



THE REPUBLIC OF UGANDA

**NAMAYINGO DISTRICT LOCAL GOVERNMENT - 594**

**P.O Box 64, Bugiri (U).**

**Website: [www.namayingo.go.ug](http://www.namayingo.go.ug)**

**Email: [namayingodistrict@gmail.com](mailto:namayingodistrict@gmail.com)**

**THE CHIEF ADMINISTRATIVE OFFICER  
NAMAYINGO DISTRICT**

**ANNUAL BOARD OF SURVEY REPORT FOR FY 2020/2021**

Section 34 of the Public Finance Management Act, 2015 (as amended) states that “Accounting Officer shall be responsible for the management of Assets and Inventories of a vote”. Section 34 (4) of the same act mandates Accountant General to appoint a Board of Survey to survey the Assets for each vote at the end of every Financial Year.

It was upon this section that this Board was appointed to among others conduct verification of cash balances and security arrangements at the main cash office, departments and sub-counties, inspect and verify all goods on charge and belonging to the District Administration.

In fulfillment of our mandate as a board, a couple of activities were carried out from which the highlights of findings are given below;

The Board comprised of the following members;

S/N	Name	Title	Role	Signature
1.	Wabwire Shafen F.B	Principal Assistant Secretary	Chairperson	
2.	Juma Vincent	Assistant Inventory Management Officer	Member	
3.	Wafula Walter	Accountant	Member	
4.	Nafula Caroline	Roads Inspector	Member	
5.	Mangeni Martin	Planner	Secretary	

This survey covered all departments including the Central Stores, all Sub-counties and randomly sampled schools as well as Health Facilities using Purposive Sampling method<sup>1</sup>.

<sup>1</sup> is a form of non-probability sampling in which researchers rely on their own judgment when choosing members of the population to participate in their surveys ([https://en.wikipedia.org/wiki/Purposive\\_sampling](https://en.wikipedia.org/wiki/Purposive_sampling))

**A. Follow-up on the previous recommendations**



TREASURY FORM 44

**FOLLOW UP ON PREVIOUS BOARD OF SURVEY RECOMMENDATIONS**

**VOTE NAME: Namayingo District Local Government**

S/N	Previous Recommendation(s)	Action Taken & Date	Remarks
1.	All recommendations made by the Previous Boards of Survey that were not implemented should be follow-up by management to ensure their implementation.		
2.	All assets especially furniture that belongs to Buyinja Sub-county should either be returned to the LLG Headquarters (if the Sub-County needs them) or disposed off since there are no longer in use by the District in Council Hall due to newly procured furniture.	Action taken, some items were identified and allocated to be transferred to the sub county of Buyinja	The sub county of Buyinja was given the Authority to pick the said items from the District
3.	The 2 boats donated to the district by GAVI were left under full control of the coxswains with neither budget line from the district to repair them nor service the engines. Management should ensure that this is revised.	Not done	DHO is to follow up to ensure the provision is complied with
4.	The two table phones each in the CAO's office and the Office of the District Chairperson are nonfunctional, at least by the time of this survey, yet they exist on some letter heads of the district. They should be assessed for possible repair or replacement.	Not done	Management to follow-up with the recommendation
5.	Most of the LLGs do not have safe places not even strong rooms for storage of entity funds (cash) which risks them. There should be plans to solve this problem for future safety of funds.	Not implemented	To be implemented

**Namayingo DLG BoS Report - FY 2020/2021**

6.	The Central Registry does not have a motorcycle for dispatching mails to different offices as well as LLGs. This delays the dispatch process due to hardships in accessibility of concerned officers. There should therefore be plan to procure a motorcycle for the Unit, in the FY 2021/22.	There was allocation made for a motorcycle (LG 0027-088) donated by Iceland under Namayingo District Development Project for Fishing Communities (NDDP-FC) to Central Registry in FY 2020/21	Done
7.	The District has no archive office which put records in unsafe custody such as procurement documents for previous Financial Years currently in the Office of the Inspector of Schools, some piled up documents in the Central Stores among others.	Lobbying was done for provision of archive office space in the new Education Block under construction under NDDP-FC in FY 2020/21	Done
8.	There is need to engrave all assets of the entity to improve their security.	Most of the departments have considered engraving of Assets at departmental level. Newly acquired assets donated to the district as pre-program support under NDDP-FC that were assembled were all engraved, Education planned to engrave furniture and other equipment in FY 2021/22	Good progress registered
9.	Assets either purchased by the District or received as donations should be allocated or put to their intended use not later than a quarter instead of staying in the Central Stores for long time, a case in point, by the time of this survey, ICT equipment & other assets received by the entity for UWEP Focal Point Person have spent more than two years in the Central Store.	Assets acquired are always allocated to user departments, case in point most of those donated under NDDP-FC, SAGE, OPM (Motorcycle for Audit and revenue) unless for cases of limited space and safety such as Public Address System for District Council Hall	Done
10.	The district should gazette a specific place for parking for all locomotives grounded and in bad mechanical conditions to enable better tracing and management.	The Board never noticed any such arrangements at a time of conducting this survey	This should be given priority by management
11.	Many grounded motor vehicles and motorcycles reportedly in various garages should be traced and retrieved to the District Headquarters parking yard. These include but not limited to SUZUKI TF125-	The motorcycles NO UG0841A, UDA 122U YAMAHADT, UG360A, UG2653R HONDA were traced and brought back to the stores	Motorcycle NO UG2378R Honda not yet complied. Management should trace and return this motorcycle to stores.

**Namayingo DLG BoS Report - FY 2020/2021**

	UG 0841A, YAMAHA DT- UDA 122U, SUZUKI TF125- UG 0360A, L125 HONDA XL- UG 2653R, HONDA- UG 2378R that were reported to be grounded but not seen by the Board.		
12.	A laptop reportedly purchased by the former Secretary DSC was not seen in the DSC premises at a time of taking stock of the assets. This should be traced by management.	Not seen	Management should consider implementing this recommendation
13.	Many ICT equipment were reported to be for repair and therefore not seen by the Board, for instance a Toshiba laptop in CAO's office. These should be followed up by management to ensure that clear record of such and all assets in whatever state is maintained.	Not seen	To be followed up
14.	Most of the land on which Government entities such as schools, health facilities and LLG headquarters is not titled. There should be developed a systematic plan by the Natural Resources Department for titling of all this land at least in every financial year.	Most of the LLGs have budgeted for titling of their land before implementation of any new projects on such land in FY 2021/22, Buyinja sub county and Bumoli Health unit acquired and their titles brought to Chief Administrative Office for custody	The rest of the sub counties should be followed up for proper land management.

Note: Please provide supporting documentation for action taken

(Signature and date).....Responsible Officer

(Signature and date).....Accounting Officer

(Signature and date).....Member

(Signature and date).....Member

(Signature and date).....Member

(Signature and date).....Chairperson



Survey for Cash

THE REPUBLIC OF UGANDA  
CASH BOARD OF SURVEY – BANK BALANCES AS AT 30<sup>TH</sup> JUNE, 2021

VOTE NAME: Namayingo DLG

S/N	Bank Account Name	Bank Name	Account Number	Bank Balance At 30 June 2021	Cashbook Balance At 30 June 2021	CUR
1	Buswale sub county Roads	Centenary Bank	310002925	11,946	11,946	ugx
2	Buswale sub county social Development	Centenary Bank	310002926	339,787	339,787	ugx
3	Buswale sub county DDEG a/c	Stanbic Bank	9030012276 124	278,388	278,388	ugx
4	Buswale sub county collections	Stanbic Bank	9030012276 396	735,689	735,689	ugx
5	Buswale sub county Administration	Stanbic Bank	9030012276 248	30,002	30,002	ugx
6	Namayingo District UWEP Recovery	Stanbic Bank	9030013145 805	60,200,891	60,200,891	ugx
7	Namayingo DLG General Fund	Centenary Bank	3100029514	1,286,777	1,286,777	ugx
8	Namayingo DLG YLP Account	DFCU Bank	0198350100 9208	1,337,087	1,337,087	ugx
9	Sigulu sub county Roads Account	DFCU Bank	0198350100 7852	208,500	208,500	ugx
10	Sigulu sub county DDEG Account	DFCU Bank	0198350100 2207	40,168	40,168	ugx
11	Sigulu sub county Administration A/c	Stanbic Bank	9030012292 677	18,578	18,578	ugx
12	Sigulu sub county Collections A/c	Stanbic Bank	9030012292 685	587,355	587,355	ugx
13	Buyinja sub county Collection A/c	Stanbic Bank	9030012273 478	21,528	21,528	ugx
14	Buyinja sub county Road Fund	Centenary Bank	310005095 5	6,782	6,782	ugx
15	Buyinja sub county DDEG A/c	Stanbic Bank	9030012273 583	99,439	99,439	ugx

**Namayingo DLG BoS Report - FY 2020/2021**

16	Buyinja sub county Administration A/c	Stanbic Bank	9030012273 672	21,528	21,528	ugx
17	Banda sub county DDEG A/c	Stanbic Bank	9030012302 680	87,416	87,416	ugx
18	Banda sub county Administration A/c	Stanbic Bank	9030012302 702	63,794	63,794	ugx
19	Banda sub county Collection A/c	Stanbic Bank	9030012302 664	689,278	689,278	ugx
20	Buyinja sub county Village & Parish A/C	Stanbic Bank	9030012302 656	207,144	207,144	ugx
21	Banda sub county Road A/c	Centenary Bank	310005088 2	47,941	47,941	ugx
22	Lolwe sub county Collections A/c	DFCU Bank	0198350100 6133	63,527	63,527	ugx
23	Lolwe sub county Administration A/c	DFCU Bank	0198350100 6134	29,585	29,585	ugx
24	Lolwe sub county DDEG A/c	DFCU Bank	0198350100 6135	9,407	9,407	ugx
25	Lolwe sub county Village & Parish A/C	DFCU Bank	0198350100 6136	0	0	ugx
26	Lolwe sub county Road Fund A/c	DFCU Bank	0198350100 1278	0	0	ugx
27	Lolwe sub county Social Development A/c	DFCU Bank	0198350100 3819	0	0	ugx
	<b>Totals</b>			<b>66,422,537</b>	<b>66,422,537</b>	

**Confirmed By:** (Signature and date)..... Responsible Officer

(Signature and date)..... Accounting Officer

(Signed)..... Member

(Signed)..... Chair person



THE REPUBLIC OF UGANDA  
Extract of assets in a balance sheet

Vote Name:..... VoteCode:.....

Category/ Description	Opening balance 1 July 2020 (UGX)	Additions during the year 30 June 2021 (UGX)	Disposals during the year 30 June 2021 (UGX)	Cumulative As at 30 June 2021 (UGX)
Land		16,000,000	0	16,000,000.0
<b>Buildings &amp; Structures</b>				-
Non Residential buildings	3,026,272,109	1,521,474,537	0	4,547,746,64
Residential buildings	632,290,499	29,653,500	0	661,943,999.
Roads and bridges	0	0	0	-
Other structures	155,204,074	494,823,970	0	650,028,044.
<b>Transport equipment</b>			0	-
Motor Vehicles	147,639,239	505,000,000	0	652,639,239.0
Trailers/ Semi-trailers	0	0	0	-
Ships and other marine	0	342,000,000	0	342,000,000.
Railway locomotives	0	0	0	-
Aircrafts	0	0	0	-
Motor cycles and Bicycles	0	98,050,000	0	98,050,000.0
Other transport equipment	0	0	0	-
<b>Machinery and equipment</b>	0	0	0	-
Office equipment	62,704,058	78,092,000	0	140,796,058.0
Medical equipment	0	1,398,500	0	1,398,500.00
ICT Equipment	0	71,020,000	0	71,020,000.00
Laboratory and research	0	55,547,000	0	55,547,000.0
Other Machinery &	1,684,455,956	50,155,000	0	1,734,610,956.
<b>Other Physical Assets</b>			0	-
Furniture and fittings	68,196,087	90,000,000	0	158,196,087.0
Classified Assets	0		0	-
Cultivated Assets	0		0	-
Others	0		0	-
<b>Non-Physical Assets</b>			0	-
Cultivated Assets	6,992,000.00	9,053,000	0	16,045,000.0
Other Natura Occurring	0	0	0	-
Intangible-Non-Produced	0	0	0	-

Namayingo DLG BoS Report - FY 2020/2021

<b>Other Assets</b>			0	-
Classified Assets	0	0	0	-
Cultivated Assets	0	0	0	-
<b>Total Units</b>	<b>5,776,762,022</b>	<b>3,362,267,507</b>	<b>0</b>	<b>9,139,029,529.</b>

(Signature and date).....Responsible Officer

(Signature and date).....Accounting Officer

**B. District Central Stores**

The District has a Stores facility at the Headquarters that caters for safekeeping of District Assets, valuables, documents, securities and books of accounts.

The Board conducted 100% survey of the stock in the Central Stores and established as below;

**i. Status of Stores & Inventory**

S/N	ITEMS	BOOK VALUE	REF NO.	RECOMMENDATION
1.	29 Payment Vouchers Books@25000	72,500	SL 902	In use and are in good conditions
2.	7 Local Purchase Order Books @20,000	140,000	SL903	In use and are in good conditions
3.	3 treasury general receipt books@20,000	60,000	SL 904	In use and are in good conditions
4.	06 loan processing receipt books @10,000	60,000	SL 905	In use and are in good conditions
5.	02 goods received note books @ 25000	50,000	SL 906	In use and are in good conditions
6.	10 journal vouchers books @ 20,000	20,000	SL 907	In use and are in good conditions
7.	5material return note books@20,000	100,000	SL 908	In use and are in good conditions
8.	28 annual boat parking fee books20,000	560,000	SL 909	In use and are in good conditions
9.	15 general receipt books@25000	375,000	SL 911	In use and are in good conditions
10.	45 fish movement books @15000		SL 915	In use and are in good conditions
11.	3 revenue abstract books@35000	105,000	SL 917	In use and are in good conditions
12.	59 certificate of medical fitness books @ 20,000	1,180,000	SL 918	In use and are in good conditions
13.	9 abstracts books @ 35000	315,000	SL 919	In use and are in good conditions
14.	20 quality improvement method books Donated by RHITES EC	Donation	SL 923	In use and are in good conditions
15.	28Requisition vouchers books carbonated @15000	420,000	SL 925	In use and are in good conditions



