU-0029896015	Bookkeeper/Data Entry Clerk	17/04/2003	6,180,000.00	1,373.00	2,000.00	Good Condition	WV-USA MATCH FUNDS
WV-US-WVZ/DT/03/02-L-stone	Dell Computer-CPUVU/DU	VDU-MY-0686CN47803-083-BZCG	Site Manager	04/01/03	GIK	580.29	500.00	not in good condition	WV-USA MATCH FUNDS
WV-US-WVZ/PR/03/08-L-stone	HP Printer 1150	CNCJ206461	Bookkeeper/Data Entry Clerk	06/04/03	2,830,000.00			IN LSK FOR REPAIRS	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/01-L-stone	Office Chair	NIL	Site Manager	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/02-L-stone	Office Chair	NIL	Site Manager	04/10/03	GIK			Damaged	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/03-L-stone	Office Chair	NIL	Site Manager	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/04-L-stone	Office Chair	NIL	Bookkeeper/Data Entry Clerk	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/05-L-stone	Office Chair	NIL	VCT Counsellor	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/06-L-stone	Office Chair	NIL	Health Care Providers	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/07-L-stone	Office Chair	NIL	Health Care Providers	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/03/08-L-stone	Office Chair	NIL	Health Care Providers	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
WV-US-WVZ/OC/02/09-L-stone	Office Chair	NIL	Health Care Providers	15/03/2002	646,250.00	1,667.71	1,860.00	Good condition	JICA
WV-US-WVZ/OC/03/10-L-stone	Office Chair	NIL	Site Manager	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS

Livingstone

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION / PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
WV-USWVZOC0411-L-stone	Office Chair	NII	Corridor/Venanda	07/10/04	400,000.00	83.00	83.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZOC0342-L-stone	Office Chair	NII	BCC Coordinator	04/10/03	GIK			Good condition	WV-USA MATCH FUNDS
JICA-WVZBC0201-L-stone	Bench	NII	Common Room	15/03/2002		94.90	100.00	Good condition	JICA
FHIMVZOD0401-L-stone	Office Desk	NII	Site Manager	20/06/04	800,000.00	167.00	167.00	Good condition	WV-USA MATCH FUNDS
FHIMVZOD0402-L-stone	Office Desk	NII	BCC Coordinator	18/07/2004	400,000.00	83.00	83.00	Good condition	WV-USA MATCH FUNDS
JICA-WVZOD0401-L-stone	Office Desk	NII	Corridor/Venanda	04/01/03	GIK			Good condition	JICA
JICA-WVZFC0201-L-stone	Steel Filing Cabinet	NII	VCT Counsellor	15/03/2002	998,750.00	256.09	270.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZSFC0403-L-stone	Steel Filing Cabinet	NII	VCT Counsellor	07/10/04	450,000.00	94.00	94.00	Good condition	WV-USA MATCH FUNDS
FHIMVZSFC0404-L-stone	Steel Filing Cabinet	NII	VCT Counsellor	20/07/2004	1,045,750.00	217.86	217.86	Good condition	FHI
JICA-WVZFCB0301-L-stone	Filing Cupboard	NII	VCT Counsellor	15/03/2003	867,485.71	222.43	236.00	Good condition	JICA
WV-USWVZFCB0403-L-stone	Filing Cupboard	NII	VCT Counsellor	07/10/04	250,000.00	52.00	52.00	Good condition	WV-USA MATCH FUNDS
FHIMVZOD0401-L-stone	Chest of Drawers	NII	Health Care Providers	14/7/2004	580,000.00	121.00	121.00	Good condition	FHI
FHIMVZLC0401-L-stone	Locker	NII	Corridor/Venanda	18/06/2004	300,000.00	63.00	63.00	Good condition	FHI
FHIMVZSC0401-L-stone	Storage Cupboard	NII	Health Care Providers	14/7/2004	200,000.00	42.00	42.00	Good condition	FHI
JICA-WVZUDC0101-L-stone	Utility Drug Cabinet	NII	Bona Clinic Pharmacy	28/03/2001	998,800.00	284.15	300.00	Good condition	JICA
FHIMVZBS0401-L-stone	Book Shelf	NII	Site Manager	15/06/2004	20,000.00	42.00	42.00	Good condition	FHI
FHIMVZBS0403-L-stone	Book Shelf	NII	BCC Coordinator	01/07/04	225,000.00	47.00	47.00	Good condition	FHI
FHIMVZBS0402-L-stone	Book Shelf	NII	BCC Coordinator	15/06/2004	20,000.00	42.00	42.00	Good condition	FHI
FHIMVZBS0403-L-stone	Book Shelf	NII	Bookkeeper/Data Entry Clerk	15/06/2004	20,000.00	42.00	42.00	Good condition	FHI
FHIMVZBS0404-L-stone	Book Shelf	NII	Bookkeeper/Data Entry Clerk	15/07/2004	225,000.00	47.00	47.00	Good condition	FHI
FHIMVZBS0401-L-stone	Fridge	NII	Bookkeeper/Data Entry Clerk						
JICA-WVZFR0401-L-stone	Fridge	TH335FS249 248350 M2102	Health Care Providers	17/02/2004	1,780,000.00	378.00	385.00	Good condition	??????
FHIMVZFR0101-L-stone	Poof Table	2155-3A	Common Room	28/03/2001	4,500,000.00	1,267.61	1,000.00	Good condition	FHI
WV-USWVZVCR0401-L-stone	VCR	SJ0102500001 0055	Common Room	17/07/2004	610,000.00	127.00	130.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZTV0301-L-stone	TV	29PT216256A	Common Room	17/07/2003	3,250,000.00	678,000.00	685.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0302-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0303-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0304-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0305-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0306-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0307-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0308-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0309-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZGC0310-L-stone	Garden Chairs	NII	Common Room	05/07/03	12,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZFB0301-L-stone	Fold bed Screen	NII	Health Care Providers	21/10/2003	187,000.00	2.80	2.90	Good condition	WV-USA MATCH FUNDS
WV-USWVZEC0301-L-stone	Examination Couch	NII	Health Care Providers	21/10/2003	110,000.00	23.36	25.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZEC0302-L-stone	Examination Couch	NII	Health Care Providers	21/10/2003	110,000.00	23.36	25.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZBPM0401-L-stone	BP Machine	NIL	Health Care Providers					Good condition	
WV-USWVZSS0401-L-stone	Stethoscope	NIL	Health Care Providers					Good condition	
JICA-WVZEL0401-L-stone	Examination Lamp	NIL	Health Care Providers	13/10/04	1,445,500.00			Good condition	
JICA-WVZBS0401-L-stone	Blood Shaker	NIL	Health Care Providers	19/06/04	1,000,000.00	209	209	Good condition	FHI
FHIMVZTT0401-L-stone	Table Tennis	NIL	Common Room	16/07/2004	201,600.00	470	400	GOOD	FHI
FHIMVZSB0401-L-stone	Single Bed and mattress	NII	Sanitis Quarter	21/10/2003				Good condition	FHI
FHIMVZSV0401-L-stone	Shovel	NII	Sanitis Quarter	21/10/2003				Good condition	FHI
FHIMVZWB0401-L-stone	Wheel barrow	NII	Sanitis Quarter	21/10/2003				Good condition	FHI