Namayingo DLG BoS Report - FY 2020/2021

16.	28 issue vouchers books carbonated@15000	420,000	SL 926	In use and are in good conditions
17.	9 annual boat parking and transport vessels fee books @25,000	225,000	SL 928	In use and are in good conditions
18.	1150 birth certificates@2000	2,300,000	SL 931	In use and are in good conditions
19.	31 vote books @ 20000	620,000	SL 935	In use and are in good conditions
20.	140 Market due books(2000)@1500	210,000	SL 937	In use and are in good conditions
21.	160 Market due books(1000)@1500	240,000	SL 938	In use and are in good conditions
22.	37 Market due books(500)@1500	103,500	SL 939	In use and are in good conditions
23.	339 Market due books(200)@1500	508,500	SL 940	In use and are in good conditions
24.	5 land and building registers general@35000	175,000	SL 941	In use and are in good conditions
25.	5 registers of fixed assets@ 35000	175,000	SL 942	In use and are in good conditions
26.	6 registers of fixed assets heavy plants @ 35000	210,000	SL 943	In use and are in good conditions
27.	1pkt of Bic pens@25000	25000		In use and are in good conditions
28.	27 trading licenses books (double sheets)@25000	975,000	SL 945	In use and are in good conditions
29.	28 Trading Licenses (Citizen) Double Sheet@25000	700,000	SL 947	In use and are in good conditions
30.	25 Trading Licenses (Citizen) single Sheet@25000	625,000	SL 948	In use and are in good conditions
31.	8 Vehicle parking fee books(5000)@1500	12000	SL 949	In use and are in good conditions
32.	9 Vehicle parking fee books(2000)@1500	13500	SL 950	In use and are in good conditions
33.	8 Vehicle parking fee books(1000)@1500	12000	SL 951	In use and are in good conditions
34.	36 Reams of printing papers @25000	900,000	SL 952	In use and are in good conditions
35.	3Diary 2021 @20000	60,000		In use and are in good conditions
36.	47 pkts of Marker pens@ 10,000	470,000	SL 954	In use and are in good conditions
37.	17pcs of board razors	Donation	SL 956	In use and are in good conditions
38.	4Rolls of manila@ 150,000	600,000	SL 957	In use and are in good conditions
39.	3dozen of file folders @5000	15,000	SL 958	In use and are in good conditions
40.	5dozens Spring files@25000	125,000	SL 960	In use and are in good conditions
41.	2pkts of Rulers@20000	40,000	SL 962	In use and are in good conditions
42.	7pcs of Masking tape @ 2500	17500	SL 963	In use and are in good conditions
43.	5 reams of Ruled papers@120,00	72,000	SL 964	In use and are in good conditions
44.	07pcs of Counter books(4quires) @30,000	480,000	SL 965	In use and are in good conditions
45.	19 pkts of colored chalks	Donations	SL 966	In use and are in good conditions
46.	9reams of ruled paper single@10,000	90,000	SL 967	In use and are in good conditions

Namayingo DLG BoS Report - FY 2020/2021

47.	10pcs of office stickers@1000	10,000		In use and are in good conditions
48.	6 boxes of staple wires @ 40,000&20pkts@2000	280,000	SL 970	In use and are in good conditions
49.	48spades@15000	720,000	SL 971	In use and are in good conditions
50.	36 hoes@10,000	360,000	SL 972	In use and are in good conditions
51.	29pcs of box files@10,000	580,000	SL 974	In use and are in good conditions
52.	3pcs of Toner cartridge@350,000	1,750,000	SL 977	In use and are in good conditions
53.	500PCS of URSB Certificates	Donation		In use and are in good conditions
54.	1 box of aqua tabs	Donation	SL 989	In use and are in good conditions
55.	3boxes of Sato	30,000	SL 992	In use and are in good conditions
56.	500pcs of URSB FORM A Marriage Act	Donation		In use and are in good conditions
57.	07pcs of Highlighter@ 1500	10500		In use and are in good conditions
58.	2dozens of Spring Files (s)@2000	40,000		In use and are in good conditions
59.	24pcs of Envelope @500	12000		In use and are in good conditions
60.	10Cameras@430,000	4300,000		In use and are in good conditions
61.	03tapeline	Donations		In use and are in good conditions
62.	1bucket (b)	10,000		In use and are in good conditions
63.	1 paper cutter	Donations		In use and are in good conditions
64.	7 cotton wool	Donations		In use and are in good conditions
65.	3Hand washing facilities	Donations		In use and are in good conditions
66.	2Pressure sprayer pump	Donations		In use and are in good conditions
67.	3pktsof pencils	4500		In use and are in good conditions
68.	8 jerry cans of liquid soap	160,000		In use and are in good conditions
69.	36bottles of750ml( JIK)	Donations		In use and are in good conditions
70.	Science kit	55,547,000		In use and are in good conditions
71.	Sign posts	Donations		In use and are in good conditions
72.	3dozen spring files	75000		In use and are in good conditions

**C. TEMPLATE FOR THE SUMMARY OF ASSETS IN A GIVEN VOTE.**

ASSET CATEGORY	TOTAL	No. of Assets Good and in use	No. of Assets Fair Condition	No. of Asset Recommended for disposal
<b>LAND AND BUILDINGS</b>				
Land	96.5 <sup>2</sup>	96.5 acres	N/A	N/A
Building	1,202	1169	33	10

<b>TRANSPORT EQUIPMENT</b>				
----------------------------	--	--	--	--

<sup>2</sup> The figure is in acres for District headquarters, all LLG headquarter land, Buyinja HC 4, Banda SSS, St Philips Lwungosia, Kifuyo SS, Banda HC 3 & Mutumba HC 3.

**Namayingo DLG BoS Report - FY 2020/2021**

Station Wagon	03	03		N/A
Pickup	08	08		N/A
Saloon				
Motorcycle	70	58		12
Trailer\Truck	04	03		
Earth Moving Equipment\Tractor	05	04	01	
Omnibus	01	01		

<b>ICT EQUIPMENT</b>				
Desktop Computers	27	21	02	04
Global Positioning System	02	01	01	
Laptop	28	22	03	03
Printer	28	22	04	02
Projector	02	02		
Scanner	03	03		
Server				
Station User License				
Tablet / IPad	04	04		
Uninterrupted Power Supply (UPS)	27	25		02

<b>OFFICE EQUIPMENT</b>				
Generator	06	05	01	
Photo Copier	01	01		
Projector	02	02		
Survey Equipment	01	01		
Water Tank	10	10		

D. Assets register for Transport equipment

S/N	ASSETS DESCRIPTION	REG NO.	MODE/TYPE	ENGINE TYPE	ENG. NO	CHASSIS NO.	ORIGINAL COST	USER TITLE	D.O.P
1.	Motor Grader	UG 199W	KOMATSUGD663A-2	Diesel	117432	Kmtgd028vha001812	Donation	Planter Operator	19/10/2017
2.	Double Cabin Pickup	LG 0012-088	FORD RANGER 4WDXT	Diesel	Qt2hpft08683	6fppxmj2pft08683	Donation	Water officer	29/4/2016
3.	Water Bowser	UG 2460W	FM657LR	Diesel	6d16a71161	Fm657la45241	Donation	Operator	03/01/2018
4.	Fuso Dump Truck	UG 2357W	FUSO FM657FDR	Diesel	6d16a70835	Fm657fa45279	Donation	Driver	12/02/2018
5.	Fuso Dump Truck	UG 2603W	FUSO FM657FDR	Diesel	6d16a71039	Fm657fa45338	Donation	Driver	26/3/2018
6.	Roller	UG 2701W	SAKAI VIBRO	Diesel	125514	2svs31-12551	Donation	Driver	24/3/2018
7.	Double Cabin Pickup Isuzu	LG 0086-07	ISUZU TFS54 THAILAND	Diesel	4jai-949654	Mpaffs54hbh51597	Donation	Driver	24/3/2011
8.	Double Cabin Pickup Isuzu	LG 0087-07	ISUZU TFS54 THAILAND	Diesel	4jai-949834	Mpatfs54hbh516090	88,000,000	DE	24/3/2011
9.	Dump Truck	LG 002-088	FAW	Diesel	51984980	Caco1031	Donation	Driver	20/7/12
10.	GRADER TYPERS	LG 001-088	CHANGLIN	DIESEL	4JBI	71300092	Donation	Grounded	6/8/12
11.	WHEEL LOADER	UG 2046W	KAMATSU	DIESEL	26497920	KMTWA02HHA07295	Donation	Operator	19/10/17
12.	PICKUP	LG 003-088	JMC	DIESEL	JX493Q1	JX1023DSJR	Donation	Driver	6/12/12
13.	STATION WAGON	LG0016-088	MITSUBISHI PAJERO	PETROL		V73W0502704	37,050,000	CFO	12/7/19

Namayingo DLG BoS Report - FY 2020/2021

14.	STATION WAGON	LG0014-088	mitsubishi PAJERO	PETROL	6G72ST9605	V93W0002242	40,700.000	CAO	12/7/19
15.	STATION WAGON	LG0015-088	mitsubishi PAJERO	PETROL	6G72RS5938	V73W0501121	37,050,000	SENIOR PLANER	12/7/19
16.	MOTORCYCLE	LG 004-088	JINCHENG	PETROL			Donation	de	6/12/12
17.	MOTORCYCLE	LG 005-088	JINCHENG	PETROL			Donation		6/12/12
18.	MOTORCYCLE	UBA 149Z	YAMAHA DT125	PETROL	3TT-177817	DEO-2X055066	Donation	AO	1/7/10
19.	MOTOR VEHICLE	UAJ 956X	NISSAN	DIESEL	QD32-307663	ADNCJUD22Z0019633	Donation	DPMO	3/4/12
20.	MOTORCYCLE	UDX 818Y	YAMAHA DT125	PETROL	3TT-202697	DEO-2X0079948	Donation	SVO	21/2/14
21.	MOTORCYCLE	UDX 856Y	YAMAHA DT125	PETROL	3TT-202998	DEO-2X00802249	Donation	AO	21/2/14
22.	MOTORCYCLE	UDX 847Y	YAMAHA DT125	PETROL	3TT-202796	DEO-2X0080047	Donation	AFO	21/2/14
23.	MOTORCYCLE	UDX 946Y	YAMAHA DT125	PETROL	3TT-202812	DEO-2X0080063	Donation		
24.	MOTORCYCLE	UEC 031Y	YAMAHA DT125	PETROL	3TT-203032	DEO-2X0080283	Donation	AHO	21/2/14
25.	MOTORCYCLE	UEC 041Y	YAMAHA DT125	PETROL	3TT-203041	DEO-2X0080283	Donation	AFO	21/2/14
26.	MOTORCYCLE	UEV 486G	YAMAHA XT	PETROL	E3N2E-079801	LBPKE179000027775	Donation	AVO	19/3/19
27.	Motorcycle	UEV 408K	YAMAHA XT	petrol	E3n2e-080605	Lbpke.179000028190	Donation	AO	19/3/19
28.	Motorcycle	UEV 418K	YAMAHA XT	petrol	E3n-0805087	Lbpke.179000028182	Donation	AO	19/3/19

Namayingo DLG BoS Report - FY 2020/2021

29.	Motorcycle	UEV 055K	YAMAHA XT	petrol	E3ne-080180	Lbpke.179000028079	Donation	A VET O	19/3/19
30.	Motorcycle	UEV 032K	YAMAHA XT	petrol	E3ne2e-079876	Lbpke.1799000027676	Donation	A O	19/3/19
31.	Motorcycle	UEV 462K	YAMAHA XT	petrol	E3ne2e-081611	Lbpke.179000028683	Donation	A O	19/3/19
32.	Motor Vehicle	UBE 756R	TOYOTA HILUX	diesel	2gd0523659	Ahtfb8cd403872541	Donation	DPMO	11/3/19
33.	Motorcycle	UEV 528G	YAMAHA XT	petrol	E3ne-079878	Lbpke179000027964	Donation	VET	19/3/19
34.	motorcycle	UG 2732A	YAMAHA XT	petrol	E3ne-078309	Cdpke179000026891	Donation	AAO	19/3/19
35.	motorcycle	UG 0841A	SUZUKI TF125	petrol	Tf125-137214	Tf125-136998	Donation	Grounded	
36.	motorcycle	UG 0831A	SUZUKI TF125	petrol	Tf125-136917	Tf125-136917	Donation	FO	1/7/2010
37.	motorcycle	UD A122U	YAMAHA DT	petrol	3tt-163663	Deo2k040920	Donation	Grounded	1/7/2010
38.	motorcycle	UDA 118U	YAMAHA DT	petrol	3tt-163753	Deo 2x041014	Donation	Grounded	1/7/19
39.	motorcycle	UG 1607A	HONDA	petrol	lc30e85504289	Gc2td20105r504289	Donation	AO	1/7/10
40.	motorcycle	UG 036A	SUZUKI TF125	petrol	Tf125-134795	Tf125-134434	Donation	Grounded	1/7/2010
41.	motorcycle	UG 2653R	L125 HONDA XL	petrol	L125se559724	L125s-5743146	Donation	Grounded	1/7/2010
42.	motorcycle	UG 2535R	HONDA	petrol	L125se-5600388	L125s-5746316	Donation	VET	1/7/2010
43.	motorcycle	UG 2378R	HONDA	petrol	L125se-5597853	L125s-5143775	Donation	Grounded	1/7/2010

Namayingo DLG BoS Report - FY 2020/2021

44.	motorcycle	UG 0360A	SUZUKI TF125	petrol	Tf125-134798	TF125S-134431	Donation	Grounded	1/7/2010
45.	motorcycle	UG 2206A	SUZUKI TF125	petrol	TF125-165905	TF125-165555	Donation	Parked At Police	1/7/2010
46.	BOAT ENGINE		YAMAHA 40HP	petrol	66TK-L-1171762	E40XMHL	23,150,000	PFO	2/02/2015
47.	BOAT ENGINE		YAMAHA 40HP	petrol				COXWIN E	1/7/2010
48.	MOTORCYCLE	UEX815A	YAMAHA	petrol	E3N2E089491	LBPk179000030644	DONATION	SCDO	29/1/2020
49.	MOTORCYCLE	UG 6047M	YAMAHA AG 100	petrol	3HA-243323	3HA-243462	DONATION	Clinical Officer.	13/3/2020
50.	MOTORCYCLE	UG 6048M	YAMAHA AG 100	petrol	3HA-243324	3HA-243468	DONATION	Clinical Officer.	13/3/2020
51.	MOTORCYCLE	UG 6049M	YAMAHA AG100	petrol	3HA-243325	3HA-243464	DONATION	Clinical Officer.	13/3/2020
52.	MOTORCYCLE	UG 6050M	YAMAHA AG 100	petrol	3HA-243326	3HA-243465	DONATION	Clinical Officer	13/3/2020
53.	MOTORCYCLE	LG0029-088	UG BOSS PRO	petrol	156FM12L153272	LB412YC55LC153272	15,000,000	Agric Officer Buyinja	24/6/2021
54.	Motorcycle	UG 6794M	AG Yamaha	petrol	3ha-246546	3ha-246745	Donation	TB focal person	25/9/2020
55.	Motorcycle	UFG 741G	Honda	petrol	Sd152fm13l3000016	Lalja25k6f3104333	Donations	Revenue officer	12/2/2021
56.	Motorcycle	UFG 740G	Honda	petrol	Shd152fm13k3001496	Lalja25k8f3104043	Donations	auditor	12/2/2021
57.	Motorcycle	UG 5955M	Honda xl 125l	petrol	JD21E-2323957	LTMJD2195F-5327656	Donation	surveillance	25/9/2020