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WV-USWVZJCS03/01-L-stone	Flip Chair Stand	NIL	BCC Coordinator						
JICA-WVZBC/05/01-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICA-WVZBC/05/02-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICA-WVZBC/05/03-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICA-WVZBC/05/04-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICA-WVZBC/05/05-L-stone	Bicycles		Pantry	05/02/05				GOOD	JICA
JICA-WVZBC/05/06-L-stone	Bicycles		O. WORKER (TZ)	05/02/05				GOOD	JICA
JICA-WVZBC/05/07-L-stone	Bicycles		O. WORKER (EP)	05/02/05				GOOD	JICA
JICA-WVZBC/05/08-L-stone	Bicycles		O. WORKER (KS)	05/02/05				GOOD	JICA
JICA-WVZBC/05/09-L-stone	Bicycles		O. WORKER (PM)	05/02/05				GOOD	JICA
JICA-WVZBC/05/10-L-stone	Bicycles		O. WORKER (MN)	05/02/05				GOOD	JICA
WV-USWVZM/V04/01-L-stone	MOTOR VEHICLE		OFFICE YARD		2,515.00	2,515.00	2,515.00	IN LSK FOR REPAIRS	FHI
FHIMVZPM04/01-L-stone	Photocopying Machine	NIL	Site Manager	01/10/04				Good condition	JICA
JICA-WVZB/04/01-L-stone	Blood Filter	NIL	Health Care Providers	01/09/05				Good condition	JICA
WV-USWVZNT/05/01-L-stone	Nursing Trolley	NIL	Health Care Providers	18/06/2004				Good condition	FHI
FHIMVZLC04/02-L-stone	Locker	NIL	Site Manager					POOR	
WV-USWVZFN03/01-L-stone	FAN	NIL						Good condition	WV-USA MATCH FUNDS
WV-USWVZTVS/04/01-L-stone	TV Stand	NIL	Common Room					Good condition	FHI
FHIMVZOC04/01-KAZU	Office Chair	NIL	BCC ROOM	01/07/04	200,000			GOOD	FHI
FHIMVZOC04/02-KAZU	Office Chair	NIL	BCC ROOM	01/07/04	200,000			GOOD	FHI
FHIMVZOC04/04-KAZU	Office Chair (Swivel)	NIL	HCP ROOM	01/07/04	650,000			GOOD	FHI
COHFHIKAZFUR13-KAZU	Office Chair	NIL	BCC ROOM	GIK				GOOD	
FHIMVZDD04/04-KAZU	Office Desk	NIL	BCC ROOM	04/08/04	375,000			GOOD	FHI
COHFHIHFUFUR06-KAZU	Wooden Filing Cabinet	NIL	BCC ROOM	GIK				GOOD	FHI
FHIMVIBS04/03-KAZU	Book Shelf	NIL	BCC ROOM	04/06/04	25,500			GOOD	FHI
FHIMVIBS04/04-KAZU	Book Shelf	NIL	BCC ROOM	04/06/04	25,500			GOOD	FHI
FHIMVZOC04/03-KAZU	Office Chair (Swivel)	NIL	COMMON ROOM	01/07/04	400,000			GOOD	FHI
FHIMVZBC04/01-KAZU	Bench	NIL	COMMON ROOM	GIK				GOOD	
FHIMVZBC04/02-KAZU	Bench	NIL	COMMON ROOM	04/08/04	60,000			GOOD	FHI
FHIMVZBC04/03-KAZU	Bench	NIL	COMMON ROOM	04/08/04	60,000			GOOD	FHI
FHIMVZBC04/04-KAZU	Bench	NIL	COMMON ROOM	04/08/04	60,000			GOOD	FHI
FHIMVZBC04/05-KAZU	Bench	NIL	COMMON ROOM	04/08/04	60,000			GOOD	FHI
COHFHIKAZFUR03-KAZU	Office Desk	NIL	KITCHEN	01/07/04	280,000			GOOD	FHI
FHIMVZDD04/05-KAZU	Office Desk	NIL	MANAGERS OFFICE	04/08/04	375,000			GOOD	FHI
COHFHIKAZFUR04-KAZU	Office Desk	NIL	COMMON ROOM	GIK				POOR	
COHFHIKAZFUR05-KAZU	Office Desk	NIL	COMMON ROOM	GIK				GOOD	
FHIMVZOD04/03-KAZU	Office Chair	NIL	HCP	GIK				GOOD	
COHFHIKAZFUR04-KAZU	Office Desk	NIL	HCP	GIK				GOOD	
FHIMVZOD04/01-KAZU	Office Desk	NIL	HCP	GIK	375,000			POOR	
FHIMVZBS04/01-KAZU	book Shelf (Small)	NIL	STORE ROOM	04/08/04	250,000			GOOD	FHI
FHIMVZDT04/01-KAZU	Dell Computer-CPU,VDU,UPS	H76BM51	MANAGERS OFFICE	04/08/04	6,550,000	1,373	1,373	GOOD	FHI
COHWVVKAZUFUR08-KAZU	Office Chair	NIL	MANAGERS OFFICE	GIK				GOOD	
COHWVVKAZUFUR14-KAZU	Office Chair	NIL	MANAGERS OFFICE	GIK				GOOD	
COHWVVKAZUFUR10-KAZU	Office Chair	NIL	MANAGERS OFFICE	GIK				GOOD	
COHFHIKAZFUR01-KAZU	Office Desk	NIL	MANAGERS OFFICE	GIK				GOOD	

Kazungula

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COHFHFKAZFUR07-KAZU	Wooden Filing Cabinet	NIL	MANAGER'S OFFICE	GIK				GOOD	FHI
COHWWKAZFUR16-KAZU	Book Shelf(small)	NIL	MANAGER'S OFFICE	GIK				GOOD	
FH1WDTCT??	Dell Computer-CPU,VDU	FH65N1J	MANAGER'S OFFICE	GIK				GOOD	FHI
COHFHFKAZFUR15	Book Shelf (Big)	NIL	STORE ROOM	GIK				GOOD	
COHWWKAZFUR09	Office Chair	NIL	VCT	GIK				GOOD	
FH1WVZJSC0201-KAZU	Office Desk	NIL	VCT	04/08/04	375,000			GOOD	FHI
FH1WVZJOD0402-KAZU	Steel Filing Cabinet	NIL	VCT	04/08/04	1,045,730	217.86	217.86	GOOD	JICA
FH1WVZJBS0402-KAZU	Book Shelf	NIL	VCT	04/06/04	25,500			GOOD	FHI
FH1WVZLC0401-KAZU	Wooden Locker	NIL	BCC ROOM					GOOD	FHI
JICA1WVZFR0401-KAZU	Fridge	183309170012	VCT	04/09/04	1,099,000	422.00	422.00	GOOD	JICA
JICA1WVZBC0501-KAZU	Bicycles		STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0502-KAZU	Bicycles		STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0503-KAZU	Bicycles	DF2E2624	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0504-KAZU	Bicycles	DF4E2665	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0505-KAZU	Bicycles	DF4E2558	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0506-KAZU	Bicycles	DF4E2781	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0507-KAZU	Bicycles	DF4E2599	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0508-KAZU	Bicycles	DF4E2525	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0509-KAZU	Bicycles	DF4E2606	STORE ROOM	05/02/05				GOOD	JICA
JICA1WVZBC0510-KAZU	Bicycles	DF4E2699	STORE ROOM	05/02/05				GOOD	JICA
WV1US1WVZGC0301-KAZU	Garden Chairs	NIL	HCP	01/05/03				GOOD	WV1US
WV1US1WVZGC0302-KAZU	Garden Chairs	NIL	HCP	01/05/03				GOOD	WV1US
FH1WVZFC0401-KAZU	Flip Chart Stand	NIL	BCC ROOM	05/02/05	375,000.00	79	79	GOOD	FHI
FH1WVZFC0305-KAZU	Garden Chairs	NIL	COMMON ROOM	01/05/03				GOOD	WV1US
FH1WVZTV0401-KAZU	T.V Stand	NIL	COMMON ROOM	05/02/05	100,000.00	21	21	GOOD	FHI
JICA1WVZBPM0401-KAZU	BP Machine	NIL	HCP					GOOD	JICA
JICA1WVZSS0401-KAZU	Stethoscope	NIL	HCP					GOOD	JICA
WV1US1WVZEC0401-KAZU	Examination Couch	NIL	HCP					GOOD	WV1US
WV1US1WVZEC0402-KAZU	Examination Couch	NIL	HCP					GOOD	WV1US
JICA1WVZBL0401-KAZU	Examination Lamp	NIL	HCP					GOOD	JICA
JICA1WVZBS0401-KAZU	Blood Shaker	NIL	HCP	06/10/04	1,000,000	419	419	GOOD	JICA
FH1WVZTV0401-KAZU	Television Set	BZ000316889809	COMMON ROOM					GOOD	FHI
JICA1WVZCF0401-KAZU	Centrifuge	NIL	HCP	04/12/05				GOOD	JICA
FH1WVZTV0501-KAZU	Medicine Trolley	NIL	HCP	September-05				GOOD	FHI
WV1US1WVZGC0305-KAZU	Garden Chairs	NIL	MANAGER'S OFFICE	01/05/03				GOOD	WV1US
FH1WVZFR0401-KAZU	Printer	CNC0292385	MANAGER'S OFFICE		2,650,000	555	555	GOOD	FHI
WV1HAFR_SECCOM_17046/004	Computer Stand	NIL	MANAGER'S OFFICE	GIK				GOOD	
FH1WVZTT0401-KAZU	Table Tennis	NIL	COMMON ROOM	16/07/04	2,015,000	420	420	GOOD	FHI
WV1US1WVZGC0303-KAZU	Garden Chairs	NIL	VCT	01/05/03				GOOD	WV1US
WV1US1WVZGC0304-KAZU	Garden Chairs	NIL	VCT	01/05/03				GOOD	WV1US
WV1US1WVZDT0306-kapiri	Gateway Computer-CPU/VDU/UPS	CPU-0229896019,VDU-MU17198D0029875,UPS-Key-B611485, Mus-HC425107160,Spks-MT1205-001726	BCC	17.04.2003	7,402,467	1,593	2,000	Working though not in d	WV1USA MATCH FUNDS
WV1US1WVZDT0306-kapiri	Keyboard,Mouse, Speakers	Key-B21A40GGAM311, Mus-23-117513,Spks-ZF4310657724	BCC	17.04.2003	GIK	GIK	500	Fair condition	WV1USA
WV1US1WVZDT0307-kapiri	Dell Computer-CPU/VDU	Key-B21A40GGAM311, Mus-23-117513,Spks-ZF4310657724	Site mana	24.07.2004	3,340,900	745.00	1,022.00	Good condition	FHI
FH1WVZTV0301-kapiri	TV 29 PT-Philips	SV00021802888	Josephine Mulomba- Site mana	24.07.2004	610,000	127.00	156.25	Good condition	FHI
FH1WVZVCR0301-kapiri	VCR	JG010207200110	Josephine Mulomba- Site mana	24.07.2004					

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WV-USWVZJFR03/01-kepiri	1150 HP Printer	CNC1206469	Samuel Lona Assistant Finance	04.05.2003	2,830,000	590.29	625.00	Good Condition	WV-USA MATCH FUNDS
FH-WVZJTT10/01-kepiri	Table Tennis	NIL	BCC	16.07.04	2,016,000	446.80	446.80	Excellent condition	FH-PEPFAR
WV-USWVZJCO07/01-kepiri	Copier	380001224	Josephine Mulomba- Site mana	30.06.2003	9,805,254.00	2,121.00	2,500.00	Good condition	WV-USA
FH-WVZJFR04/01-kepiri	Fridge	FR230852811109	Laboratory	01.04.2004	1,780,000	370.80	395.80	Excellent condition	FH-PEPFAR
WV-USWVZJPT03/01-kepiri	Operated Pool Table	NIL	Reception	14.07.2003	5,350,000	1,116.00	1,500.00	Good condition	WV-USA
WV-USWVZJUC03/01-kepiri	Utility drug cabinet	UDCWWZ01	Josephine Mulomba- Site mana	14.12.2001	904,750	232.00	250.00	Good condition	JICA
JICA-WVZJDC01/01-kepiri	Drug Cabinet	UDCWWZ01	Josephine Mulomba- Site mana	21.10.03	358,333	48.00	51.00	Good condition	WV-USA
JICA-WVZJFC02/01-kepiri	Filling cupboard	FCWWVZ01	Samuel Lona- Assistant Finance	15.03.02	988,750	256.00	301.00	Good condition	JICA
FH-WVZJSC02/01-kepiri	Steel filing cabinet	SFCWWVZ01	Samuel Lona- Assistant Finance	15.03.02	988,750	256.00	256.00	Excellent condition	FH-PEPFAR
JICA-WVZJBS02/01-kepiri	Book Shelves	BSWWVZ01	Austine Simfukwe-VCT	23.06.04	1,045,750	217.90	217.90	Fair condition.	JICA
FH-WVZJTR04/02-kepiri	Tube Racks	TRWWVZ02	Laboratory	15.03.02	887,486	222.00	222.00	Good condition	FH-PEPFAR
FH-WVZJBP04/01-kepiri	BP Machine	BPWWVZ01	Kenneth Kakoma- HCP	205,000	41.69	41.69	41.69	Good condition	FH-PEPFAR
FH-WVZJST04/01-kepiri	Stethoscope	STWWVZ01	Kenneth Kakoma- HCP	205,000	42.70	42.70	42.70	Good condition	FH-PEPFAR
FH-WVZJET04/01-kepiri	Emergency Tray	ETWWVZ01	Kenneth Kakoma- HCP	65,000	13.50	13.50	13.50	Good condition	FH-PEPFAR
FH-WVZJREC04/01-kepiri	Receiver	RECWWVZ01	Laboratory	201,512.5	42.00	42.00	42.00	Good condition	FH-PEPFAR
FH-WVZJNH04/03-kepiri	Needle Holders	NHWWVZ03	Laboratory	51,817.5	15.80	15.80	15.80	Good condition	FH-PEPFAR
FH-WVZJFM04/01-kepiri	Flash Memory	FMWWVZ01	Laboratory	80,605	16.80	16.80	16.80	Good condition	FH-PEPFAR
FH-WVZJBS04/01-kepiri	Blood Shaker	BLSWWVZ01	Samuel Lona- Assistant Finance Officer	775,000.0	161.46	161.46	161.46	Good condition	FH-PEPFAR
FH-WVZJEL04/01-kepiri	Examination Lamp	ELWWVZ01	Angela Mayaka- HCP					Good condition	FH-PEPFAR
FH-WVZJEND04/01-kepiri	Centrifuge	CENWWVZ01	Laboratory					Good condition	FH-PEPFAR
JICA-WVZJMB01/01-kepiri	Bicycle	MBWWVZ01	Library	11.06.01	323,125	93.12	104.00	Not in good condition	FH-PEPFAR
JICA-WVZJMB01/02-kepiri	Bicycle	MBWWVZ02	Library	11.06.01	323,125	93.12	104.00	Not in good condition	JICA
JICA-WVZJMB01/103-kepiri	Bicycle	MBWWVZ03	Library	11.06.01	323,125	93.12	104.00	Not in good condition	JICA
JICA-WVZJMB01/104-kepiri	Bicycle	MBWWVZ04	Library	11.06.01	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJMB01/105-kepiri	Bicycle	MBWWVZ05	Library	11.06.01	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJMB01/106-kepiri	Bicycle	MBWWVZ06	Library	01.04.03	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJMB01/107-kepiri	Bicycle	MBWWVZ07	Library	01.04.03	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJMB01/108-kepiri	Bicycle	MBWWVZ08	Library	01.04.03	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJMB01/109-kepiri	Bicycle	MBWWVZ09	Library	01.04.03	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJMB03/10-kepiri	Bicycle	MBWWVZ10	Library	01.04.03	323,125	93.00	104.00	Not in good condition	JICA
JICA-WVZJEC02/01-kepiri	Executive Chair	ECWWVZ01	Josephine Mulomba- Site mana	15.03.02	646,250	166.00	155.25	Good condition	JICA
WV-USWVZJOC03/01-kepiri	Office chair	OCWWVZ01	Josephine Mulomba- Site mana	30.09.03	GIK	GIK	GIK	Good condition	WV-USA
WV-USWVZJOC03/02-kepiri	Office chair	OCWWVZ02	Samuel Lona- Assistant Finance	30.09.03	GIK	GIK	GIK	Good condition	WV-USA
WV-USWVZJOC03/03-kepiri	Office chair	OCWWVZ03	Angela Mayaka- HCP	30.09.03	GIK	GIK	GIK	Good condition	WV-USA
WV-USWVZJOC03/04-kepiri	Office chair	OCWWVZ04	Kenneth Kakoma- HCP	30.09.03	GIK	GIK	GIK	Good condition	WV-USA
FH-WVZJOC04/06-kepiri	Office chair	OCWWVZ06	BCC	30.09.03	GIK	GIK	GIK	Good condition	WV-USA
FH-WVZJOC04/07-kepiri	Office chair	OCWWVZ07	Austine Simfukwe-VCT	24.06.04	225,000	47.00	47.00	Excellent condition	FH-PEPFAR
FH-WVZJOC04/08-kepiri	Office chair	OCWWVZ08	Austine Simfukwe-VCT	24.06.04	225,000	47.00	47.00	Excellent condition	FH-PEPFAR
FH-WVZJOC04/09-kepiri	Office chair	OCWWVZ09	Austine Simfukwe-VCT	24.06.04	225,000	47.00	47.00	Not in good condition	FH-PEPFAR
JICA-WVZJBEN02/01-kepiri	Bench	JCBWWVZ01	Reception	15.03.2002	370,000	95.00	83.00	Good condition	JICA
FH-WVZJEC03/01-kepiri	Examination Couches	ECWWVZ01	Angela Mayaka- HCP	21.10.03	650,000	140.03	160.00	Good condition	FH-PEPFAR
FH-WVZJFBS03/01-kepiri	4-Ford Bedscreen	FBSWWVZ01	Angela Mayaka- HCP	21.10.03	750,000	160.00	185.00	Good condition	FH-PEPFAR
JICA-WVZJOD03/01-kepiri	Office desk	ODWWVZ01	Samuel Lona- Assistant Finance	30.09.03	NIL	NIL	NIL	Good condition	JICA
JICA-WVZJOD03/02-kepiri	Office desk	ODWWVZ02	Josephine Mulomba- Site mana	30.09.03	NIL	NIL	NIL	Good condition	JICA
JICA-WVZJOD03/03-kepiri	Office desk	ODWWVZ03	Angela Mayaka- HCP	30.09.03	NIL	NIL	NIL	Good condition	JICA