Namayingo DLG BoS Report - FY 2020/2021

58.	DOUBLE CABIN	LG 0018-088	TOYOTA HILUX(GUN125R-DNFXN	DIESEL	2GD0843304	AHTFB8CD703877135	Donation	District engineer	19/04/2021
59.	MINIBUS	LG 0019-088	TOYOTA HIACE	PETROL	2KDB013324	JTFSS22P100187359	Donation	driver	19/04/2021
60.	DOUBLE CABIN	LG 0020-088	TOYOTA HILUX(GUN125R-DNFXN	DIESEL	2GD0844387	AHTFBCDX03877338	Donation	Program Co-coordinator	19/04/2021
61.	Motorcycle	LG 0021-088	YAMAHA XTZ	PETROL	E3N2E-107955	LBPKE179000034366	Donation	Senior Educations	19/04/2021
62.	Motorcycle	LG 0022-088	YAMAHA XTZ	PETROL	E3N2E-107980	LBKE179000034323	Donation	Auditor	19/04/2021
63.	Motorcycle	LG 0023-088	YAMAHA XTZ	PETROL	E3N2E-107984	LBPKE179000034376	Donation	Inspector of Schools	19/04/2021
64.	Motorcycle	LG0024-088	YAMAHA XTZ	PETROL	E3N2E-107971	LBPKE179000034375	Donation	CDO Buhemba	19/04/2021
65.	Motorcycle	LG0025-088	YAMAHA XTZ	PETROL	E3N2E-107963	LBPKE179000034343	Donation	Revenue Officer	19/04/2021
66.	Motorcycle	LG0026-088	YAMAHA XTZ	PETROL	E3N2E-107998	LBPKE179000034316	Donation	CDO Mutumbamba	19/04/2021
67.	Motorcycle	LG0027-088	YAMAHA XTZ	PETROL	E3N2E-108014	LBPKE179000034379	Donation	Records	19/04/2021
68.	Motorcycle	LG0028-088	YAMAHA XTZ	PETROL	E3N2E-107983	LBPKE179000034374	Donation	Stores	19/04/2021
69.	MOTORCYCLE	LG0029-088	UGBOSS.PRO 125CC	PETROL	156FM12L153272	Lb412yc55lc153272	15,000,000	Agric. officer	11/06/2021



Namayingo DLG BoS Report - FY 2020/2021

70.	2 FIBRE BOATS		YAMAHA	PETROL			Donation	coxswain	19/04/2021
71.	2 BOAT ENGINE 40HP		YAMAHA	PETROL			Donation	coxswain	19/04/2021
72.	motorcycle	UG 5956M	HONDA	PETROL	JD21E2323958	XLTMJD2193F532765S	Donation	SUGULU H/CIII	19/04/2021
73.	motorcycle	UFD 038X	HONDA-SDH125-F	PETROL	JD21E233017	LTMJD2197F5331689	Donation	SAGE FPP	19/04/2021

E. Assets register for Office Equipment

S/N	Asset Description	Engraved Code	Location	Condition	P.O. Purchase	User Title	Initial Cost
1.	Council Gown	Not engraved	Speaker's Office	Good		District Speaker	450,000
2.	Council Gown	Not engraved	Speaker's Office	Good		Deputy Speaker	400,000
3.	Council Gown	Not engraved	Clerk to Council's Office	Good		Clerk to Council	400,000
4.	02 wall clocks	Not engraved	Office of the District Chairperson	Damaged – non functional		District Chairperson	
5.	Office fan	Not engraved		Damaged – non functional		District Chairperson	
6.	Potriats president	Not engraved		Good	2010/12	Chairperson	100,000
7.	Water Testing Kits	594/WKS/NYG/WKT/001	water	good		DWO	
8.	Water Testing Kits	594/WKS/NYG/WTK/002	water	good		DWO	
9.	Water dispenser	594/WKS/NYG/WDS/001	water	bad		stores	
10.	Office tray		community	Good		SPWO	@ 50,000/=
11.	Stapling machine		community	Good		SPWO	@ 20,000/=
12.	Punching machine		community	Good		SPWO	@ 30,000/=
13.	Dust bin		community	Good		SPWO	@ 20,000/=
14.	Fan		Production	Good		Audit	
15.	2 Conference microphone		Planning	Good		stores	600,000

Namayingo DLG BoS Report - FY 2020/2021

16.	2 sets of wireless microphone		Planning	Good		stores	1200,000
17.	1 Table mic stand		Planning	Good		stores	100,000
18.	2Microphone stand		Planning	Good		stores	300,000
19.	01 Amplifier mixer		Planning	Good		stores	980,000
20.	01 Speaker cable roll		Planning	Good		stores	300,000
21.	01 Digital recorder		Planning	Good		stores	600,000
22.	04 pairs of rechargeable batteries		Planning	Good		stores	210,000
23.	01Extension cable		Planning	Good		stores	350,000
24.	02 Battery charger		Planning	Good		stores	100,000
25.	04 Spean		Planning	Good		stores	60,000
26.	01 Base pim		Planning	Good		stores	1,200,000
27.	01 top audio speaker		Planning	Good		stores	1,000,000

F. Assets register for Furniture and Fittings

S/N	Asset Description	Engraved Code	Location	Condition	D.o.Purchase	User title	Initial Cost
1.	Small office table	Not engraved	D/CAO's Office	Functional		DCAO	
2.	Office table	Not Engraved	D/CAO's Office			DCAO	
3.	Office Chair	Not engraved	D/CAO's Office	Damaged but under use		DCAO	
4.	4 guest chairs	Not Engraved	D/CAO's Office	Good		DCAO	
5.	3 guest chairs	Not engraved	HR Sector	2 functional		HR	

Namayingo DLG BoS Report - FY 2020/2021

				& one non functional			
6.	01 Executive chair	Not engraved	Admin Block Reception	Damaged		Office Attendant	
7.	Reception table	Not Engraved	Admin Block Reception	Functional		Office Attendant	
8.	Waiting bench	Not engraved	Admin Block Reception	Functional		Office Attendant	
9.	Table	Not Engraved	Admin Block Reception	Functional		None	
10.	Office table	Not engraved	Principal Assistant Secretary's Office	Need repair but still Functional	2010	Principal Assistant Secretary	
11.	Office Chair	Not engraved	ICT Sector	Newly procured	2020	IT Officer	2,000,000
12.	Office table	Not Engraved	ICT Sector	Newly procured	2020	IT Officer	
13.	Guest chair	Not engraved	ICT Sector	Newly procured	2020	IT Officer	
14.	Filing cabinet (Wooden)	Not Engraved	ICT Sector	Newly procured	2020	IT Officer	
15.	Office Chair	Not engraved	Communication Sector	Newly procured	2020	Communication Officer	2,000,000
16.	Office table	Not Engraved	Communication Sector	Newly procured	2020	Communication Officer	
17.	Guest chair	Not engraved	Communication Sector	Newly procured	2020	Communication Officer	

**Namayingo DLG BoS Report - FY 2020/2021**

18.	Filing cabinet (Wooden)	Not Engraved	Communication Sector	Newly procured	2020	Communication Officer	
19.	Metallic Filing cabin	Not Engraved	Senior Procurement Officer's Office	Damaged		Senior Procurement Officer	
20.	Wooden book shelve	Not Engraved		Need repair			
21.	Office table	Not Engraved		Good			
22.	Office chair	Not Engraved		Good			
23.	Guest chairs (4)	Not Engraved		Good			
24.	Bid Box	Not Engraved	Administration Boardroom	Good			
25.	Office table	Not Engraved	Court Offices	Good		Court Offices	
26.	Side boards (2)	Not Engraved		Good			
27.	Waiting bench	Not Engraved		Need repair			
28.	Wooden chairs (4)	Not Engraved		Good			
29.	Office Chairs (10) - Black	Not Engraved	District Council Hall	Newly procured	June 2020	Clerk to Council	
30.	Conference Chairs (30)	Not Engraved				Clerk to Council	
31.	Executive table	Not Engraved				District Speaker	
32.	File cabinets (2) in boxes	Not Engraved	Central Stores	New	28/1/2020	CLC Coordinators Butajja & Buyombo	Donation - DVV

Namayingo DLG BoS Report - FY 2020/2021

33.	Sofa sets (3) single seater	Not Engraved	Central Stores	New	28/1/2020	CLC Coordinators Butajja & Buyombo		Donation – DVV
34.	Wooden notice boards	BAN CLC/NB-001/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Buyombo		Donation – DVV
35.	Wooden notice boards	BUY CLC/NB-001/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinators Butajja		Donation – DVV
36.	Plastic Chairs (100)	BAN CLC/PLC-(001-100)/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Buyombo		Donation – DVV
37.	Plastic Chairs (100)	BUY CLC/PLC-(001-100)/EU-DVV/19	Central stores	New	28/01/2020			Donation – DVV
38.	Waiting Bench	BAN CLC/BE-001/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Buyombo		Donation – DVV
39.	Waiting Bench	BUY CLC/BE-001/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Butajja		Donation – DVV
40.	Book Shelves (3)	BAN CLC/BS-(001-003)/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Buyombo		Donation – DVV
41.	Book Shelves (3)	BUY CLC/BS-(001-003)/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Butajja		Donation – DVV
42.	Filing cabinets (2)	Not engraved	Central stores	New	28/01/2020	CLC Coordinators Butajja & Buyombo		Donation – DVV
43.	Executive office table (2)	Not engraved	Central stores	New	28/01/2020	CLC Coordinators Butajja & Buyombo		Donation – DVV
44.	Suggestion Box	BUY CLC/SB-001/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Butajja	Donation – DVV	
45.	Suggestion Box	BAN CLC/SB-001/EU-DVV/19	Central stores	New	28/01/2020	CLC Coordinator Buyombo		Donation – DVV

**Namayingo DLG BoS Report - FY 2020/2021**

46.	Office Table	NOT ENGRAVED	Central stores	New	June, 2020	DVV-I Coordinator	Donation – DVV
47.	Office Chair	NOT ENGRAVED	Central stores	New	June, 2020	DVV-I Coordinator	Donation – DVV
48.	Office Chair	BAN CLC/OC-001/EU-DVV/19	Central stores	New	28/01/2020	Not issued	Donation – DVV
49.	Office Chair	USAID-SDS-FUR-K033	Central stores	New		AIMO	Donation – SDS
50.	Executive Chair	DVV/INT-UG08/2015	Central stores	New	2018	AIMO	
51.	Office table	FIN/NMG/07	Central stores	New		AIMO	
52.	40 three seater desks	Not engraved	Namayingo p/s	Good	2019/20	H/M	5200,000
53.	36 three seater desks	Not engraved	Banda p/s	Good	2019/20	H/M	4,680,000
54.	18 three seater desks	Not Engraved	Modowa p/s	Good	2019/20	H/M	2,340,000
55.	10 three seater desks	Not engraved	Namugongo p/s	Good	2019/20	H/M	1,300,000
56.	36 three seater desks	Not engraved	Namayuge p/s	Good	2019/20	H/M	4,680,000
57.	65 filling cabins metallic	Not Engraved	65 schools	Good	2019/20	Head teachers	donations
58.	01 Office table	Not engraved	Headquarter	Good	2018/19	DEO	1000,000
59.	5 Filling cabins	Not engraved	Headquarter	Good	2019/20	DEO	3000,000
60.	Office chair	Not Engraved	Headquarter	Good	2017	DEO	800,000
61.	Wooden drawer	Not engraved	Headquarter	Good	2017	DEO	300,000
62.	Metallic cabin	Not engraved	Headquarter	Good	2018	DEO	Donation

Namayingo DLG BoS Report - FY 2020/2021

63.	12 plastic guest seats	Not Engraved	Headquarter	Good	2014	DEO	240,000
64.	5 wooden seats	Not engraved	Headquarter	Good	2014	DEO	300,000
65.	Office table	Not Engraved	Headquarter	good	2014/15	Secretary DEO	100,000
66.	3 Wooden ward drops	Not engraved	Headquarter	Good	2014/15	Secretary DEO	450,000
67.	2 Office tables	Not Engraved	Headquarter	Good	2014/15	SEO	500,000
68.	2 guest seats	Not engraved	Headquarter	Good	2013	SEO	400,000
69.	Office chair	Not Engraved	Headquarter	Good	2014	SEO	250,000
70.	Office table	Not engraved	Education	Good	2013	DIS	250,000
71.	Office chair	Not engraved	Education	Good	2014	DIS	100,000
72.	6 guest plastic chairs	Not engraved	Education	Good	2016	DIS	120,000
73.	Office table	Not engraved	Education	Good	2014/15	EO	100,000
74.	Office chair	Not engraved	Education	Good	2013/14	EO	50,000
75.	2 GUEST CHAIRS	Not engraved	Education	Good	2015/16	Eo	50,0000
76.	Filling cabin	NOT engraved	Education	Good	2019/20	EO	1500,000
77.	2Booksleves	Not engraved	Production	good	2019/20	DPMO	Donation NAADS
78.	Office table	Not engraved	Production	Good	2015/16	DPMO	500,000
79.	office chair	Not engraved	Production	good	2015/16	DPMO	1000,000
80.	Computer table	Not engraved	Production	Good	2017/18	DPMO	500,000
81.	2 Guest chairs	Not engraved	Production	Good	2017/18	DPMO	1000,000
82.	7 guest chairs	Not engraved	Production	good	2018/19	Sen Agri Officer	Donation

**Namayingo DLG BoS Report - FY 2020/2021**

83.	Computer table	Not engraved	Production	Good	2018/19	SEN Agr enineer	1500,000
84.	Office table	Not engraved	Production	good	2019/20	SAO	2000,000
85.	2Book shelves	Not engraved	Production	Good	2019/20	SAO	2000,000
86.	4 guest chairs	Not engraved	Production	Good	2017/18	SEO/SAE	600,000
87.	Executive chair	Not engraved	Production	bad	2011/12	SAO	For replacement
88.	2 Office tables	Not engraved	Production	Good	10/06/2020	Principal vet officer	1,500,000
89.	1 Guest chair	Not engraved	Production	Good	10/06/2020	Principal vet officer	500,000
90.	Book shelf	595/PRO/NYG/SOB/005	Production	Good	10/06/2020	Principal vet officer	2,000,000
91.	Computer table	Not engraved	Production	Good	2017/18	stenographer	1000,000
92.	Guest chair	Not engraved	Production	Good	2017/18	stenographer	500,000
93.	2 plastic chairs	Not engraved	Production	Good	2016/17	stenographer	50,000
94.	2Computer tables	Not engraved	Production	Good	2015/16	Sec prod & sector Accountant	1000,000
95.	Executive chair	Not engraved	Production	Good	2015/16	Sec prod	1500,000
96.	Filling cabin	Not engraved	Production	Good	2019/20	Sec prod	1000,000
97.	Book shelf	Not engraved	Production	Good	2014/15	DFO	1500,000
98.	Executive table	Not engraved	Production	Not functional	2014/15	DFO	1000,000
99.	Drawer	Not engraved	Production	Not functional	2015/16	Sen fisheries officer	400,000
100.	Office chair	Not engraved	Production	Good	2016	Sen fisheries officer	350,000
101.	Executive chair	Not engraved	Production	Good	2017/18	DFO	900,000



Namayingo DLG BoS Report - FY 2020/2021

102.	Guest chair	USAID/RHITES/FC/CIO97	Production	Good	2015/16	Sen fisheries officer	Donation
103.	Office Table	Not engraved	Production	Good	2016/17	Sen fisheries officer	800,000
104.	2guest chairs	Not engraved	Production	Good	2014/15	Sen fisheries officer	500,000
105.	Book shelf	Not engraved	Production	Good	2015/16	DFO	2000,000
106.	2 Book shelves	Not engraved	TILED	excellent	2019/20	Sen com officer& commercial officer	3000,000
107.	2 office tables	Not engraved	TILED	excellent	2019/20	Sen com officer& commercial officer	2400,000
108.	2 Office chairs (prod)	Not engraved	production	Good	2015/16	Sen com officer& commercial officer	500,000
109.	Computer table (Finance)	Not engraved	production	excellent	2014/15	Senior comm. officer	1000,000
110.	One office table	Not engraved	production	Good	2014/15	Com officer	550,000
111.	Book shelf	Not engraved	production	Good	2015/16	Sen com officer& commercial officer	1000,000
112.	2 guest chairs (Admin)	Not engraved	production	excellent	2014/15	Senior comm. officer	550,000
113.	2 Office tables	Not engraved	NR	Good	2012/13	Eviro officer	1000,000
114.	01 office chair	Not engraved	NR	Good	2012/13	Forest officer	500,000
115.	Book shelves	Not engraved	NR	Good	2014/15	Forest officer	400,000
116.	Land sector						