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JICAWVZ/03/04-kapiri	Office desk	ODMWVZ/04	Kenneth Kakoma- HCP	30.09.03	NIL	NIL	NIL	Good condition	JICA
WV-USWVZ/03/04/05-kapiri	Office desk	ODMWVZ/05	Austine Simukwe-VCI	28.10.04	740,000	154,00	154,00	Excellent condition	FHI-PEPFAR
JICAWVZ/03/03/01-kapiri	Visitors chairs	VCWVZ/01	Guard	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/02-kapiri	Visitors chairs	VCWVZ/02	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/03-kapiri	Visitors chairs	VCWVZ/03	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/04-kapiri	Visitors chairs	VCWVZ/04	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/05-kapiri	Visitors chairs	VCWVZ/05	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/06-kapiri	Visitors chairs	VCWVZ/06	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/07-kapiri	Visitors chairs	VCWVZ/07	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/08-kapiri	Visitors chairs	VCWVZ/08	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/03/09-kapiri	Visitors chairs	VCWVZ/09	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
JICAWVZ/03/10-kapiri	Visitors chairs	VCWVZ/10	Reception	30.09.03	NIL	NIL	NIL	Fair condition	JICA
FHIWVZ/ES/04/01-kapiri	Electronic Safe	ESWVZ/01	Samuel Lona- Assistant Finance Officer	362,000	75,42	75,42	116,67	Excellent condition	FHI
FHIWVZ/MT/04/01-kapiri	Working Table	WVWVZ/01	Samuel Lona- Assistant Finance Officer	01.07.04	120,000	25,00	25,00	Good condition	FHI-PEPFAR
FHIWVZ/MT/04/02-kapiri	Working Table	WVWVZ/02	BCC	01.07.04	120,000	25,00	25,00	Good condition	FHI-PEPFAR
FHIWVZ/MT/04/03-kapiri	Working Table	WVWVZ/03	Laboratory	01.07.04	120,000	25,00	25,00	Good condition	FHI-PEPFAR
WV-USWVZ/DT/03/01-kapiri	Display Table	DTWVZ/01	Josephine Mulomba- Site manager	29/06/05	NIL	NIL	NIL	Good condition	WV-USA
WV-USWVZ/DT/03/02-kapiri	Display Table	DTWVZ/02	Angela Mayaka- HCP	29/06/05	NIL	NIL	NIL	Good condition	WV-USA
FHIWVZ/03/04/01-kapiri	Garden Chair	GCWVZ/01	Fidelis Phiri- Outreach	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/02-kapiri	Garden Chair	GCWVZ/02	Kitchen	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/03-kapiri	Garden Chair	GCWVZ/03	Kitchen	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/04-kapiri	Garden Chair	GCWVZ/04	Kitchen	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/05-kapiri	Garden Chair	GCWVZ/05	Laboratory	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/06-kapiri	Garden Chair	GCWVZ/06	Laboratory	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/07-kapiri	Garden Chair	GCWVZ/07	Library	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/08-kapiri	Garden Chair	GCWVZ/08	Library	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/09-kapiri	Garden Chair	GCWVZ/09	Library	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
FHIWVZ/03/04/10-kapiri	Garden Chair	GCWVZ/10	Library	22.09.04	30,000	6,25	6,25	Good Condition	FHI-PEPFAR
WVZ-USWVZ/PT/04/01-kapiri	Plastic Table	PTWVZ/01	Library	22.09.04	28,000	5,80	5,80	Good Condition	FHI-PEPFAR
WVZ-USWVZ/PT/04/02-kapiri	Plastic Table	PTWVZ/02	Library	22.09.04	28,000	6,00	6,00	Good Condition	FHI-PEPFAR
WV-USWVZ/PT/04/03-kapiri	Plastic Table	PTWVZ/03	Samuel Lona- Assistant Finance Officer	22.09.04	28,000	6,00	6,00	Good Condition	FHI-PEPFAR
WV-USWVZ/FS/03/01-kapiri	Flip Stand	FSWVZ/01	Josephine Mulomba- Site manager	22.09.04	28,000	6,00	6,00	Good Condition	FHI-PEPFAR
FHIWVZ/FS/04/01-kapiri	Flip Stand	FSWVZ/02	BCC	26/06/05	NIL	NIL	NIL	Good condition	WV-USA
FHIWVZ/CB/04/01-kapiri	Cooler Box	CBWVZ/01	Laboratory	29.09.04	55,000	11,45	11,45	Last	FHI-PEPFAR
JICAWVZ/MTB/05-01-Kapiri	Mountain bike	DF4E 2551	Joyce Kajuba-Outreach worker	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-02-Kapiri	Mountain bike	DF4E 2574	None	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-03-Kapiri	Mountain bike	DF4E 2586	None	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-04-Kapiri	Mountain bike	DF4E 2595	Shanklay Moone- Outreach worker	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-05-Kapiri	Mountain bike	DF4E 2608	Austine Simukwe- Outreach	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-06-Kapiri	Mountain bike	DF4E 2638	None	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-07-Kapiri	Mountain bike	DF4E 2675	Fidelis Phiri- Outreach	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-08-Kapiri	Mountain bike	DF4E 2731	None	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-09-Kapiri	Mountain bike	DF4E 2827	Violet Simunza-Outreach	19.03.05				Good condition	JICA
JICAWVZ/MTB/05-10-Kapiri	Mountain bike	DF4E 2924	None	19.03.05				Good condition	JICA
JICAWVZ/STER/05-01-kapiri	Sterilizer	STERWVZ/01	Laboratory	27/06/05				Good condition	JICA
FHIWVZ/DT/04/14-NDL	Desk Top Computer	VDU-MX3433WE104_CPU-MXD-40706ZC	Site Manager	28/04/2004	7,240,000.00	1,554	2,000	Good Condition	FHI-PEPFAR

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ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION / PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FH1WVZ/F704/01-NDL	Pool Table	2779-272/04-10/12	Shelter	30/04/04	6,578,000.00	1,421	1,500	Good Condition	FHI-PEPPAR
FH1WVZ/DB04/01-NDL	Dart Board set	NIL	Site Manager	30/04/04	687,000.00	149	167	Good Condition	FHI-PEPPAR
FH1WVZ/ET04/01-NDL	Examination Trolley	NIL	Health Care Provider	27/04/04	2,987,700.00	645	700	Good Condition	FHI-PEPPAR
FH1WVZ/PR04/13-NDL	HP Printer - 1300	CNCJX73336	Site Manager	30/04/2004	2,950,000.00	637	1,000	Good condition	FHI-PEPPAR
FH1WVZ/D04/01-NDL	Flash disk	2004MCPASS	Assistant Finance Officer	28/11/04	1,000,000.00	208	220	Good condition	FHI-PEPPAR
FH1WVZ/FV04/01-NDL	Television set	BZ000351617421	Reception	05/05/04	2,900,000.00	626	700	Good Condition	FHI-PEPPAR
JICA/WVZ/DC04/01-NDL	Utility Drug Cabinet	NIL	Health Care Provider	26/07/2004	2,840,000.00	582	650	Good Condition	JICA
FH1WVZ/TB04/01-NDL	Table tennis TTA 300	NIL	Shelter	16/07/04	2,016,000.00	420	500	Good Condition	FHI-PEPPAR
JICA/WVZ/BS04/01-NDL	Blood shakers	NIL	Counselor	06/10/04	2,010,934.15	419	450	Good Condition	JICA
JICA/WVZ/DDF04/01-NDL	Double door fridge	SN#MRD24WR43	Counselor	14/09/04	1,989,000.00	422.00	450	Good Condition	JICA
FH1WVZ/DD04/01-NDL	Office Desk	NIL	Site Manager	05/05/04	1,652,637.50	357	367	Good Condition	FHI-PEPPAR
FH1WVZ/OT04/01-NDL	Office Desk	NIL	Assistant Finance Officer	05/05/04	1,652,637.50	357	367	Good Condition	FHI-PEPPAR
FH1WVZ/CT04/01-NDL	Computer Tables	NIL	Detailer	14/04/2004	1,139,750.00	246	250	Good Condition	FHI-PEPPAR
FH1WVZ/CT04/02-NDL	Computer Tables	NIL	Health Care Provider	14/04/2004	1,139,750.00	246	250	Good Condition	FHI-PEPPAR
FH1WVZ/CT04/03-NDL	Computer Tables	NIL	BCC Coordinator	14/04/2004	1,139,750.00	246	250	Good Condition	FHI-PEPPAR
FH1WVZ/CT04/04-NDL	Computer Tables	NIL	Counselor	14/04/2004	1,139,750.00	246	250	Good Condition	FHI-PEPPAR
FH1WVZ/FC04/01-NDL	Filling Cabinet	NIL	Counselor	20/07/04	1,045,750.00	217.06	250	Good Condition	JICA
FH1WVZ/JPS04/01-NDL	Power Com UPS	SN20047850408	Assistant Finance Officer	16/11/04	950,000.00	197.92	200	Good Condition	FHI-PEPPAR
JICA/WVZ/TF04/01-NDL	Centrifuge	NIL	Counselor	04/01/05	861,250.00	190	200	Good Condition	JICA
FH1WVZ/FBS04/01-NDL	Fold Bed Screen	NIL	Health Care Provider	05/05/04	759,920.00	158	170	Good Condition	FHI-PEPPAR
FH1WVZ/EC04/01-NDL	Examination Couch	NIL	Counselor	23/07/04	750,000.00	160	200	Good Condition	FHI-PEPPAR
FH1WVZ/VCR04/01-NDL	V.C.R	SG1B034500210	Reception	05/05/04	750,000.00	160	200	Good Condition	FHI-PEPPAR
FH1WVZ/OT04/01-NDL	Office Table	NIL	Reception	28/05/2004	626,862.50	135	138	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/05-NDL	Office chairs	NIL	Health Care Provider	05/05/04	626,862.50	135	138	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/06-NDL	Office chairs	NIL	Health Care Provider	05/05/04	626,862.50	135	138	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/07-NDL	Office chairs	NIL	BCC Coordinator	05/05/04	626,862.50	135	138	Good condition	FHI-PEPPAR
FH1WVZ/OC04/08-NDL	Office chairs	NIL	BCC Coordinator	05/05/04	626,862.50	135	138	Good condition	FHI-PEPPAR
FH1WVZ/OC04/09-NDL	Office chairs	NIL	Assistant Finance Officer	05/05/04	626,862.50	135	138	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/10-NDL	Office chairs	NIL	Assistant Finance Officer	05/05/04	626,862.50	135	138	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/11-NDL	Office chairs	NIL	Counselor	05/05/04	626,862.50	135	138	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/12-NDL	Office chairs	NIL	Counselor	05/05/04	626,862.50	135	138	Good Condition	FHI-PEPPAR
JICA/WVZ/EL04/01-NDL	Examination Lamp	NIL	Health Care Provider	06/10/04	598,492.00	125	150	Good Condition	JICA
FH1WVZ/FS04/01-NDL	Flip chart stand	NIL	BCC Coordinator	12/05/04	450,000.00	97	100	Good Condition	FHI-PEPPAR
FH1WVZ/ES04/01-NDL	Electronic safe	NIL	Assistant Finance Officer	07/10/04	450,000.00	94	100	Good Condition	FHI-PEPPAR
FH1WVZ/MD05/01-NDL	Modem USB	Z1420202694	Assistant Finance Officer	04/01/05	450,000.00	99	100	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/01-NDL	Office chairs	NIL	Site Manager	14/04/2004	427,406.25	92	100	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/02-NDL	Office chairs	NIL	Site Manager	14/04/2004	427,406.25	92	100	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/03-NDL	Office chairs	NIL	Detailer	14/04/2004	427,406.25	92	100	Good Condition	FHI-PEPPAR
FH1WVZ/OC04/04-NDL	Office chairs	NIL	Detailer	14/04/2004	427,406.25	92	100	Good Condition	FHI-PEPPAR
FH1WVZ/BE04/01-NDL	Benches	NIL	Reception	28/05/2004	400,000.00	66	100	Good Condition	FHI-PEPPAR
FH1WVZ/BE04/02-NDL	Benches	NIL	Reception	28/05/2004	275,000.00	59	70	Good Condition	FHI-PEPPAR
FH1WVZ/BE04/03-NDL	Benches	NIL	Reception	28/05/2004	275,000.00	59	70	Good Condition	FHI-PEPPAR
FH1WVZ/WB04/01-NDL	Wheel barrow	NIL	Guardroom	14/07/2004	237,000.00	49.38	60	Good condition	FHI-PEPPAR
FH1WVZ/FA04/01-NDL	Fan	NIL	Site Manager	22/09/04	69,000.00	14	20	Good condition	FHI-PEPPAR
FH1WVZ/FA04/02-NDL	Fan	NIL	Health Care Provider	22/09/04	69,000.00	14	20	Good condition	FHI-PEPPAR
FH1WVZ/FA04/03-NDL	Fan	NIL	Reception	22/09/04	69,000.00	14	20	Good condition	FHI-PEPPAR

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION /PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FHIWVZF/A04/04-NDL	Fan	NIL	BCC Coordinator/Data Entry	22/09/04	69,000.00	14	20	Good condition	FHI-PEPPAR
FHIWVZF/A04/05-NDL	Fan	NIL	Counsellor	22/09/04	69,000.00	14	20	Good condition	FHI-PEPPAR
FHIWVZ/GC/04/01-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/02-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/03-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/04-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/05-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/06-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/07-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/08-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Broken	FHI-PEPPAR
FHIWVZ/GC/04/09-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
FHIWVZ/GC/04/10-NDL	Garden Chairs	NILL	Reception	28/06/2004	28,000.00	6	8	Good Condition	FHI-PEPPAR
JICAAWVZ/JMB/05/01-NDL	Mountain bike	DF4E2709	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/02-NDL	Mountain bike	DF4E2688	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/03-NDL	Mountain bike	DF4E2844	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/04-NDL	Mountain bike	DF4E2704	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/05-NDL	Mountain bike	DF4E2856	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/06-NDL	Mountain bike	DF4E2309	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/07-NDL	Mountain bike	DF4E2853	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/08-NDL	Mountain bike	DF4E2563	Site manager	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/09-NDL	Mountain bike	DF4E2657	James Mutenga-OA	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
JICAAWVZ/JMB/05/10-NDL	Mountain bike	DF4E2580	Donald Kapembwa-OW	19/03/2005	450,000.00	96	106	Good Condition	WVJ-JICA
FHIWVZ/PC/01-NDL	Old photocopier	NILL						at Headoffice bsk	
FHIWVZ/BS/05/01-NDL	Book Shelves	NILL	BCC Coordinator	20/05/2005	216,500.00	47	50		FHI-WVZ
FHIWVZ/BS/05/02-NDL	Book Shelves	NILL	Assistant Finance Officer	20/05/2005	216,500.00	47	50		FHI-WVZ
JICAAWVZ/DT/05/01-NDL	Dressing Trolley	NILL	Health Care Provider	20/09/2005					WVJ-JICA
JICAAWVZ/ST/05/01-NDL	Steriliser	NILL	Health Care Provider	20/09/2005					WVJ-JICA
JICAAWVZ/AC/05/01-05NDL	Autoclave	NILL	Health Care Provider	20/09/2005					WVJ-JICA
JICAAWVZ/CV/05/01-05NDL	Cussets Vaginal speculum	NILL	Health Care Provider	20/09/2005					WVJ-JICA
WV-USWVZ/DT/03/07-K-LESA	Gateway Computer-CPU/VU/CU/UPS	CPU-CPO-QJTY6-M3HPM-MB67F-DRPYQ-D0368, VCU-MU1710BD002868, UPS-SN2027819002, K/B-8611317, Mouse-HCA25107191	Site Manager	17.04.2003	7,240,000.00	1,373.00	2,000.00	CPU was down since September, 2003 & was only recently repaired	WV-US
WV-USWVZ/DT/03/17-K-LESA	Dell Computer-CPU/VU/CU/KB/MOU	CPU-T238T, VCU-9221D-8AYL-8C8, KB-3662A46, MOUSE-3662A199, MODEM-02451083367	Site Manager	17.04.2003			500.00	The Dell computer has been working fairly well since the Gateway CPU broke down in Nov, 2003	WV-US
WV-USWVZ/UPS/04/01-K-LESA	Uninterrupted Power Supply	20047780408	Site Manager	06.11.2004	950,000.00	200.00	250.00	Good condition	FHI
ABA 9197	Site Vehicle	Chassis No:AE100-314178, Engine No: SA-B127412	BCCI	30.09.2003	28,713,073.00	6,146.00	6,250.00	The vehicle is in the custody of the Site Manager	WV-US
WV-USWVZ/JC/03/07-K-LESA	Sharp Photocopier-AR-122E N	39001914	Site Manager	23.10.2003	9,805,254.00	2,121.00	2,500.00	The copier is down and has since gone to Lusaka for repairs	WV-US
WV-USWVZ/PR/03/01-K-LESA	HP LASERJET PRINTER-1150	CNCJ206458	Site Manager	12.06.2003	2,830,000.00	612.00	500.00	Good condition	WV-US
FHIWVZ/TV/03/01-K-LESA	Television set	B2000312193105	BCCI Coordinator	31.07.2003	3,250,000.00	678.00	677.00	Good Condition	FHI
FHIWVZ/FR/04/01-K-LESA	Fridge	230652811553	Health Care Providers	11.02.2004	1,790,000.00	378.00	416.67	Good condition	JICA

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ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION / PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
WV-USWVZWD/04/01-K-LESA	Water Dispenser	Model/NWD-1552	Counsellor	23.09.2004	1,395,000.00	293.60	300.00	Good Condition	PEPFA-FHI
WV-USWVZWD/04/02-K-LESA	Water Dispenser	Model/CG-YLR-L-E	Kitchen	28.09.2004	1,200,000.00	251.84	250.00	Good Condition	PEPFA-FHI
FHIWVZVD/03/01-K-LESA	Video Deck	SJ010250002719	BCCI Coordinator	31.07.2003	610,000.00	127.00	150.00	Good Condition	FHI
FHIWVZFD/04/01-K-LESA	Flash Disk	200410CFPASS	Bookkeeper	26.11.2004	1,000,000.00	210.53	250.00	Good Condition	PEPFA-FHI
WV-USWVZPT/03/01-K-LESA	Pool Table	NIL	Outreach Workers	14.07.2003	5,350,000.00	1,116.00	1,500.00	Good Condition	WV-US
FHIWVZTT/04/01-K-LESA	Table Tennis	NIL	Outreach	16.07.2004	2,150,000.00	456.83	458.33	Good Condition	PEPFA-FHI
FHIWVZUDC/03/01-K-LESA	Utility Drug Cabinet	NIL	Health Care Provider	21.10.2003	2,526,250.00	525.83	533.33	Good Condition	JICA
FHIWVZBSK/04/01-K-LESA	Blood Shaker	NIL	Health Care Provider	06.10.2004	2,010,934.15	418.94	500.00	Good Condition	JICA
FHIWVZEL/04/01-K-LESA	Examination Lamp	NIL	Health Care Provider	06.10.2004	598,492.00	124.86	166.67	Fair Condition	JICA
FHIWVZCF/04/01-K-LESA	Centrifuge	NIL	Health Care Provider	04.01.2004	1,000,000.00	211.00	250.00	Good Condition	JICA
FHIWVZSTZ/05/01-K-LESA	Stirfizer	NIL	Health Care Provider	10.05.2005				Good Condition	FHI
FHIWVZDT/05/01-K-LESA	Dressing Trolley	NIL	Health Care Provider	14.09.2005				Good Condition	FHI
WV-USWVZJFC/01/01-K-LESA	Steel Filing Cabinet	NIL	Health Care Provider	28.03.2001	988,000.00	284.15	312.50	Good Condition, It is stationed a Kakoso Hospital	WV-US
WV-USWVZJFC/02/02-K-LESA	Steel Filing Cabinet	NIL	Site Manager	15.03.2002	988,750.00	256.09	312.50	Good Condition	WV-US
WV-USWVZJFC/04/03-K-LESA	Steel Filing Cabinet	NIL	Counsellor	26.07.2004	1,045,750.00	217.00	250.00	Good Condition	PEPFA-FHI
FHIWVZEC/03/01-K-LESA	Examination Couch	NIL	Health Care Provider	21.10.2003	517,626.67	107.67	116.67	Good Condition	FHI
FHIWVZFB/03/01-K-LESA	Fold Bed Screen	NIL	Health Care Provider	21.10.2003	881,250.00	166.67	183.33	Good Condition	FHI
JICAWVZMB/01/01-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125.00	93.12	100.00	Good Condition	JICA
JICAWVZMB/01/02-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125.00	93.12	100.00	Good Condition	JICA
JICAWVZMB/01/03-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125.00	93.12	100.00	Good Condition	JICA
JICAWVZMB/01/04-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125.00	93.12	100.00	Good Condition	JICA
JICAWVZMB/01/05-K-LESA	Bicycle	NIL	Outreach Worker	11.06.2001	323,125.00	93.12	100.00	Bicycles was in chingola & is in a bad shape	JICA
FHIWVZMB/03/06-K-LESA	Bicycle	NIL	Outreach Worker	27.11.2003	350,000.00	75.61	100.00	The bicycle was stolen in the custody of the BCC Coordinator	FHI
FHIWVZMB/03/07-K-LESA	Bicycle	NIL	Outreach Worker	27.11.2003	350,000.00	75.61	100.00	Good Condition	FHI
FHIWVZMB/05/08-K-LESA	Bicycle	DF4E2579	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHIWVZMB/05/09-K-LESA	Bicycle	DF4E2887	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHIWVZMB/05/10-K-LESA	Bicycle	DF4E2918	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI

ASSET NUMBER	DESCRIPTION	SERIAL NUMBER	LOCATION/PERSON	ACQUIRED	ZMK	USD	REPLACEMENT COST	REMARKS	SOURCES OF FUNDING
FHI/WVZ/MB/05/11-K-LESA	Bicycle	DF4E2776	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/12-K-LESA	Bicycle	DF4E2584	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/13-K-LESA	Bicycles	DF4E2572	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/14-K-LESA	Bicycle	DF4E2527	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/15-K-LESA	Bicycle	DF4E2647	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/16-K-LESA	Bicycle	DF4E2527	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/17-K-LESA	Bicycle	DF4E2573	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
FHI/WVZ/MB/05/08-17-K-LESA	Bicycle	NIL	Outreach Workers & Peer Educators	24.03.2005	450,260.00	95.80	106.39	Bicycles were assembled but 3 bicycles had incomplete parts and report has been sent to Lusaka	FHI
WV-US/WVZ/FC/S0101-K-LESA	Flip Chart Stand	NIL	Outreach Room	31.10.2000			114.53	Good Condition	WV-US
WV-US/WVZ/TVS/04/01-K-LESA	TV Stand	NIL	Outreach Room	25.05.2004	480,000.00	103.69	125.00	Good Condition	PEPFA-FHI

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WV-USWVZBF04/01/16-K-LESA	Stand Fan-(06)	NIL	Site Manager, Asstl. Finance Officer, HCP, Counselor, BCC Coordinator & Outreach Room Counselor	22.06.2004	1,320,000.00	280.00	300.00	Good Condition	PEPFA-FHI
WV-USWVZBF04/01/17-K-LESA	Sink Cover	NIL		14.07.2004	150,000.00	31.78	41.67	Good Condition	PEPFA-FHI
WV-USWVZBF04/01/18-K-LESA	Bookshelf	NIL	BCCI Coordinator	29.06.2004	150,000.00	31.78	41.67	Good condition	PEPFA-FHI
WV-USWVZBF04/02-K-LESA	Bookshelf	NIL	BCCI Coordinator	25.09.2004	650,000.00	136.41	200.00	Good condition	PEPFA-FHI
WV-USWVZOD01/01-K-LESA	Office Desk	NIL	BCCI Coordinator	15.03.2002	-	-	83.33	Good Condition	WV-US
WV-USWVZOD01/02-K-LESA	Office Desk	NIL	Outreach Workers	15.03.2002	300,000.00	64.81	75.61	Good condition	WV-US
JICAWVZOD01/03-K-LESA	Office Desk	NIL	Outreach Room	15.03.2002	250,000.00	54.01	64.81	Good Condition	JICA
WV-USWVZOD01/04-K-LESA	Office Desk	NIL	Health Care Providers	15.03.2002	-	-	83.33	Good Condition	WV-US
WV-USWVZOD01/05-K-LESA	Office Desk	NIL	Site Manager	21.07.2003	1,500,000.00	324.04	416.67	Good Condition	WV-US
WV-USWVZOD01/06-K-LESA	Office Desk	NIL	Bookkeeper/Data Entry	21.07.2003	1,136,226.00	237.00	324.04	Good Condition	WV-US
WV-USWVZOD01/07-K-LESA	Office Desk	NIL	Counselor	25.06.2004	320,000.00	67.80	72.92	Good Condition	PEPFA-FHI
FHIWVZOD01/08-K-LESA	Office Desk	NIL	Health Care Providers	15.03.2005	250,000.00	53.19	64.00	Good Condition	FHI
FHIWVZOD01/09-K-LESA	Office Desk	NIL	Counselor	17.03.2005	300,000.00	64.00	85.00	Good Condition	FHI
WV-USWVZCD04/01-K-LESA	Computer Desk	NIL	Site Manager	25.06.2004	650,000.00	137.71	145.83	Good Condition	PEPFA-FHI
WV-USWVZST01/01-K-LESA	Side Table	NIL	Bookkeeper/Data Entry	15.03.2002	-	-	208.33	Good Condition	WV-US
WV-USWVZST01/02-K-LESA	Side Table	NIL	Site Manager	15.03.2002	-	-	208.33	Good Condition	WV-US
WV-USWVZST01/03-K-LESA	Side Table	NIL	BCCI Coordinator	15.03.2002	-	-	208.33	Good Condition	WV-US
JICAWVZOC01/01-K-LESA	Office chair	NIL	Bookkeeper/Data Entry	28.09.2003	105,000.00	10.80	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICAWVZOC01/02-K-LESA	Office chair	NIL	Bookkeeper/Data Entry	28.09.2003	105,000.00	10.80	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICAWVZOC01/03-K-LESA	Office chair	NIL	Site Manager	28.09.2003	105,000.00	10.80	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICAWVZOC01/04-K-LESA	Office chair	NIL	Site Manager	28.09.2003	105,000.00	10.80	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICAWVZOC01/05-K-LESA	Office chair	NIL	Health Care Providers	28.09.2003	105,000.00	10.80	12.50	Chair was locally made in the first phase, visitor's chair	JICA
JICAWVZOC01/06-K-LESA	Office chair	NIL	Health Care Providers	28.09.2003	105,000.00	10.80	12.50	Chair was locally made in the first phase, visitor's chair	JICA
WV-USWVZOC03/07-K-LESA	Office chair-Swivel Chair	NIL	Bookkeeper/Data Entry	27.11.2003	-	-	125.00	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/08-K-LESA	Office chair-Swivel Chair	NIL	Site Manager	27.11.2003	-	-	125.00	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/09-K-LESA	Office chair-Swivel Chair	NIL	BCCI Coordinator	27.11.2003	-	-	125.00	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/10-K-LESA	Office chair-Swivel Chair	NIL	Counselor	27.11.2003	-	-	83.33	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/11-K-LESA	Office chair-Swivel Chair	NIL	Health Care Provider	27.11.2003	-	-	83.33	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/12-K-LESA	Office chair-Swivel Chair	NIL	Health Care Provider	27.11.2003	-	-	83.33	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/13-K-LESA	Office chair	NIL	Outreach Worker	27.11.2003	-	-	62.50	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/14-K-LESA	Office chair	NIL	Outreach Worker	27.11.2003	-	-	62.50	GIK Chair from HQ in Lusaka.	WV-US
WV-USWVZOC03/15-K-LESA	Office chair	NIL	Outreach Worker	27.11.2003	-	-	62.50	GIK Chair from HQ in Lusaka.	WV-US