Namayingo DLG BoS Report - FY 2020/2021

	Good						
117.	2 office tables	Not engraved	NR	Good	2019/20	Physical planner	2000,000
118.	2 office chairs	Not engraved	NR	Good	2019/20	Physical planner	600,0000
119.	Filling cabins	Not engraved	NR	Good	2019/20	Staff surveyor	400,0000
120.	2 guest chairs	Not engraved	NR	Good	2019/20	Staff surveyor	300,0000
121.	Executive chair	Not engraved	NR	Good	2018/19	S.Envnt Officer	1500,000
122.	Office table	Not engraved	NR	Good	2018/19	S.Envnt Officer	2000,000
123.	3 guest chairs	Not engraved	NR	Good	2016/17	S.Envnt Officer	600,000
124.	Computer table	Not engraved	NR	Good	2015/16	S.Envnt Officer	800,000
125.	Metallic filling cabin	Not engraved	Community	Good	2017/18	DCDO	1800,000
126.	Wooden filling cabin	Not engraved	community	Good	2015/16	DCDO	1000,000
127.	Executive table	Not engraved	Community	Good	2016/18	DCDO	2500,000
128.	Office chairs	Not engraved	community	Good	2016/17	DCDO	800,000
129.	2 guest chairs	Not engraved	Community	Good	2016/17	DCDO	500,000
130.	01 metallic drawer	Not engraved	community	Good	2014/15	DCDO	300,000
131.	Office table	FIN/NMG/008	Community	Good	2017/18	Sen CDO	400,000
132.	Office table	KDLG/SAGE/08	Community	GOOD	2016/17	Sen CDO	Donation
133.	3 Guest chairs	Not engraved	Community	Good	2016/17	Sen CDO	Donation

Namayingo DLG BoS Report - FY 2020/2021

134.	Filling cabin	KDLG/SAGE/12	Community	Good	2016/17	Sen CDO	Donation
135.	Filling cabin	Not engraved	community	Good	2016/17	Sen CDO	800,000
136.	Plastic storage container	Not engraved	Community	good	2016/18	Sen CDO	Donation
137.	Office Chair	KD-LG-SAGE/07	Probation	good	2016/17	Sen probation officer	Donation
138.	Office table	KD-LG-SAGE-09	Probation	good	2016/17	Sen probation officer	Donation
139.	Client benches	Not engraved	Probation	Good	2017/18	Senior probation	400,000
140.	Guest plastic chair	Not engraved	Probation	Good	2015/16	Senior probation	25,000
141.	Filling cabin	Not engraved	DSC	GOOD	2016/17	Secretary dsc	
142.	Office table	Not engraved	DSC	GOOD	2016/17	Secretary dsc	
143.	Boardroom table	Not engraved	DSC	GOOD	2019/20	Secretary dsc	
144.	6 office chairs	Not engraved	DSC	GOOD	2019/20	Secretary dsc	
145.	Office table	Not engraved	DSC	GOOD	2015/16	Chair DSC	500,000
146.	GUEST Chair	Not engraved	DSC	GOOD	2015/16	Chair DSC	donation
147.	Office table	Not engraved	Land board	Good	2014/15	Clerk to council	500,000
148.	Office chair	Not engraved	Land board	Good	2014/15	Clerk to council	250,000
149.	Book shelf	Not engraved	Clerk to council	Good	2014/15	Clerk to council	500,000
150.	Guest chair	Not engraved	Clerk to council	Good	2017/18	Clerk to council	400,000
151.	Office table	Not engraved	court	Good	2014/15	magistrate	1500,000
152.	Office chair (finance)	Not engraved	court	Good	2015/16	magisterate	250,000
153.	Book shelf	Not engraved	court	Good	2014/15	magisterate	1000,000
154.	Office drawer	Not engraved	court	Good	2017/18	magisterate	500,000
155.	Office table	Not engraved	court	Good	2014/15	Clerk to court	500,000
156.	Small shelf	Not engraved	court	Good	2015/16	Clerk to court	500,000

Namayingo DLG BoS Report - FY 2020/2021

157.	2 Office drawers	Not engraved	court	Good	2014/15	Clerk to court	1000,000
158.	2 office chairs	Not engraved	court	Good	2017/18	Clerk to court	500,000
159.	2 office tables	Not engraved	Admin	Good	2014/15	speaker	1000,000
160.	2 office chairs	Not engraved	Admin	Good	2015/16	Speaker	1500,000
161.	2 guest chairs	Not engraved	Admin	Good	2014/15	Speaker	500,000
162.	Office mess	Not engraved	Admin	Good	2017/18	speaker	200,000
163.							
164.	office table	Not engraved	Admin	Good	2014/15	EXE members	1000,000
165.	office chair	Not engraved	Admin	Good	2015/16	EXE members	1500,000
166.	3 guest chairs	Not engraved	Admin	Good	2014/15	EXE members	750,000
167.	office table	Not engraved	Admin	Good	2013/14	Vice c/m	1000,000
168.	office chair	Not engraved	Admin	Good	2015/16	Vice c/m	800,000
169.	3 guest chairs	Not engraved	Admin	Good	2013/14	Vice c/m	750,000
170.	Executive table	Not engraved	Admin	Good	2013/14	chairperson	2500,000
171.	office chair	Not engraved	Admin	Good	2015/16	chairperson	1000,000
172.	Conference table	Not engraved	Admin	Good	2013/14	Chairperson	1500,000
173.	11 guest seats	Not engraved	Admin	Good	2013/14	Chairperson	2,750,000
174.	office table	Not engraved	Admin	Good	2015/16	chairperson	1500,000

Namayingo DLG BoS Report - FY 2020/2021

175.	Bookshelf	Not engraved	Admin	Not functional	2013/14	Chairperson	750,000
176.	Office chair	Not engraved	Admin	Not functional	2013/14	chairperson	250,000
177.	Office Table	594/WKS/NYG/TAB/001	Works	Good		DE	
178.	Office Chair	594/WKS/NYG/CHA/001	Works	Good		DE	
179.	Office Drawer	594/WKS/NYG/DRA/001	Works	Good		DE	
180.	Office Table	594/WKS/NYG/TAB/002	Water	Good		DWO	
181.	Office Chair	594/WKS/NYG/CHA/002	Water	Good		DWO	
182.	Office Drawer	594/WKS/NYG/DRA/002	Water	Good		DWO	
183.	Office Cupboard	594/WKS/NYG/CBD/001	Works	Good		DWO	
184.	Cabins	594/WKS/NYG/CAB/001	Works	Good		DE	
185.	Office Table	594/WKS/NYG/TAB/003	Works	Good		AEO	
186.	Office Chair	594/WKS/NYG/CHA/003	Works	Good		AEO	
187.	Office Desk	594/WKS/NYG/TAB/004	Works	Good		Hand pump mechanics	
188.	Office Drawer	594/WKS/NYG/DRA/003	Works	Good		Hand pump mechanics	
189.	Office Table	594/WKS/NYG/TAB/004	Works	Good		Eng. assistant	
190.	Office Chair	594/WKS/NYG/CHA/004	Works	Good		Eng. assistant	
191.	Office Chair	594/WKS/NYG/CHA/005	Works	Bad		Eng. assistant	
192.	Guest Chair	594/WKS/NYG/CHA/006	Works	Good		Office typist	
193.	Guest Chair	594/WKS/NYG/CHA/007	Works	Good		accountant	
194.	Guest Chair	594/WKS/NYG/CHA/008	Works	Good		Office attendant	
195.	Office table	Foc-Rev-Tab-0041	Health	Good		ADHO	
196.	Office table	Usaid/Star-Ec/T1489	Health			ADHO	
197.	office chair		Health			ADHO	
198.	Office table	Usaid/Star-Ec/T1491	Health	Good		SHE	
199.	Office chair	Not engraved	Health	Good		ADHO	

Namayingo DLG BoS Report - FY 2020/2021

200.	Office table	Usaid-Sds-Fur-Ko87	Health	Good		PP RHITES	
201.	Office table	Usaid-Star-Ec-T1493	Health	Good		Bio stat.	
202.	Office cabin	Not engraved	Health	Good		ADHO	
203.	Office table	Not engraved	Health	Good		DHO	
204.	Office cabin	Not engraved	Health	Good		DHO	
205.	Guest seats	Not engraved	Health	Good		DHO	
206.	Bookshelf	Not engraved	Health	Good		DHO	
207.	Office table	NMG/AUD/02	Audit	Good		I.A	
208.	Office table	NMG/AUD/03	Audit	Good		I.A	
209.	Office Chairs		Audit	Good		I.A	
210.	Office table	NMG/AUD/01	Audit	Good		PIA	
211.	Office chairs		Audit	Good		PIA	
212.	Book shelf		Audit	Good		I.A	
213.	Office table		Community	Good		SPWO	Donation
214.	Office chair		community	Good		SPWO	Donation
215.	Office chairs (2)		community	Good	20/8/2019	SPWO	@ 200,000/=
216.	Conferences table		FIN Board room	Good	26/6/2020	S. Planner	5,000,000/=
217.	Conference Chair (40)				26/6/2020	S. Planner	6,720,000/=
218.	Executive chair		Planning	Good	03/2020	Planner	800,000/=

Namayingo DLG BoS Report - FY 2020/2021

219.	Curtains & rods		Planning	Good	06/2020	Planner/SP	1,410,000/=
220.	Lockable Cabinet	NDDP-FCI/ICE-NYG/LCAB/20/001	Planning	Good and in use	4/12/2020	planner	Donation
221.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/001	Planning	Good and in use	4/12/2020	Senior Planner	Donation
222.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/001	Planning	Good and in use	4/12/2020	Senior Planner	Donation
223.	Lockable Cabinet	NDDP-FCI/ICE-NYG/LCAB/20/002	Planning	Good and in use	4/12/2020	Senior Planner	Donation
224.	Cabinet	NDDP-FCI/ICE-NYG/CAB/20/001	Planning	Good and in use	4/12/2020	Senior Planner	Donation
225.	Lockable Cabinet	NDDP-FCI/ICE-NYG/LCAB/20/008	Finance	Good and in use	4/12/2020	Finance Officer	Donation
226.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/003	Finance	Good and in use	4/12/2020	Finance Officer	Donation
227.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/015	Finance	Good and in use	4/12/2020	Finance Officer	Donation
228.	Lockable Cabinet	NDDP-FCI/ICE-NYG/LCAB/20/003	Finance	Good and in use	4/12/2020	Senior Accountant	Donation
229.	Cabinet	NDDP-FCI/ICE-NYG/CAB/20/002	Finance	Good and in use	4/12/2020	Senior Accountant	Donation
230.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/002	Finance	Good and in use	4/12/2020	Senior Accountant	Donation
231.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/002	Finance	Good and in use	4/12/2020	Senior Accountant	Donation
232.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/004	PDU	Good and in use	4/12/2020	Procurement officer	Donation
233.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/00	PDU	Good and in use	4/12/2020	Procurement officer	Donation

**Namayingo DLG BoS Report - FY 2020/2021**

234.	Office cabin	NDDP-FCI/ICE-NYG/CHA/20/016	registry	Good and in use	4/12/2020	registry	Donation
235.	Office cabin	NDDP-FCI/ICE-NYG/CHA/20/015	registry	Good and in use	4/12/2020	registry	Donation
236.	Reception table	NDDP-FCI/ICE-NYG/TAB/20/013	Reception Administration.	Good and in use	4/12/2020	Reception administration.	Donation
237.	Office table plus A drawer.	NDDP-FCI/ICE-NYG/TAB/20/009	Natural resource	Good and in use	4/12/2020	DNRO	Donation
238.	Lockable cabins	NDDP-FCI/ICE-NYG/LCAB/20/013	Natural resource	Good and in use	4/12/2020	DNRO	Donation
239.	Cabin	NDDP-FCI/ICE-NYG/CAB/20/020	Natural resource	Good and in use	4/12/2020	DNRO	Donation
240.	WAITING CHAIR	NDDP-FCI/ICE-NYG/WCHA/20/012	Natural resource	Good and in use	4/12/2020	DNRO	Donation
241.	Lockable cabins	NDDP-FCI/ICE-NYG/LCAB/20/006	Administrations	Good and in use	4/12/2020	PAS	Donation
242.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/006	Administrations	Good and in use	4/12/2020	PAS	Donation
243.	Lockable cabins	NDDP-FCI/ICE-NYG/LCAB/20/005	Administrations	Good and in use	4/12/2020	DCAO	Donation
244.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/005	Administrations	Good and in use	4/12/2020	DCAO	Donation
245.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/005	Administrations	Good and in use	4/12/2020	DCAO	Donation
246.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/007	Works	Good and in use	4/12/2020	Water office	Donation
247.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/006	Works	Good and in use	4/12/2020	Water office	Donation



**Namayingo DLG BoS Report - FY 2020/2021**

248.	Lockable cabin	NDDP-FCI/ICE-NYG/LCAB/20/007	Works	Good and in use	4/12/2020	Water office	Donation
249.	Cabin	NDDP-FCI/ICE-NYG/CAB/20/003	Works	Good and in use	4/12/2020	Water office	Donation
250.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/008	Works	Good and in use	4/12/2020	District Engineer	Donation
251.	Office chair	NDDP-FCI/ICE-NYG/CHA/20/007	Works	Good and in use	4/12/2020	District Engineer	Donation
252.	Cabin	NDDP-FCI/ICE-NYG/CAB/20/004	Works	Good and in use	4/12/2020	District Engineer	Donation
253.	Lockable cabins	NDDP-FCI/ICE-NYG/LCAB/20/009	Works	Good and in use	4/12/2020	District Engineer	Donation
254.	Lockable cabin	NDDP-FCI/ICE-NYG/LCAB/20/011	Works	Good and in use	4/12/2020	Project office	Donation
255.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/012	Works	good and in use	4/12/2020	Project office	Donation
256.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/013	Community	good and in use	4/12/2020	Banda s/c	Donation
257.	Office Chair	NDDP-FCI/ICE-NYG/CHA/20/013	Community	good and in use	4/12/2020	Banda s/c	Donation
258.	Lockable cabin	NDDP-FCI/ICE-NYG/LCAB/20/013	Community	good and in use	4/12/2020	Banda s/c	Donation
259.	Cabin	NDDP-FCI/ICE-NYG/CAB/20/013	Community	good and in use	4/12/2020	Banda s/c	Donation
260.	Office Table	NDDP-FCI/ICE-NYG/TAB/20/0	Community	good and in use	4/12/2020	Mutumba s/c	Donation
261.	Office Chair	NDDP-FCI/ICE-NYG/CHA/20/0	Community	good and in use	4/12/2020	Mutumba s/c	Donation

**Namayingo DLG BoS Report - FY 2020/2021**

262.	Lockable cabin	NDDP-FCI/ICE-NYG/LCAB/20/0	Community	good and in use	4/12/2020	Mutumba s/c	Donation
263.	Cabin	NDDP-FCI/ICE-NYG/CAB/20/0	Community	good and in use	4/12/2020	Mutumba s/c	Donation
264.	Office Table	Not engraved	Community	good and in use	4/12/2020	Buhemba s/c	Donation
265.	Office Chair	Not engraved	Community	good and in use	4/12/2020	Buhemba s/c	Donation
266.	Lockable cabin	Not engraved	Community	good and in use	4/12/2020	Buhemba s/c	Donation
267.	Cabin	Not engraved	Community	good and in use	4/12/2020	Buhemba s/c	Donation
268.	4office tables not assembled yet	Not engraved	Education		4/12/2020		Donation
269.	2 office tables & reception tables not assembled yet	Not engraved	Stores		4/12/2020		Donation