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WV-USWVZJOC0416-K-LESA	Office chair	NIL	Counselor	17.07.2004	80,000.00	16.95	18.75	Chair was locally made, visitor's chair	PEPFA-FHI
WV-USWVZJOC0417-K-LESA	Office chair	NIL	Counselor	17.07.2004	80,000.00	16.95	18.75	Chair was locally made, visitor's chair	PEPFA-FHI
WV-USWVZJOC0418-K-LESA	Bench	NIL	Reception	15.03.2003			83.33	Good Condition	WV-US
WV-USWVZJOC0419-K-LESA	Bench	NIL	Reception	25.09.2004	80,000.00	16.79	18.75	Good Condition	PEPFA-FHI
FHIWVZJOC0401-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0402-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0403-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0404-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0405-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0406-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0407-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0408-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0409-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0410-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0411-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0412-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0413-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0414-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0415-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0416-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0417-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0418-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0419-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
FHIWVZJOC0420-K-LESA	Garden Chair	NIL	Outreach Room	15.01.2004	33,900.00	7.32	8.33	Good Condition	PEPFA-FHI
WV-USAWVZJOC04104/1/NAK	Bench - Wooden	N/A	Reception	15.10.2001	43,750	9	12	Good Condition	WV-USA MATCH FUNDS
WV-USAWVZJOC04102/1/NAK	Bench - Wooden	N/A	Reception	15.10.2001	43,750	9	12	Good Condition	WV-USA MATCH FUNDS
WV-USAWVZJOC04103/1/NAK	Bench - Wooden	N/A	Reception	15.10.2001	43,750	9	12	Good Condition	WV-USA MATCH FUNDS
JICAWVZJOC040205/NAK	Bench-steel	N/A	Reception	15.03.2002	370,125	95	100	Good condition	JICA
JICAWVZJOC040201/NAK	Steel Filing Cabinet	N/A	Health Care Provider	15.03.2002	998,750	256	313	Good Condition	JICA
FHIWVZJOC0402NAK	Steel Filing Cabinet	N/A	Site Manager	01.05.2004	800,000	167	229	Good Condition	FHI-PEPFA
FHIWVZJOC0403/NAK	Steel Filing Cabinet	N/A	Counselor	01.09.2004	998,750	208	313	Good Condition	FHI-PEPFA
JICAWVZJOC0402/NAK	Filing Cupboard	N/A	Reception	15.03.2002	1,178,657	301	246	Fair Condition	JICA
WV-USWVZJOC0401/NAK	Examination Couch	N/A	Health Care Provider	23.12.2001				Good condition	DHMT
WV-USWVZJOC0402/NAK	Examination Couch	N/A	Health Care Provider	21.10.2003	110,000	24	27	Good condition	WV-USA
WV-USWVZJOC0403/NAK	Utility Drug Cabinet	N/A	Health Care Provider	21.10.2003	358,333	77	85	Good condition	JICA
WV-USWVZJOC0404/NAK	Fold Bed Screen	N/A	Health Care Provider	21.10.2003	125,000	27	31	Good condition	WV-USA MATCH FUNDS
FHIWVZJOC0401/NAK	Emergency Trolley	N/A	Health Care Provider	27.04.2004	2,976,700	645	667	Good condition	FHI-PEPFA
WV-USWVZJOC0403/01/NAK	Canon IR Copier	UNA02439	Accounts/Data Entry Office	21.10.2003	7,607,184	1,565	2,000	Good condition	WV-USA MATCH FUNDS
WV-USWVZJOC0401/NAK	Hp Laserjet Printer	CNCJ206465	Administration Office	04.06.2003	2,830,000	590	729	In good condition	WV-USA MATCH FUNDS
WV-USWVZJOC0401/NAK	Operated Pool Table		BCC- Coordinator's Dept	14.07.2003	5,350,000	116	1,500	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJOC0401/NAK	Office desk	N/A	Health Care Provider	15.10.2001	400,000	83	125	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJOC0401/02/NAK	Office desk	N/A	BCC- Coordinator	15.10.2001	400,000	83	125	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJOC0401/03/NAK	Office desk	N/A	Reception	15.10.2001	350,000	73	100	Fairly good Condition	WV-USA MATCH FUNDS
WV-USWVZJOC0401/04/NAK	Office desk	N/A	Admtn. for the second Computer	15.10.2001	250,000	73	100	Fairly good Condition	WV-USA MATCH FUNDS

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WV-USWVZJ0010105/1Nak	Office desk	N/A	Accounts/Data Entry Office	15.10.2001	250,000	52	90	Fairly good Condition	WV-USA MATCH FUNDS
WV-USWVZJ0010106/1Nak	Office desk	N/A	Counselor	15.10.2001	350,000	52	90	Fairly good Condition	WV-USA MATCH FUNDS
WV-USWVZJ0020207/1Nak	Office desk-GIK	N/A	Site Manager-Requested from Lsk				167	Fairly good Condition	WV-US DONATIONS
FHIWVZJ0030308/1Nak	Computer table	N/A	Accounts/Data Entry clerk.	28.11.2003	500,000	104	167	Good Condition	FHI
FHIWVZJ0040409/1Nak	Office desk	N/A	Reception	01.11.2004	900,000	188	208	Good Condition	FHI
FHIWVZJ0040410/1Nak	Office desk	N/A	Accounts/Data Entry clerk.	01.11.2004	800,000	167	188	Good Condition	FHI
WV-USWVZJTV03011/1Nak	Television 29 PT	SV000221 0003133	Reception	07.08.2003	3,250,000	678	800	Good Condition	WV-USA
WV-USWVZJTV03011/1Nak	VCR	JPG10207200034	Reception	15.03.2003	610,000	127	160	Good Condition	WV-USA
WV-USWVZJCR03011/1Nak	Double door Fridge	N/A	Counselor's Office	17.02.2004	1,780,000	371	400	Good Condition	WV-USA
WV-USWVZJG03021/1Nak	Garden Chairs	N/A	Reception-meetings	18.10.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03022/1Nak	Garden Chairs	N/A	Reception-meetings	18.10.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03023/1Nak	Garden Chairs	N/A	Reception-meetings	18.10.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03031/1Nak	Garden Chairs	N/A	Reception-meetings	18.10.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03032/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03033/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03034/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03035/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03036/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03037/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03038/1Nak	Garden Chairs	N/A	Reception-meetings	20.11.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03039/1Nak	Garden Chairs	N/A	Reception-meetings	10.12.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03101/1Nak	Garden Chairs	N/A	Reception-meetings	10.12.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03102/1Nak	Garden Chairs	N/A	Reception-meetings	10.12.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03103/1Nak	Garden Chairs	N/A	Reception-meetings	10.12.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03104/1Nak	Garden Chairs	N/A	Reception-meetings	10.12.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03105/1Nak	Garden Chairs	N/A	Reception-meetings	10.12.2003	35,000	7	9	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03106/1Nak	Visitors Chairs	N/A	Reception	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03107/1Nak	Visitors Chairs	N/A	Health Care Provider's Office	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03108/1Nak	Visitors Chairs	N/A	Health Care Provider's Office	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03109/1Nak	Visitors Chairs	N/A	Reception	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03110/1Nak	Visitors Chairs	N/A	Reception	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03111/1Nak	Visitors Chairs	N/A	Reception	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03112/1Nak	Office chair	N/A	Site Manager's office	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03113/1Nak	GIK-Office Chairs	N/A	Site Manager's office	15.10.2001	150,000	32	35	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03114/1Nak	GIK-Office Chairs	N/A	Health Care Provider's Office	30.05.2002	300,000	63	84	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03115/1Nak	GIK-Office Chairs	N/A	Site Manager's office	02.12.2003	500,000	104	146	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03116/1Nak	GIK-Office Chairs	N/A	BCC- Coordinator's Office	02.12.2003	500,000	104	146	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03117/1Nak	GIK-Office Chairs	N/A	Accounts/Data Office	02.12.2003	500,000	104	146	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03118/1Nak	GIK-Office Chairs	N/A	Site Manager's office	02.12.2003	500,000	104	146	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03119/1Nak	GIK-Office Chairs	N/A	Accounts/Data Office	02.12.2003	500,000	104	146	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03120/1Nak	GIK-Office Chairs	N/A	Counselor's Office	02.12.2003	500,000	104	146	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03121/1Nak	Desktop-CPU	29899021	Site Manager's office	17.04.2003	7,240,000	1,509	2,000	Good Condition	WV-USA
WV-USWVZJG03122/1Nak	-VCGU	HUI1708D0029876	Site Manager's office	17.04.2003				Good Condition	WV-USA
WV-USWVZJG03123/1Nak	UPS	SN.20277910302	Out in Lusaka -Repairs	17.04.2003				In Lusaka for repairs	WV-USA
WV-USWVZJG03124/1Nak	Desktop-CPU	T99CG	Administration	02.02.2004	667,563	140	400	Good Condition	WV-USA MATCH FUNDS
WV-USWVZJG03125/1Nak	Monitor	MY-0566GN-47603 0BL-BK20	Administration	02.02.2004				Good Condition	WV-USA MATCH FUNDS
FHIWVZJG04011/1Nak	Minolta Camera	74305701	Administration	03.09.2004	240,000	50	72	Good Condition	PEPFA
FHIWVZJG04012/1Nak	Flash Memory	20/004 14B264	Accounts	06.09.2004	775,000	161	188	Good Condition	FHIPEPFA
FHIWVZJG04013/1Nak	Canopy Umbrella		Meetings/Office	30.05.2004	272,000	57	83	Fairly Good	FHIPEPFA
FHIWVZJG04014/1Nak	Table Tennis		BCC Recreation	16.12.2004	2,116,000	447	500	Good Condition	FHIPEPFA