**G. Assets register for ICT Equipment**

S/N	Asset Description	Engraved Code	Location	Condition	D.O.Purchase	User Title	Initial Cost
1.	Hp Printer	BAN CLC/PR-001/EU-DVV/19	Central stores	New	28/01/2020	Not issued yet	Donation – DVV
2.	Hp Printer	BUY CLC/PR-001/EU-DVV/19	Central stores	New	28/01/2020	Not issued yet	Donation – DVV

Namayingo DLG BoS Report - FY 2020/2021

3.	COMPUTER	BAN CLC/PC-001/EU-DVV/19	Central stores	New	28/01/2020	Not issued yet	Donation – DVV
4.	COMPUTER	BUY CLC/PC-001/EU-DVV/19	Central stores	New	28/01/2020	Not issued yet	Donation – DVV
5.	Monitor	MGLSD/UWEP/MNT/108	Central stores	2 Years in stores	2018/19	Not issued yet	Donation – MGLSD
6.	CPU	MGLSD/UWEP/CPU/108	Central stores	2 Years in stores	2018/19	Not issued yet	Donation – MGLSD
7.	Lenovo laptop	Not engraved	Central stores	New	June, 2020	Not issued yet	2,400,000
8.	Lenovo laptop	Not engraved	Central stores	New	June, 2020	Not issued yet	2,500,000
9.	Printer	NDLG-DIC/PRO-001/EU-DVV/19	Central stores	New	28/01/2020	Not issued yet	Donation – DVV
10.	Computer	FIN MAPIII-NYG-DLG/MON/18-13	Central stores	GOOD	2019	AIMO	Donation
11.	Toshiba laptop	Not seen (Not engraved)	Administration	At mechanic		Secretary CAO	
12.	CPU	FIN MAP III-NYG-DLG/CPU/18-05	DCAO's Office	Good		DCAO	
13.	Hp Printer	Not engraved	HR's Office	Functional	Oct, 2019	HR	1,300,000
14.	CPU (without cable)	MOH/UHSSP/CPU/015	HR's Office	Functional		HR	DONATION
15.	CPU (Without PC & cable)	Not engraved	HR's Office	Functional		HR	
16.	Lenovo laptop	Not engraved	SPO's office	Functional		SPO	
17.	Printer	FIN MAPP II-LG-PFM/PRT/11-18	SPO's office	Functional		SPO	
18.	Dell core i5 laptop	Not engraved	TILD	New	2020	DCO	3,000,000
19.	Dell core i5 laptop (small)	Not engraved	TILD	New	2020	CO	3,000,000
20.	Hp Desktop	Not engraved	SPO's office	Functional	2019	SPO	Donation – IFMS

Namayingo DLG BoS Report - FY 2020/2021

21.	Dell CPU	FIN MAPP II-LG-PFM/CPC/11-73	SPO's office	Non Functional	2019	SPO	Donation
22.	Dell Monitor	FIN MAPP II-LG-PFM/MON/11-34	SPO's office	Functional	2019	SPO	Donation
23.	Laser Jet Printer	Not engraved	DPMO's Office	New	June 2020	DPMO	1,200,000
24.	Acer laptop	Not engraved	DPMO's Office	Old	2013	DPMO	
25.	Lenovo core i7	Not engraved	DPMO's Office	New	June 2020	DPMO	3,000,000
26.	Canon scanner	Not engraved	DPMO's Office	New	June 2020	DPMO	500,000
27.	D-Link router	Not engraved	DPMO's Office	New	June 2020	DPMO	200,000
28.	Toshiba external disk	Not engraved	DPMO's Office	Functional	June 2019	DPMO	200,000
29.	Mobile router	Not engraved	Agric Sector	Good	June 2018	Senior Agriculture Engineer, Water for Production	160,000
30.	Digital camera	Not engraved	DPMO's Office	Good	2013	DPMO	250,000
31.	Lenovo laptop	Not engraved	Vet Sector	New	June 2020	Principal Vet Officer	3,000,000
32.	Lenovo laptop	Not engraved	Crop Sector	New	June 2020	Senior Agriculture Officer	3,000,000
33.	Hp Laptop	Not engraved	Fisheries Sector	Good	July 2019	Principal Fisheries Officer (PFO)	Donation - GIZ
34.	Acer laptop	Not engraved	Fisheries sector	Not seen	2011	PFO	2,000,000
35.	Laser Jet Pro Printer	Not engraved	Stenographer	Need repair		Secretary	
36.	Hp Printer	NDS/BK/P.140	Stenographer	Need repair		Secretary	Donation
37.	Hp CPU	NDS/BK/CP.174	Store	Non functional	2012	Store	Donation

Namayingo DLG BoS Report - FY 2020/2021

38.	Hp Jet Printer	MAAIF/GIZ-REFBCP/PT-154	Fisheries	Good	2019	PFO	Donation – GIZ
39.	Acer laptop	Not engraved	Statutory Bodies	Need repair	2014	Clerk to council	3,000,000
40.	Hp printer	Not engraved	Statutory Bodies	Good		Clerk to council	2,000,000
41.	Toshiba laptop	Not engraved	Statutory Bodies	Good		District Chairperson	
42.	Table phone (Call box)	Not engraved		Non functional			
43.	Desk top Computer Monitor	EMIS 00290	Education	Not functioning	2015/16	DIS	Donation
44.	CPU	EMIS00080	Education	Not functioning	2015/16	DIS	Donation
45.	UPS	EMIS00333	Education	Good	2015/16	DIS	Donation
46.	Desk top computer CPU	KDLG-SAGE-75	Probation	Needs repair	2016/17	Sen probation officer	Donation
47.	MONITOR	KDLG-SAGE-74	Probation	Needs repair	2016/17	Sen probation officer	Donation
48.	Printer	594/WKS/NYG/PTR/001	works	good	7/02/14	DE	
49.	Scanner	594/WKS/NYG/SCA/001	water	good	7/03/14	DWO	
50.	Laptop	594/WKS/NYG/LAP/003	water	good	8/01/14	DWO	
51.	Laptop	594/WKS/NYG/LAP/002	water	good	8/01/14	RI	
52.	Desktop	Not engraved	works	good	27/6/17	DE	
53.	MONITOR	594/WKS/NYG/MON/001	works	good	27/6/17	DE	
54.	KEYBOARD	594/WRKS/NYG/KBD/001	works	good	27/6/17	DE	
55.	MOUSE	Not engraved	works	good	27/6/17	DE	
56.	CPU	594/WKS/NYG/CPU/001	works	good	27/6/17	DE	
57.	UPS	594/WKS/NYG/UPS/001	works	good	27/6/17	DE	
58.	LAPTOP	594/WKS/NYG/LAP/001	works	lost	4/02/14	DE	
59.	PROJECTOR	594/WKS/NYG/PRO/001	water	good	8/01/14	DWO	

Namayingo DLG BoS Report - FY 2020/2021

60.	DIGITAL CAMERA	594/WKS/NYG/CAM/001	water	good	4/2/14	DWO	
61.	GARMIN SUMMIT	594/WKS/NYG/GPS/001	water	good	30/3/16	DWO	
62.	DESKTOP COMPUTER HP	MOH/HHSSP/CPU/077	HEALTH	GOOD	24/3/2013	DHO	DONATION
63.	DESKTOP COMPUTER DELL	NOT ENGRAVED	HEALTH	GOOD	24/3/2013	DHO	2500,000
64.	PRINTER LAZERJET PRO M40DNE	NOT ENGRAVED	HEALTH	GOOD	24/3/2013	DHO	1000,000
65.	scanner	MOH/UHHSSP/SCN/001	HEALTH		24/3/2013	DHO	DONATION
66.	printer	MOH /UHSSP/PRT/054	HEALTH	Not working	24/3/2013	DHO	DONATION
67.	desktop		HEALTH	good	24/3/2013	DHO	DONATION
68.	CPU	USAID/STAREC/CP/1669	HEALTH	good	24/3/2013	DHO	DONATION
69.	monitor	USAID/STAREC/M1669	HEALTH	good	24/3/2013	DHO	DONATION
70.	CPU	SN C7C225663R	HEALTH	good	24/3/2013	DHO	DONATION
71.	monitor	USAID/STAR EC/M249	HEALTH	good	24/3/2013	DHO	DONATION
72.	Laptop dell	NOT ENGRAVED	HEALTH	Not working	24/3/2013	DHO	DONATION
73.	desktop		HEALTH	good	24/3/2013	DHO	DONATION
74.	monitor	USAID/STAR/EC/M0389	HEALTH	good	24/3/2013	DHO	DONATION
75.	CPU	USAID/STAR/EC/CP/0249	HEALTH	good	24/3/2013	DHO	DONATION
76.	Monitor		DSC	Good		Sec DSC	
77.	Mouse		DSC	Good		Sec DSC	
78.	CPU		DSC	Good		Sec DSC	
79.	Printer		DSC	Not functional		Sec DSC	
80.	Keyboard					NR	
81.	Desktop set		NR	Good		DFO	
82.	Desktop monitor	UAC – FIN MT 0090	Community	Good		DCDO	
83.	Key board	UAC – FIN-KB-0090	Community	Good		DCDO	
84.	Mouse		Community	Good		DCDO	

Namayingo DLG BoS Report - FY 2020/2021

85.	UPS		Community	Good		DCDO	
86.	CPU	UAC –FIN –PU 0090	Community	Good		DCDO	
87.	Printer HP LaserJet P2035		Community	Good		DCDO	
88.	Photocopier cannon	IR 2018	Community	Good		DCDO	Donation
89.	Laptop		Community	Good		DCDO	
90.	Desktop monitor	MGLSD – YLP –MT-116	Community	Good		SDCDO	Donation
91.	Keyboard	MGLSD –YLP-KB-116	Community	Good		SDCDO	Donation
92.	UPS	MGLSD –YLP-UPS-116	Community	Good		SDCDO	Donation
93.	CPU	MGLSD-YLP-CPU-116	Community	Good		SDCDO	Donation
94.	Mouse		Community	Good		SDCDO	Donation
95.	Photocopier/Printer	MGLSD-YLP-PR-116	Community	Not functional		SDCDO	Donation
96.	Laptop HP						
97.	HP Laser jet pro printer	MFP-M125nw	Educ	Good	18/19	DEO	1,200,000/=
98.	Printer FS1370DN		Educ	Good		DEO	Donation
99.	HP Laser jet printer	Dell	Educ	Good		DEO	1,500,000/=
100.	Monitor desktop	Dell	Educ	Good			
101.	Keyboard	Dell	Educ	Good			
102.	CPU	Dell	Educ	Good			
103.	UPS	Dell	Educ	Good			
104.	Mouse	Dell	Educ	Good			
105.	CPU	Donation	Educ	Good			
106.	Keyboard	Donation	Educ	Good			
107.	Mouse	Donation	Educ	Good			
108.	CPU	KDLG/SAGE/75	Community			Probation	Donation
109.	Monitor	KDLG/SAGE/74	Community				
110.	Keyboard	DELL	Community				

Namayingo DLG BoS Report - FY 2020/2021

111.	Mouse		Community				
112.	Projector	Not engraved	Planning	Good	19/05/2020	Senior Planner	1,500,000/=
113.	Laptop HP	Not engraved	Planning	Good	19/05/2020	Senior Planner	2,000,000/=
114.	Colored printer EPSON	Not engraved	Planning	Good	08/05/2020	Senior Planner	1,000,000/=
115.	Desktop monitor HP	FINAMP III-NYG-DLG.MON 18-07	Audit	Good	18/19	P.I.A	Donation
116.	Keyboard	II/KBD/18-07	Audit				
117.	CPU	II/CPU/18-07	Audit	Good	P.I.A	P.I.A	
118.	Mouse		Audit	Good	I.A	I.A	
119.	Laptop asker		Audit				
120.	Laptop HP						
121.	HP Laser jet printer						
122.	Desktop Dell	Donation		Good			
123.	Desktop computer		Planning	Working		Senior planner	Donation
124.	Monitor	NDDP-FCI/ICE- NYG/MON/20/002	Planning	Working		Senior planner	Donation
125.	CPU	NDDP-FCI/ICE- NYG/CPU/20/002	Planning	Working		Senior planner	Donation
126.	UPS	NDDP-FCI/ICE- NYG/UPS/20/002	Planning	Working		Senior planner	Donation
127.	Keyboard	NDDP-FCI/ICE- NYG/KB/20/002	Planning	Working		Senior planner	Donation
128.	Printer	NDDP-FCI/ICE- NYG/PRT/20/001	Planning	Not functional		Senior planner	Donation
129.	Desktop Computer						Donation
130.	Monitor	NDDP-FCI/ICE- NYG/MON/20/003	PDU	Working		Procurement officer	Donation
131.	CPU	NDDP-FCI/ICE- NYG/CPU/20/003	PDU	Working		Procurement officer	Donation



Namayingo DLG BoS Report - FY 2020/2021

132.	UPS	NDDP-FCI/ICE-NYG/UPS/20/003	PDU	Working		Procurement officer	Donation
133.	Printer	NDDP-FC/ICE-NYG/PRT/20/012	Registry	Working		Records	Donation
134.	Monitor	NDDP-FCI/ICE-NYG/MON/20/011		Working		Procurement officer	Donation
135.	CPU	NDDP-FCI/ICE-NYG/CPU/20/011		Working		Procurement officer	Donation
136.	KEYBOARD	NDDP-FCI/ICE-NYG/KB/011		Working		Procurement officer	Donation
137.	UPS	NDDP-FCI/ICE-NYG/UPS/20/011		Working		Procurement officer	Donation
138.	Desktop computer						Donation
139.	Monitor	NDDP-FCI/ICE-NYG/MON/20/005		Working			Donation
140.	CPU	NDDP-FCI/ICE-NYG/CPU/20/005		Working			Donation
141.	UPS	NDDP-FCI/ICE-NYG/UPS/20/005		Working			Donation
142.	KEYBOARD	NDDP-FCI/ICE-NYG/UPS/20/005		Working			Donation
143.	PRINTER	NDDP-FCI/ICE-NYG/PRT/20/004	CAO	Working		Personal secretary	Donation
144.	Desktop computer						Donation
145.	MONITOR	NDDP-FCI/ICE-NYG/MON/20/004		Working			Donation
146.	CPU	NDDP-FCI/ICE-NYG/CPU/20/004		Working			Donation
147.	UPS	NDDP-FCI/ICE-NYG/UPS/20/004		Working			Donation