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JICAWVZCF05011Nak	Centrifuge		VCT Laboratory	15-01-2005	1,000,000	211	222	Good Condition	JICA
JICAWVZBS04011Nak	Blood Shaker		VCT Laboratory	08-11-2004	2,000,000	422	450	Good Condition	JICA
JICAWVZMB05011Nak	Mountain Bicycles	DF4E2616	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05021Nak	Mountain Bicycles	DF4E2636	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05031Nak	Mountain Bicycles	DF4E2669	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05041Nak	Mountain Bicycles	DF4E2690	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05051Nak	Mountain Bicycles	DF4E2697	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05061Nak	Mountain Bicycles	DF4E2616	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05071Nak	Mountain Bicycles	DF4E2705	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05081Nak	Mountain Bicycles	DF4E2706	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05091Nak	Mountain Bicycles	DF4E2755	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZMB05101Nak	Mountain Bicycles	DF4E2877	BCC(O'Worker)	26-03-2005	450,000	96	110	Fairly Good	JICA
JICAWVZDT05011Nak	Steam Sterilizer		STAVCT Laboratory	24-05-2005				Good Condition	JICA
JICAWVZDT05011Nak	Dressing Trolley		STI Department	29-09-2005				Damaged	JICA
AP 7134	Land Cruiser		Chanida Site	09/09/05	96,397,035.00	27542.01	28,000.00	Good Condition	USAID
WV-USWVZDT0305-Chan	Gateway Computer-CPU/VDU	Chasis-HZJ80-0003035, Engine-1HZ-021528	Chanida Site	17-04-2002	7,402,467.00	1,593.00	2,000.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZDT0221-Chan	Deal Computer-CPU/VDU	0029896014, MU17108D0029879, 202778302	BCC Coordinator	15-04-2002	GIK	GIK	500.00	Good Condition	FHI
WV-USWVZUP0402-Chan	UPS	SN20047650408	Manager	06-11-2004	950,000.00	200.00	250.00	Not working	FHI
WV-USWVZCP0303-Chan	Canon Copier	UNAD2435	Manager	30-06-2003	9,805,254.00	2,121.00	2,500.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZFR0307-Chan	HP Printer 1150	CNCJ206462	Data Entry Clerk	04-05-2003	2,830,000.00	612.00	500.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZTV0301-Chan	PHILLIPS TV	BZ000912133046	Kelate-Lobby	17-07-2003	3,250,000.00	678.00	678.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZVR0301-Chan	PHILLIPS VCR	SJ010250001554	Kelate-Lobby	17-07-2003	610,000.00	127.00	127.00	Good condition	WV-USA MATCH FUNDS
WV-USWVZEC0301-Chan	Examination Couch		Health Care Providers	21-10-2003	776,440.00	161.50	175.00	Good condition	WV-USA
WV-USWVZFB0301-Chan	Fold Bed Screen		Health Care Providers	21-10-2003	881,250.00	1,100.00	1,000.00	Good Condition	WV-USA
WV-USWVZUC0301-Chan	Utility Drug Cabinet		Health Care Providers	21-10-2003	2,526,250.00	525.83	533.33	Good condition	WV-USA
WV-USWVZUC0302-Chan	Utility Drug Cabinet		Manager	21-10-2003	2,526,250.00	525.83	533.33	Good condition	WV-USA MATCH FUNDS
WV-USWVZFC0402-Chan	Emergency Trolley		Health Care Providers	27-04-2004	4,987,700.00	1077.27	1,333.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZFP0301-Chan	1 Pool Table		Chanida Site	14-07-2003	6,329,200.00	1,418.15	1,333.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZFC0301-Chan	Steel Filing Cabinet		Counsellor	04-08-2004	1,045,750.00	217.00	250.00	Good Condition	FHIPEPFA
WV-USWVZFC0402-Chan	Fridge		Manager	11-02-2004	1,760,000.00	378.00	416.67	Excellent	FHI
WV-USWVZFC0404-Chan	Filing Capboard		Data Entry Clerk	28-05-2004	25,000.00	5.00	20.00	Good Condition	FHIPEPFA
WV-USWVZFC0405-Chan	Filing Capboard		Outreach Workers	28-05-2004	25,000.00	5.00	20.00	Good Condition	FHIPEPFA
WV-USWVZOD0201-Chan	Office desk		Counsellor	30-08-2002	1,150,000.00	285.55	200.00	Fair	FHI
WV-USWVZOD0202-Chan	Office desk		Health Care Providers	30-08-2002	1,150,000.00	255.55	200.00	Good Condition	FHI
WV-USWVZOD0303-Chan	Office desk		Health Care Providers	09-04-2003	1,200,000.00	252.00	300.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZOD0304-Chan	Office desk		Health Care Providers	14-07-2003	100,000.00	21.01	500.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZOD0305-Chan	Office desk		Outreach Workers	14-07-2003	100,000.00	21.01	500.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZOD0407-Chan	Office desk		Outreach Workers	14-07-2003	100,000.00	21.01	500.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZOD0408-Chan	Office desk		Health Care Providers	18-11-2004	750,000.00	157.58	150.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZOD0409-Chan	Office desk		Outreach Workers	11-06-2004	750,000.00	157.58	150.00	Good Condition	WV-USA MATCH FUNDS
WV-USWVZOD0410-Chan	Office desk		Manager	14-08-2004	950,000.00	197.92	200.00	Excellent	FHIPEPFA
WV-USWVZOD0411-Chan	Office desk		Data Entry Clerk	14-08-2004	950,000.00	197.92	200.00	Excellent	FHIPEPFA
WV-USWVZST0301-Chan	Side table		Manager	11-06-2004	75,000.00	15.76	15.76	Good Condition	WV-USA MATCH FUNDS
WV-USWVZGC0401-13-Chan	Garden Chairs		Chanida Site	12-07-2004	499,000.00	85.92	98.00	Good Condition	FHIPEPFA
WV-USWVZGC0301-02-Chan	GIK Office Chairs		Manager	15-03-2003	GIK	GIK	100.00	Excellent	WV-USA Donation

Chanida

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WV-USWVZ0C03/03-04-Chan	GIK Office Chairs	NII	Health Care Providers	15.03.2003	GIK		95.00	Excellent	WV-USA Donation
WV-USWVZ0C03/03-05-Chan	GIK Office Chairs	NII	Data Entry Clerk	15.03.2003	GIK		80.00	Excellent	WV-USA Donation
WV-USWVZ0C03/03-06-07-Chan	GIK Office Chairs	NII	Detailer	15.03.2003	GIK		90.00	Excellent	WV-USA Donation
WV-USWVZ0C03/03-08-14-Chan	Office Chairs	NII	Outreach Workers	18.11.2003	GIK	180,000.00	30.00	Fair	WV-USA MATCH FUNDS
WV-USWVZ0C03/15-Chan	Office Chairs	NII	Manager	09.06.2004	95,000.00	19.95	20.00	Good Condition	FHIPEFFA
WV-USWVZ0C04/16-17-Chan	Office Chairs	NII	Walling Room	09.06.2004	190,000.00	39.92	40.00	Good Condition	FHIPEFFA
WV-USWVZ0S04/1-Chan	Blood Shaker	NII	Health Care Providers	06.10.2004	2,010,934.15	423.35	450.00	Excellent	JICA
WV-USWVZ0S04/1-Chan	Centrifuge	NII	Health Care Providers	04.10.2005	1,000,000.00	210.53	250.00	Excellent	JICA
WV-USWVZ0E10/01-Chan	Examination Lamp	NII	Health Care Providers	06.10.2004	598,492.00	126.00	150.00	Excellent	JICA
WV-USWVZ1T70/01-Chan	Table Tennis	NII	Verandar	05.11.2004	2,116,000.00	447.36	450.00	Excellent	FHIPEFFA
WV-USWVZ0E02/01-Chan	Bench	NII	Kelate-Lobby	15.03.2002	370,123.00	97.00	100.00	Good Condition	JICA
WV-USWVZ0S05/01-Chan	Steam Sterilizer	NII	Health Care Providers	28.10.2005				Excellent	JICA
WV-USWVZ0T05/01-Chan	Dressing Trolley	NII	Health Care Providers	28.10.2005				Excellent	JICA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2862	Container	03.03.2005	450,260.00	96.00	80.00	Fair	FHIPEFFA
WV-USWVZ0B05/02-Chan	Bicycles	DF4E2702	Container	03.03.2005	450,260.00	96.00	80.00	Fair	FHIPEFFA
WV-USWVZ0B05/03-Chan	Bicycles	DF4E2807	Container	03.03.2005	450,260.00	96.00	80.00	Fair	FHIPEFFA
WV-USWVZ0B05/04-Chan	Bicycles	DF4E2920	Container	03.03.2005	450,260.00	96.00	80.00	Fair	FHIPEFFA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2881	Container	03.03.2005	450,260.00	96.00	80.00	Fair	FHIPEFFA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2751	Container	03.03.2005	450,260.00	96.00	93.00	Excellent	FHIPEFFA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2702	Container	03.03.2005	450,260.00	96.00	93.00	Excellent	FHIPEFFA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2829	Container	03.03.2005	450,260.00	96.00	93.00	Excellent	FHIPEFFA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2789	Container	03.03.2005	450,260.00	96.00	93.00	Excellent	FHIPEFFA
WV-USWVZ0B05/01-Chan	Bicycles	DF4E2881	Container	03.03.2005	450,260.00	96.00	93.00	Excellent	FHIPEFFA