Namayingo DLG BoS Report - FY 2020/2021

148.	KEYBOARD	NDDP-FCI/ICE-NYG/KB/20/004	Principal assistant secretary	Working			Donation
149.	CAMERA (canon EOS 2000D)	NDDP-FCI/ICE-NYG/CAM/20/001	Administration	Working		Communication officer	Donation
150.	PRINTER	NDDP-FCI/ICE-NYG/PRT/20/013	ADH	working		ADH - ENVIRONMENT	Donation
151.	Desktop computer						Donation
152.	monitor	NDDP-FCI/ICE-NYG/MON/20/011	Administration	working		registry	Donation
153.	CPU	NDDP-FCI/ICE-NYG/CPU/20/011	Administration	working		registry	Donation
154.	UPS	NDDP-FCI/ICE-NYG/UPS/20/011	Administration	working		registry	Donation
155.	Keyboard	NDDP-FCI/ICE-NYG/KB/20/011	Administration	working		registry	Donation
156.	printer	NDDP-FCI/ICE-NYG/PRT/20/12	Administration	working		registry	Donation
157.	Desktop computer		Education	working		Education officer	Donation
158.	Monitor	NDDP-FCI/ICE-NYG/MON/20/020	Education	working		Education officer	Donation
159.	CPU	NDDP-FCI/ICE-NYG/CPU/20/020	Education	working		Education officer	Donation
160.	UPS	NDDP-FCI/ICE-NYG/UPS/20/020	Education	working		Education officer	Donation
161.	keyboard	NDDP-FCI/ICE-NYG/KB/20/020	Education	working		Education officer	Donation

Namayingo DLG BoS Report - FY 2020/2021

162.	PRINTER	NDDP-FCI/ICE-NYG/RISO/20/001	Education	working		Education officer	Donation
163.	Desktop computer						Donation
164.	Monitor	NDDP-FCI/ICE-NYG/MON/20/006	Works	working		Water officer	Donation
165.	CPU	NDDP-FCI/ICE-NYG/CPU/20/006	Works	working		Water officer	Donation
166.	UPS	NDDP-FCI/ICE-NYG/UPS/20/006	Works	working		Water officer	Donation
167.	Printer	NDDP-FCI/ICE-NYG/PRT/20/006	Works	working		Water officer	Donation
168.	Desktop computer						Donation
169.	Monitor	NDDP-FCI/ICE-NYG/Mon/20/019	Education	WORKING		Senior.Inspector Of School	Donation
170.	CPU	NDDP-FCI/ICE-NYG/CPU/20/020	EDUCATION	WORKING		Senior. Inspector Of School	Donation
171.	KEYBOARDS	NDDP-FCI/ICE-NYG/KB/20/019	EDUCATION	WORKING		Senior. Inspector Of School	Donation
172.	Desktop computer		EDUCATION	WORKING		Senior. Inspector Of School	Donation
173.	Monitor	NDDP-FCI/ICE-NYG/Mon/20/018	EDUCATION	WORKING		INSPECTOR OF SCHOOLS	Donation
174.	CPU	NDDP-FCI/ICE-NYG/CPU/20/018	EDUCATION	WORKING		INSPECTOR OF SCHOOLS	Donation

175.	KEYBOARDS	NDDP-FCI/ICE-NYG/KB/20/018	EDUCATION	WORKING		INSPECTOR OF SCHOOLS	Donation
176.	Teleconference monitor		HEALTH	WORKING		ADHO	Donation
177.	CCTV system	Not engraved	HEALTH	WORKING		DHO'S Office	Donation
178.	Laptop HP	NDLG-DIC/LP-001/DVV/19	DVV	GOOD	3/7/2020	DCDO	DONATIONS
179.	Laptop HP PROBOOK	NDLG-DIC/LP-002/DVV/19	DVV	GOOD	3/7/2020	ICOLEW COODINATOR	DONATIONS
180.	Laptop Lenovo	Not engraved	Works	GOOD	3/7/2020	BMO	2,500,000
181.	Laptop	NDDP-FCI/ICE-NYG/LAP/20/001	Finance	WORKING	3/7/2020	Project Coordinator	DONATIONS
182.	Laptop	NDDP-FCI/ICE-NYG/LAP/20/002	Administration	WORKING	3/7/2020	CAO	DONATIONS

**H. Assets register for Machinery and Medical Equipment**

S/N	Asset Description	Engraved Code	Location	Condition	Purchase	User title	Initial Cost
1.	Weighing scale	Not engrave	Fisheries sector	Functional	05/4/2019	Senior Fisheries Officer	90,000
2.	Pond Seine	Not engraved	Fisheries sector	Functional	05/4/2019	Senior Fisheries Officer	1,340,000
3.	Fridges (3)		Production	Not functional		VET	1,000,000/= 2:5 Fridge unit gas cylinder
4.	Generator	MA AIF/GIZ –REFBCP GEN - 029	Production	Good		DPMO	Donation
5.	Generator		NR Office			NR - Buyinja	donation
6.	Safe		NR Office	Good			
7.	Vaccine carriers (6)		Production	Good		Vet	900,000

Namayingo DLG BoS Report - FY 2020/2021

8.	Vaccine carriers (3)		production	good		vet	donation
9.	Liquid Nitrogen flasks (2)		Production	Good		Vet	donation
10.	Liquid Nitrogen flasks		Production	Good			1,800,000
11.	Liquid Nitrogen flasks (2)		Production	Good			Donation
12.	Liquid Nitrogen flasks		Production	Good			2,500,000
13.	Motorized pump sprayer 3		Production	Good			Donation
14.	Knap sack sprayer (1)		Production	Good			
15.	Fridge BRUHM		Production	Good		Vet	3,500,000/=
16.	CHUF Cutter		Production	Good		Vet	6,500,000/=
17.	Irrigation kit (solar panel)		Production	Good		Vet	12,000,000/=
18.	Fridge sumsung cool pack		Production	Good		Vet	3,500,000
19.	Vet surgical kit		Production	Good		Vet	2,000,000/=
20.	Spray pumps (5)		Production	Good		Vet	7,500,000

Namayingo DLG BoS Report - FY 2020/2021

21.							
22.							
23.							
24.							
25.							
26.							
27.							
28.							
29.							
30.							
31.							
32.							
33.							
34.							
35.							
36.							
37.							
38.							
39.							
40.							
41.							
42.							
43.							
44.							
45.							
46.							
47.							
48.							
49.							
50.							

51.							
-----	--	--	--	--	--	--	--

**1. Assets register for Land (sites & plots) and Buildings**

S/N	Asset Description	Site/plot no.	Location	Current Activity	Date of acquisition	Title Deed No.	Initial Cost
1.	Latrines		Buyinja s/c / Butajja	Sanitation	2019/20	-	28,000,000
2.	Pit latrine		Mutumba/ Bugali p/s	Sanitation	2019/20	-	27,945,100
3.	Pit latrine		Lolwe s/c/ mwango	Sanitation	2019/20	-	36,000,000
4.	Pit latrine		Buyinja s/c/ Bugoma	Sanitation	2019/20	-	28,000,000
5.	Secondary school		Mutumba Mwema	School	2019/20	-	2,600,000,000
6.	Classroom block		Banda Mayanja p/s	Learning	2019/20	-	120,000,000
7.	Class room block		Buswale s/c	Learning	2019/20	-	78,000,000
8.	Classroom block		Buswale s/c Bumoli	Learning	2019/20	-	70,000,000
9.	Class room block		Sigulu Namugongo	Learning	2019/20	-	90,000,000
10.	Classroom block		Buhemba s/c	Learning	2019/20	-	80,000,000
11.	Classroom block		Buhemba s/c Isende	Learning	2019/20	-	80,000,000
12.	Class room block		Buswale s/c Habala	Learning	2019/20	-	46,800,000
13.	Class room block		Lolwe s/c Lolwe p/s	Learning	2019/20	-	100,000,000
14.	Freehold land	Plot 40	Lwangosia East	school	19/04/2016	LM/BGR/11022	
15.	Land (200*100ft)		Buyinja cell	Office block	30/6/2011		12,400,000
16.	Water & sanitation		Headquarter	Office block	30/6/2018		140M
17.	District store		Headquarter		20/7/2014		50M
18.	Administration block		Headquarter		20/5/2013		350M
19.	Finance & planning		Headquarter		20/5/2017		150M
20.	Production block		Headquarter	Administration	7/8/2018		160M
21.	Health block		Headquarter	Administration			Donations
22.	Service Commission		Headquarter	Administration			donation

23.	District headquarter	BLOCK7, Plot24	Bukooli	Administration	1/7/2010	Freehold	donation
24.	Band sub county land	166,block7	Lutolo	office			
25.	Band health Centre III	164,block7	Lutolo B	Hospital	4/12/2019	JJA/2019/00244	
26.	Mutumba HCIII	block7,Plot104	Mutumba B'	Hospital	4/12/2015	JJA-00018357	
27.	Buyinja SUB COUNTY	BLOCK4,Plot174	Nsono	Administration	1/7/2010	LAF-	
28.	BUYINJA HCIV	BLOCK7, Plot	Namayingo West	Hospital	1/7/2010	LM/NDLB/033	
29.	Bumoll HCII	BLOCK7, Plot106	Buhwenya	Hospital	1/7/2010	Freehold	
30.	Buhemba s/c land	4acres	Buhemba s/c	administrations		Not surveyed	

**J. LIST OF UNSERVICEABLE ITEMS RECOMMENDED FOR DISPOSAL**

LIST OF UNSERVICEABLE ITEMS RECOMMENDED FOR DISPOSAL

S/N	Item	Unique identifier (Tag/Registration Number)	Book Value (UGX)	Comment
1.	Dell Laptop	Not engraved		Need to be disposed off
2.	Metallic Cabin	Not engraved		Need to be disposed off
3.	Type writer	Not engraved		Need to be disposed off
4.	Office table	Not engraved		Need to be disposed off
5.	UPS	FIN MAP II-LG-PFM/UPS/11-09		Need to be disposed off
6.	3 Executive office chairs	Not engraved		Need to be disposed off
7.	4 guest chairs	Not engraved		Need to be disposed off
8.	Water Dispenser	Not engraved		Need to be disposed off
9.	10 office chairs	Not engraved		Need to be disposed off
10.	58 vehicle tyres	Not engraved		Need to be disposed off
11.	1 battery	Not engraved		Need to be disposed off
12.	06 borehole pipes	Not engraved		Need to be disposed off
13.	Hp Laser Jet P2055d – Printer	NDS/BK/P.140		Need to be disposed off
14.	Hp Laser Jet P2035– Printer	Not engraved		Need to be disposed off



Namayingo DLG BoS Report - FY 2020/2021

15.	Deep freezer	Not engraved		Need to be disposed off
16.	Refrigerator	Not engraved		Need to be disposed off
17.	10 Benches	Not engraved		Need to be disposed off
18.	Office table	Not engraved		Need to be disposed off
19.	07 Guest chairs	Not engraved		Need to be disposed off
20.	Office drawer	Not engraved		Need to be disposed off
21.	one office chair	Not engraved		Need to be disposed off
22.	One Executive table	Not Engraved		Need to be disposed off
23.	2 guest chairs	Not engraved		Need to be disposed off
24.	Office table	Not engraved		Need to be disposed off
25.	Digital camera	Not Engraved		Need to be disposed off
26.	Hp laptop	Not engraved/HP 620 WINDOWS7		Need to be disposed off
27.	6 METALIC Windows Sigulu s/c	Not engraved		Need to be disposed off
28.	01 metallic door	Not engraved		Need to be disposed off
29.	Metalic cabin Buyinja s/c	EDF MPP Act		Need to be disposed off
30.	Office drawer	Not engraved		Need to be disposed off
31.	GPS	NPA/UN DP/SIF SD/NGO		Need to be disposed off
32.	Hp Scanner, San jet 200			Need to be disposed off
33.	Triple lte UPS	MOH/UHSSP/UPS/003		Need to be disposed off
34.	Office chair			Need to be disposed off
35.	HP. LaserJet P2035			Need to be disposed off
36.	UPS epro			Need to be disposed off
37.	Metallic filling cabin			Need to be disposed off
38.	Camera			Need to be disposed off
39.	Motorcycle	UG2653R		Need to be disposed off
40.	Motorcycle	UDA118U		Need to be disposed off
41.	Motorcycle	UG 0831A		Need to be disposed off
42.	Motorcycle	UG 2615R		Need to be disposed off

43.	Motorcycle	UG 0360A		Need to be disposed off
44.	Motorcycle	UBA 966Y		Need to be disposed off
45.	Motorcycle	UG 2035A		Need to be disposed off
46.	Motorcycle	UG 3476M		Need to be disposed off
47.	Motorcycle	LG 0079-07		Need to be disposed off
48.	Motorcycle	LG 0080-07		Need to be disposed off
49.	Motorcycle	LG 0081-07		Need to be disposed off
50.	Motorcycle	LG 0082-07		Need to be disposed off
51.	Motorcycle	LG 0083-07		Need to be disposed off
52.	Motorcycle	LG0084-07		Need to be disposed off
53.	Motorcycle	UGO369A		Need to be disposed off
54.	Motorcycle	UG 0841		Need to be disposed off
55.	Motorcycle	UAC 173Z		Need to be disposed off
56.	Motorcycle	LG 001-088		Need to be disposed off
57.	Motor vehicle	UAA 148N		Need to be disposed off
58.	Motor vehicle	LG 0086-07		Need to be disposed off
59.	Motor vehicle	UG 2973M		Need to be disposed off
60.	Motor vehicle	LG0012-07		Need to be disposed off
61.	14 Faulty office chairs			Need to be disposed off
62.	Old tyres			Need to be disposed off

..... Chairperson  
 .....Member

**K. LOWER LOCAL GOVERNMENTS**

**1. ICT Equipment**

S/N	Asset Description	Engraved Code	Location	Condition	D.o.Purchase	User Title	Initial Cost
183.	Laser Jet Printer	NOT ENGRAVED	Kifuyo SS	Functional	March 2015	D.O.S	500,000
184.	9 Laptops	NOT ENGRAVED	Kifuyo SS	Functional	1 <sup>st</sup> April 2015	Library	

Namayingo DLG BoS Report - FY 2020/2021

185.	Desktop computer	NOT ENGRAVED	Kifuyo SS	Functional	March 2019	D.O.S	600,000
186.	Desktop computer	NOT ENGRAVED	Kifuyo SS	Functional	March 2019	Secretary	600,000
187.	10 Desktop computer	NOT ENGRAVED	Kifuyo SS	Functional		Computer lab	
188.	10 Desktop computers	NOT ENGRAVED	Kifuyo SS	Functional	March 2019	D.O.S	600,000
189.	2 Printers	NOT ENGRAVED	Kifuyo SS	Functional	2019		
190.	1 Printer	NOT ENGRAVED	Kifuyo SS	Functional	2017		
191.	TV Set				April 2018	Staff	
192.	Litho machine				Feb 2020	Computer lab	1,600,000
193.	Computer – Desk top With A Screen	NOT ENGRAVED	Lolwe S/C	Functional		SAS	
194.	2 Computer - Lap tops	NOT ENGRAVED	Lolwe S/C	Functional		SAS & AA	
195.	Printer	NOT ENGRAVED	Lolwe S/C	Functional		SAS	
196.	Television Set	NOT ENGRAVED	Lolwe S/C	Functional		SAS	
197.	Desk top	BGR/SDP/08/009	Banda	Good		Accountant	
198.	CPU	BGR/SDP/08/008	Banda	Good			
199.	Keyboard		Banda	Good			
200.	HP printer	S/ No. CNB9J3MFYB	Banda	Good			
201.	IPAD	NDLG.MIS/TAB-03/DVV-2020	BUHEMBA	Good		CDO	DONATION
202.	DESKTOP					CDO	
203.	Monitor	BUH-MIS-DT-01/DVV-2020	BUHEMBA	Good		CDO	DONATION
204.	CPU	BUH-MIS-DT-01/DVV-2020	BUHEMBA	Good		CDO	DONATION
205.	KEYBOARD	BUH-MIS-DT-01/DVV-2020	BUHEMBA	Good		CDO	DONATION

2. Furniture and Fittings

S/N	Asset Description	Engraved Code	Location	Condition	D.O.Purchase	User Title	Initial Cost
1.	6 Chairs	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
2.	6 Tables	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
3.	04 book shelves	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
4.	5 wooden beds	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
5.	99 metallic beds	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
6.	119 single seater desks	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
7.	3 seater desks	NOT ENGRAVED	Kifuyo SS	Good		Head teacher	
8.	4 Wooden Office Tables	NOT ENGRAVED	Lolwe S/C	Good		SAS	
9.	4 Wooden Ordinary Tables	NOT ENGRAVED	Lolwe S/C	Good		SAS	
10.	Wooden Board Room Table ( 1Big +2 Small ones)	NOT ENGRAVED	Lolwe S/C	Good		SAS	
11.	17 Office Chairs – Black In Color	NOT ENGRAVED	Lolwe S/C	Good		SAS	
12.	19 Plastic Chairs	NOT ENGRAVED	Lolwe S/C	Good		SAS	
13.	Executive table	Not engraved	sigulu	Good	2013/14	Sub county chief	1500,000
14.	office chair	Not engraved	sigulu	Good	2015/16	Sub county chief	800,000
15.	2 guest chairs	Not engraved	sigulu	Good	2013/14	Sub county chief	1500,000
16.	Office drawer	Not engraved	sigulu	Needs repair	2013/14	Sub county chief	750,000

Namayingo DLG BoS Report - FY 2020/2021

17.	Office drawer	Not engraved	sigulu	Needs repair	2013/14	Sub county chief	500,000
18.	Office Cabins	Not engraved	sigulu	Needs repair	2013/14	SAA	750,000
19.	Office table	Not engraved	sigulu	Good	2015/16	SAA	250,000
20.	Office safe	Not engraved	sigulu	Good	2015/16	SAA	500,000
21.	Office chair	Not engraved	sigulu	Good	2015/16	SAA	150,000
22.	Office Cabins	Not engraved	sigulu	Needs repair	2013/14	Chairman 111	500,000
23.	Office table	Not engraved	sigulu	Good	2015/16	chairman	250,000
24.	2 guest chairs	Not engraved	sigulu	Good	2015/16	chairman	200,000
25.	Concill table	SGL/005/97	sigulu	Good	2015/16	chairman	500,000
26.	TABLE	SGL/006/98	sigulu	Good	2015/16	chairman	200,000
27.	Cupboard (police)	LGDP11 FY 2005/06	sigulu	Good	2015/16	chairman	50,000
28.	Office table	Not engraved	Buyinja s/c	Good	2015/16	chairman	1500,000
29.	Office chair	Not engraved	Buyinja s/c	Good	2015/16	chairman	800,000
30.	Metallic Cup board	Not engraved	Buyinja s/c	Needs repair	2015/16	chairman	50,000
31.	Office guest chairs	Not engraved	Buyinja s/c	Needs repair	2013/14	Chairman 111	600,000
32.	guest chair	Not engraved	Buyinja s/c	Good	2015/16	Sub Accountant	200,000
33.	2 guest chairs	Not engraved	Buyinja s/c	Good	2015/16	Sub Accountant	300,000
34.	Office table	Not engraved	Buyinja s/c	Good	2013/14	Sub Accountant	500,000
35.	Office cabin	Not engraved	Buyinja s/c	Needs repair	2015/16	Sub Accountant	660,000
36.	Office Cabins	Not engraved	Buyinja	Needs repair	2013/14	SAS	1500,000
37.	Executive chair	Not engraved	Buyinja	Good	2015/16	SAS	1000,000
38.	2 guest chairs	Not engraved	Buyinja	Good	2015/16	SAS	500,000
39.	Office table	Not engraved	Buyinja	Good	2015/16	SAS	1800,000
40.	2 Council table	Not engraved	Buyinja	Good	2015/16	SAS	500,000

Namayingo DLG BoS Report - FY 2020/2021

41.	5 Benches	Not engraved	Buyinja	Good	2015/16	SAS	1000,000
42.	40 plastic chairs new	Not engraved	Buyinja	Good	2015/16	SAS	880,000
43.	5 guest seats	Not engraved	Buyinja	Good	2017/18	SAS	100,000
44.	5 Office wooden chairs	Not engraved	Buyinja	Good	2016/17	SAS	250,000
45.	Office Cabins	Not engraved	Banda	Needs repair	2013/14	SAS	1800,000
46.	Executive chair	Not engraved	Banda	Good	2015/16	SAS	1000,000
47.	2 guest chairs	Not engraved	Banda	Good	2015/16	SAS	500,000
48.	Office Chairs	Not engraved	Banda	Not functional	2015/16	SAS	250,000
49.	3 metallic cabins	LT3480	Banda	Good	2015/16	Sub accountant	500,000
50.	Wooden cupboard	Not engraved	Banda	Good	2015/16	Sub accountant	700,000
51.	2 guest chairs	Not engraved	Banda	Good	2015/16	Sub accountant	200,000
52.	office chair	Not engraved	Banda	Good	2015/16	Sub accountant	250,000
53.	Office table	Not engraved	Banda	Good	2017/18	Sub accountant	500,000
54.	Computer table	Not engraved	Banda	Good	2016/17	Sub accountant	400,000
55.	Office table	Not engraved	Mutumba s/c	Good	2013/14	SAS	800,000
56.	Executive chair	Not engraved	Mutumba s/c	Good	2015/16	SAS	700,000
57.	3 guest chairs	Not engraved	Mutumba s/c	Good	2015/16	SAS	150,000
58.	Office Chairs	Not engraved	Mutumba s/c	Not functional	2015/16	SAS	250,000
59.	Book shelf	Not engraved	Mutumba	Good	2017/18	SAS	500,000
60.	Metallic cabin	LT3480	Mutumba s/c	Good	2015/16	Sub accountant	500,000
61.	3 Wooden cupboard	Not engraved	Mutumba s/c	Good	2015/16	Sub accountant	700,000
62.	3 guest chairs	Not engraved	Mutumba s/c	Good	2015/16	Sub accountant	150,000
63.	office chair	Not engraved	Mutumba s/c	Good	2015/16	Sub accountant	250,000
64.	Office table	Not engraved	Mutumba s/c	Good	2017/18	Sub accountant	600,000
65.	3 Office tables	Not engraved	Mutumba	Needs repair	2013/14	C/m111	800,000

Namayingo DLG BoS Report - FY 2020/2021

66.	5 council benches	Not engraved	Mutumba	Good	2015/16	CM111	750,000
67.	7 guest Wooden chairs	Not engraved	Mutumba	Good	2015/16	CM 111	400,000
68.	9 Office Chairs	Not engraved	Mutumba	functional	2015/16	CM 111	250,000
69.	14 plastic chairs	Not engraved	Mutumba	Good	2014/15	Cm111	280,000
70.	Office table	Naads/bsk/dk	Buswale	Good		SAS	
71.	Office chair	Not engraved	Buswale	Good		SAS	
72.	Guest chair	Not engraved	Buswale	Good		SAS	
73.	Guest chair	Not engraved	Buswale	Good		SAS	
74.	Guest chair	Not engraved	Buswale	Good		SAS	
75.	Office table	Not engraved	Buswale	Good		Chairperson LCIII	
76.	Office chair	Not engraved	Buswale	Good		Chairperson LCIII	
77.	23Plastic chairs	Not engraved	Buswale	Good		Chairperson LCIII	
78.	Metallic cabin	Not engraved	Buswale	Good		SAS	
79.	Metallic cabin	Not engraved	Buswale	Good		Chairperson LCIII	
80.	Office table	BSC/LA-08/01	Buswale	Good		Clerk to council	
81.	Office table	BSC/LA-08/02	Buswale	Good		Clerk to council	
82.	Office table	BSC/LA-08/03	Buswale	Good		Clerk to council	
83.	Office table	BSC/LA-08/04	Buswale	Good		Clerk to council	
84.	benches	Not engraved	Buswale	Good		Clerk to council	
85.	Wooden chairs	Not engraved	Buswale	Good		Clerk to council	
86.	Office table	Not engraved	Buswale	Good		Clerk to council	
87.	Office table	Not engraved	Buswale	Good		Clerk to council	
88.	Office chair	Not engraved	Buswale	Good		Clerk to council	
89.	Office chair	Not engraved	Buswale	Good		Clerk to council	
90.	Metallic cabins	Not engraved	Buswale	Good		Clerk to council	

Namayingo DLG BoS Report - FY 2020/2021

91.	Office table (1)		Banda	Good		LCIII	
92.	Office table	TASO/TRR/BUS/010	Banda	Good		LCIII	
93.	Benches (3)		Banda	Good		LCIII	
94.	Office Chair (1)		Banda	Good		LCIII	
95.	Guest chair (2)		Banda	Good		LCIII	
96.	Notice board ( 2)	One functional	Banda	Good		SAS	
97.	Office table	NAADS/BSK/DK	Banda	Good		CDO	
98.	Office Chair (1)		Banda	Good		CDO	
99.	Guest chair (1)		Banda	Good		CDO	
100.	Metallic filling carbonate (1)		Banda	Good		CDO	
101.	Book shelf		Banda	Good		CDO	

3. Office Equipment

S/N	Asset Description	Engraved Code	Location	Condition	D.O.Purchase	User Title	Initial Cost
1.	2 Office Trays	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS & AA	
2.	7 Office Stamps	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		S/C Staff	
3.	1 Punching Machine	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
4.	1 Stapling Machine	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
5.	Presidential Portrait	Not engraved	sigulu	Good	2015/16	Sub county chief	50,000
6.	Presidential Portrait	Not engraved	sigulu	Good	2015/16	chairman	50,000
7.	Stapling machine		Buswale	Good		SAS	25,000



Namayingo DLG BoS Report - FY 2020/2021

8.	Punching machine	Not engraved	Buswale	Good		SAS	50,000
9.	Motorized pray pump	Not engraved	Buswale	Good		AO	Donation
10.	Soil testing kits	Not engraved	Buswale	Good		AO	
11.	20 mattress	Not engraved	Lolwe s/c	Good			
270.	Refrigerator	Not engraved	Production	Excellent	2016/17	Principal vet officer	3,000,000
12.							
13.	20 blankets	Not engraved	Lolwe s/c	Good			
14.	12 basins	Not engraved	Lolwe s/c	Good			
15.	12 plates	Not engraved	Lolwe s/c	Good			
16.	1 camera	Not engraved	Lolwe s/c	Good			
17.	3 Solar panels	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
18.	1 Solar Battery	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
19.	2 Solar Inventors	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
20.	1 Wheel barrower	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
21.	1 Rake	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
22.	2 Hoes	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
23.	2 Spades	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
24.	1 Slashers	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
25.	Solar power	Not engraved	sigulu	Good	2010/12	Chairperson	

**Namayingo DLG BoS Report - FY 2020/2021**

26.	Boat engine HP 40	Not engraved	sigulu	For repair/ NOT working	2015/16	Sub county chief	3,300,000
27.	Samsung Fridge	Not engraved	Banda	Not functional	2015/16	SAS	1500,000
28.	BOAT ENGINE 15hp	Yamaha	Sigulu			Sigulu s/c	
29.	BOAT ENGINE 40hp	Yamaha	Sigulu			grounded	
30.	BOAT ENGINE 25hp	Yamaha	Sigulu			Sigulu s/c	
31.	Fibre Boat		Sigulu			Sigulu s/c	
32.	Wooden Boat		Sigulu			Sigulu s/c	

**4. Machinery and Medical Equipment**

S/N	Asset Description	Engraved Code	Location	Condition	D.O. Purchase	User Title	Initial Cost
52.	3 Solar panels	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
53.	1 Solar Battery	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
54.	2 Solar Inventors	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		SAS	
55.	1 Wheel barrow	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
56.	1 Rake	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
57.	2 Hoes	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
58.	2 Spades	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
59.	1 Slashers	NOT ENGRAVED	Lolwe S/C HDTQRS	Functional		Cleaner	
60.	Solar power	Not engraved	sigulu	Good	2010/12	Chairperson	
61.	Boat engine HP 40	Not engraved	sigulu	For repair/ NOT working	2015/16	Sub county chief	3300,000

Namayingo DLG BoS Report - FY 2020/2021

62.	Samsung Fridge	Not engraved	Banda	Not functional	2015/16	SAS	1500,000
63.	BOAT ENGINE 15hp	Yamaha	Sigulu			Sigulu s/c	
64.	BOAT ENGINE 40hp	Yamaha	Sigulu			grounded	
65.	BOAT ENGINE 25hp	Yamaha	Sigulu			Sigulu s/c	
66.	Fibre Boat		Sigulu			Sigulu s/c	
67.	Wooden Boat		Sigulu			Sigulu s/c	
68.	Wooden chairs	06	Banda HCIII	Functional			
69.	Wooden tables	01	Banda HCIII	Functional			
70.	Exam coach	01	Banda HCIII	Functional			
71.	Crest tank	01	Banda HCIII	Functional			
72.	Rackers	01	Banda HCIII	Functional			
73.	Metallic basins	01	Banda HCIII	Functional			
74.	Filling cabinet	02	Banda HCIII	Functional			
75.	Adult weighing scale	02	Banda HCIII	Functional			
76.	Infants weighing scale	01	Banda HCIII	Functional			
77.	Height measure	01	Banda HCIII	Functional			
78.	BP machine	04	Banda HCIII	1 functional			
79.	Wall clock	01	Banda HCIII	Functional			
80.	stethoscope	01	Banda HCIII	Functional			
81.	Stamp and ink pad	01	Banda HCIII	Functional			
82.	Dust bin	02	Banda HCIII	Functional			
83.	Wooden table	01	Banda HCIII	Functional			

Namayingo DLG BoS Report - FY 2020/2021

84.	Wooden chair	01	Banda HCIII	Functional			
85.	Office chair	01	Banda HCIII	Functional			
86.	Desktop set	02	Banda HCIII	1 functional			
87.	Inverter	01	Banda HCIII	Functional			
88.	Dual printer	01	Banda HCIII	Functional			
89.	Solar battery	01	Banda HCIII	Functional			
90.	Filling cabin	01	Banda HCIII	Functional			
91.	Solar plates	04	Banda HCIII	Functional			
92.	Wooden table	01	Banda HCIII	Functional			
93.	Wooden chair	02	Banda HCIII	Functional			
94.	Wooden cupboard	01	Banda HCIII	Functional			
95.	Fridge & battery	01	Banda HCIII	Non functional			
96.	Solar plates	01	Banda HCIII	Functional			
97.	Dispensing tray	01	Banda HCIII	Functional			
98.	Examination coach	01	Banda HCIII	Functional			
99.	Filing cabinet	01	Banda HCIII	Functional			
100.	Beds	01	Banda HCIII	Functional			
101.	Mattress	01	Banda HCIII	Functional			
102.	Trolley	01	Banda HCIII	Functional			
103.	Foot sunction machine	01	Banda HCIII	Non functional			
104.	Auto clave	01	Banda HCIII	Non functional			
105.	Sterilizers	03	Banda HCIII	Functional			
106.	Basin stand	01	Banda HCIII	Functional			
107.	Buckets	02	Banda HCIII	Functional			

Namayingo DLG BoS Report - FY 2020/2021

108.	Crest tank	01	Banda HCIII	Functional			
109.	Bench	01	Banda HCIII	Functional			
110.	Dust bin (grey)	01	Banda HCIII	Functional			
111.	Ear syringe	01	Banda HCIII	Functional			
112.	Wooden table	01	Banda HCIII	Functional			
113.	Wooden chair	01	Banda HCIII	Functional			
114.	Filing cabinet	02	Banda HCIII	Functional			
115.	PHC Grant manual	01	Banda HCIII	Functional			
116.	HMIS Manual	01	Banda HCIII	Functional			
117.	Benches	17	Banda HCIII	Functional			
118.	Tables	06	Banda HCIII	Functional			
119.	Chairs	13	Banda HCIII	Functional			
120.	Cot	01	Banda HCIII	Functional			
121.	Dust bin (grey)	02	Banda HCIII	Functional			
122.	Sterilizers	02	Banda HCIII	Functional			
123.	Hand stretchers	01	Banda HCIII	Functional			
124.	Metallic basin	02	Banda HCIII	Functional			
125.	Big drums	03	Banda HCIII	Functional			
126.	Small drums	03	Banda HCIII	Functional			
127.	Metallic jars	02	Banda HCIII	Functional			
128.	Metallic bowels	05	Banda HCIII	Functional			
129.	Mattresses	05	Banda HCIII	Functional			
130.	Wooden drug seats	06	Banda HCIII	Functional			
131.	Wooden stalls	01	Banda HCIII	Functional			
132.	Wheel chair	01	Banda HCIII	Functional			
133.	Wooden chair	01	Banda HCIII	Functional			
134.	Wooden table	01	Banda HCIII	Functional			
135.	Trolley	01	Banda HCIII	Functional			

Namayingo DLG BoS Report - FY 2020/2021

136.	Instrument dish	02	Banda HCIII	Functional			
137.	Receivers	02	Banda HCIII	Functional			
138.	Gally ports	02	Banda HCIII	Functional			
139.	Metallic bowel	01	Banda HCIII	Functional			
140.	BP machine	01	Banda HCIII	Functional			
141.	Stethoscope	02	Banda HCIII	Functional			
142.	Autoscope	01	Banda HCIII	Functional			
143.	Ophthalmoscope	01	Banda HCIII	Functional			
144.	Patella hammer	01	Banda HCIII	Functional			
145.	Tuning fork	01	Banda HCIII	Functional			
146.	Tongue depressor reusable	04	Banda HCIII	Functional			
147.	Timer	01	Banda HCIII	Functional			
148.	Calulator	01	Banda HCIII	Functional			
149.	Infant weighing scale	01	Banda HCIII	Functional			
150.	Oral thermometers	03	Banda HCIII	Functional			
151.	Rectal thermometer	05	Banda HCIII	Functional			
152.	Examination coach	01	Banda HCIII	Functional			
153.	Wooden tables	06	Banda HCIII	Functional			
154.	Wooden chairs	05	Banda HCIII	Functional			
155.	Filing cabinet	04	Banda HCIII	Functional			
156.	Stools	01	Banda HCIII	Functional			
157.	Recovery beds	03	Banda HCIII	Functional			
158.	Delivery beds	02	Banda HCIII	Functional			

Namayingo DLG BoS Report - FY 2020/2021

159.	Mattresses	12	Banda HCIII	Functional			
160.	Benches	02	Banda HCIII	Functional			
161.	Hand washing vessel	01	Banda HCIII	Functional			
162.	Basin stand	01	Banda HCIII	Functional			
163.	Racker	01	Banda HCIII	Functional			
164.	Plastic chairs	25	Banda HCIII	Functional			
165.	Height measure	01	Banda HCIII	Functional			
166.	Infantometer	02	Banda HCIII	Functional			
167.	Weighing scale adult	03	Banda HCIII	Functional			
168.	Weighing scale infant	02	Banda HCIII	1 functional			
169.	Oxygen cylinder	01	Banda HCIII	Functional			
170.	Oxygen head	01	Banda HCIII	Functional			
171.	Crest tanks	03	Banda HCIII	Functional			
172.	Buckets	04	Banda HCIII	Functional			
173.	Gum boots	03 pairs	Banda HCIII	Functional			
174.	UMBU bag	02	Banda HCIII	Functional			
175.	Vacuum set	01	Banda HCIII	Functional			
176.	Manual resustator	06	Banda HCIII	Functional			
177.	Sterilizer	01	Banda HCIII	Functional			
178.	Instrument dishes	03	Banda HCIII	Functional			
179.	Small trays	04	Banda HCIII	Functional			
180.	Receivers	06	Banda HCIII	Functional			
181.	Metallic jars	01	Banda HCIII	Functional			
182.	Small drums	02	Banda HCIII	Functional			

Namayingo DLG BoS Report - FY 2020/2021

183.	Drip stand	01	Banda HCIII	Functional			
184.	Batteries	02	Banda HCIII	Functional			
185.	Metallic featalscopes	02	Banda HCIII	Functional			
186.	Wooden featal scope	02	Banda HCIII	Functional			
187.	Foot sunction machine	01	Banda HCIII	Functional			
188.	Vaginal speculum	08	Banda HCIII	Functional			
189.	Stepping stool	01	Banda HCIII	Functional			
190.	Trolleys	01	Banda HCIII	Functional			
191.	Clinical guide	01	Banda HCIII	Functional			
192.	Clinical PMTCT	01	Banda HCIII	Functional			
193.	Solar plates	01	Banda HCIII	Functional			
194.	Batteries	03	Banda HCIII	1 non functional			
195.	Monocular microscope	01	Banda HCIII	Non functional			
196.	Binocular microscope	02	Banda HCIII	Functional			
197.	Cool boxes	02	Banda HCIII	Functional			
198.	Dental chair	01	Banda HCIII	Functional			
199.	Wooden chair	04	Banda HCIII	Functional			
200.	Wooden tables	02	Banda HCIII	Functional			
201.	Manual centrifuge	01	Banda HCIII	Functional			
202.	Electric centrifuge	02	Banda HCIII	Functional			
203.	sterilizers	01	Banda HCIII	Functional			
204.	Filling cabinet	01	Banda HCIII	Functional			



Namayingo DLG BoS Report - FY 2020/2021

205.	Solar batteries	01	Banda HCIII	Functional			
206.	Solar PCU	01	Banda HCIII	Functional			
207.	Solar plates	04	Banda HCIII	Functional			
208.	Glucometer	01	Banda HCIII	Functional			
209.	Haemocoel	01	Banda HCIII	Functional			
210.	Blood cell counter	01	Banda HCIII	Functional			
211.	Counting chamber	01	Banda HCIII	Functional			
212.	Refrigerator	01	Banda HCIII	Functional			
213.	Graduated pipettes	08	Banda HCIII	Functional			
214.	Measuring cylinder glass	01	Banda HCIII	Functional			
215.	Measuring cylinder plastic	02	Banda HCIII	Functional			
216.	Volumetric flask II	01	Banda HCIII	Functional			
217.	Funnel/ glass	01	Banda HCIII	Functional			
218.	Staining racks metallic	02	Banda HCIII	Functional			
219.	Test tube racks plastic	06	Banda HCIII	Functional			
220.	Spirit candle	01	Banda HCIII	Functional			
221.	Reagent bottles 100mm (brown)	40	Banda HCIII	Functional			
222.	Reagent bottle 250mm	40	Banda HCIII	Functional			
223.	Reagent bottle 500mm (clear)	02	Banda HCIII	Functional			
224.	Sand bucket	01	Banda HCIII	Functional			

Namayingo DLG BoS Report - FY 2020/2021

225.	Slide drying box	01	Banda HCIII	Functional			
226.	Maternity block	01	Banda HCIII	In use			
227.	OPD Block	01	Banda HCIII	In use			
228.	YCC/ART block	01	Banda HCIII	In use			
229.	Waiting shade	01	Banda HCIII	In use			
230.	M2M Shade	01	Banda HCIII	In use			
231.	Staff houses	02	Banda HCIII	In use			
232.	Pit latrine	03	Banda HCIII	In use			
233.	Land	Titled	Banda HCIII				
234.	Dressing set	4	Buyinja HCIV				
235.	IUD set	4	Buyinja HCIV				
236.	IUCD set	2	Buyinja HCIV				
237.	Suture set	3	Buyinja HCIV				
238.	Stitch removal set	5	Buyinja HCIV				
239.	Instrument drums Round	4	Buyinja HCIV				
240.	Infant Weighing scale	2	Buyinja HCIV				
241.	Mercury BP machine	1	Buyinja HCIV				
242.	Manual BP machine	1	Buyinja HCIV				
243.	Auward speculum	4	Buyinja HCIV				
244.	Ophthalmoscope	3	Buyinja HCIV				
245.	Otoscope	4	Buyinja HCIV				
246.	Thermo	1	Buyinja HCIV				
247.	Adult AMBU bag	1	Buyinja HCIV				
248.	Haemometer	1	Buyinja HCIV				
249.	Counting Chamber	4	Buyinja HCIV				
250.	Calibration pipette	1	Buyinja HCIV				

**Namayingo DLG BoS Report - FY 2020/2021**

251.	Urine test set	1	Buyinja HCIV				
252.	Needle lue G22	48	Buyinja HCIV				
253.	Sponge holding forceps	4	Buyinja HCIV				
254.	Electric memory timer- clock	1	Buyinja HCIV				
255.	Dilater	2	Buyinja HCIV				
256.	Needle holders	1	Buyinja HCIV				
257.	Towel clips	18	Buyinja HCIV				
258.	Kocher forceps	12	Buyinja HCIV				
259.	Episiotomy scissor	2	Buyinja HCIV				
260.	Tongue depressor	5	Buyinja HCIV				
261.	Mayo Scissor	2	Buyinja HCIV				
262.	Small bowel	8	Buyinja HCIV				
263.	Medium bowel	2	Buyinja HCIV				
264.	Big bowel	4	Buyinja HCIV				
265.	Blade handle size 15	2	Buyinja HCIV				
266.	Uterine depressor	1	Buyinja HCIV				
267.	Gali pots	26	Buyinja HCIV				
268.	Ear syringe	1	Buyinja HCIV				
269.	Kidney dishes small, medium and big sizes	9	Buyinja HCIV				
270.	Abdominal retractor	6	Buyinja HCIV				
271.	Dissecting scissor	8	Buyinja HCIV				
272.	Sims V Speculum	6	Buyinja HCIV				
273.	Bub kochocal	4	Buyinja HCIV				
274.	Tiniculum	2	Buyinja HCIV				
275.	Umb bag face mask	1	Buyinja HCIV				
276.	Metallic uterine catheter	2	Buyinja HCIV				

Namayingo DLG BoS Report - FY 2020/2021

277.	Mosquito Artery forceps	6	Buyinja HCIV				
278.	Chital forceps	5	Buyinja HCIV				
279.	Authepedic herma	1	Buyinja HCIV				
280.	Kital jar	2	Buyinja HCIV				
281.	Tissue holding forceps	2	Buyinja HCIV				
282.	Self-retained retractor	1	Buyinja HCIV				
283.	Non toothed D forceps	5	Buyinja HCIV				
284.	Vaginal Retractor	1	Buyinja HCIV				
285.	Straight Artery forceps	4	Buyinja HCIV				
286.	Curved Artery forceps	6	Buyinja HCIV				
287.	Toothed D forceps	9	Buyinja HCIV				
288.	Metallic catheter	1	Buyinja HCIV				
289.	Langen back retractor	1	Buyinja HCIV				
290.	Probe	1	Buyinja HCIV				
291.	Alice forceps	1	Buyinja HCIV				
292.	Hernia retractor	1	Buyinja HCIV				
293.	Valsellum forceps	1	Buyinja HCIV				
294.	Thermometers	2	Buyinja HCIV				
295.	Wound clips	11	Buyinja HCIV				
296.	Foot suction apparatus	1	Buyinja HCIV				
297.	Non electric sterilizer	1	Buyinja HCIV				
298.	Electric Centrifuge	1	Buyinja HCIV				
299.	Cold box insulated vaccine storage	1	Buyinja HCIV				
300.	Ambug Infant	1	Buyinja HCIV				

**Namayingo DLG BoS Report - FY 2020/2021**

301.	Post partum IUD Insertion sets	3	Buyinja HCIV				
302.	Alluminium auto clave non electric	1	Buyinja HCIV				
303.	BP machine digital	5	Buyinja HCIV				
304.	Infrared thermometer	1	Buyinja HCIV				
305.	Stethoscope general practice – Adult	3	Buyinja HCIV				
306.	Stethoscope general practice – paediatric	1	Buyinja HCIV				
307.	Crown classic weighing scale	1	Buyinja HCIV				
308.	Weighing scale Kinley + height rod	1	Buyinja HCIV				
309.	Weighing scale Adult	1	Buyinja HCIV				
310.	B.P machine Digital	2	Buyinja HCIV				
311.	Stethoscope General practice Adult	3	Buyinja HCIV				
312.	Desk top	1	Buyinja HCIV				
313.	Infrared thermometer	1	Buyinja HCIV				
314.	Office table	1	Buyinja HCIV				
315.	Office chair	1	Buyinja HCIV				
316.	Auto claves manual	3	Buyinja HCIV				

**5. Land (sites & plots) and Buildings**

S/N	Asset Description	Site/plot no.	Location	Current Activity	Date of acquisition	Title Deed No.	Initial Cost
1.	4 Acres Land		Kifuyo SS	School	2008		Donation
2.	Classroom (block A)		Kifuyo SS	Learning	Feb 2008		Donation
3.	Laboratory (block B)		Kifuyo SS	Learning	2008		Donation

Namayingo DLG BoS Report - FY 2020/2021

4.	Classroom (block C)		Kifuyo SS	Learning	2010		Donation
5.	Classroom (block D)		Kifuyo SS	Learning	2014		Donation
6.	Classroom (block E)		Kifuyo SS	Learning	2015		Donation
7.	Dormitory (Block F)		Kifuyo SS	Residential	2015		Donation
8.	Staff Quarters (Block G)		Kifuyo SS	Residential	2015		Donation
9.	Staff Quarters (Block L)		Kifuyo SS	Residential	2019		Donation
10.	Dormitory (Block H)		Kifuyo SS	Residential	2015		Donation
11.	Kitchen (Block I)		Kifuyo SS	Welfare	2010		Donation
12.	Canteen (Block J)		Kifuyo SS	Welfare	2019		Donation
13.	Classroom (block K)		Kifuyo SS	Learning	2019		Donation
14.	20 Acres Land		Lolwe S/C	Construction			
15.	Buildings (Administration)		Lolwe S/C				
16.	Land (200*100 ft)		Buyinja Cell	Office Block	30/6/2011		12,400,000
17.	Land		Namayingo Central	Market	8/4/2013		20,000,000
18.	Land (50*100 ft)		Buyinja Cell	Water Office	3/7/2017		5,000,000
19.	Land (50*50)		Bulamba A Ward	Water Reservoir	16/6/2017		3,500,000
20.	Land (10*150 ft)		Buyinja Cell	Office area	3/7/2017		1,500,000
21.	Land (63*63 ft)		Bubango	Pump House	19/6/2017		7,000,000
22.	Land (35*19 ft)		Namayingo Central	Market extension	16/11/2018		3,500,000
23.	Land (77*176 ft)		Namayunju	Abattoir	13/2/2019		6,000,000
24.	freehold land	Plot 40	Lwangosia	school	19/04/2016	LM/BGR/11022	donation
25.	Land(8acres)		Buswale	Administration			
26.	Administration block		Buswale	Administration			
27.	Administration block	Finishing Level	LOLWE	Administration			
28.	Land 4acres		Buhemba	Administration			

**Recommendations;**

1. All recommendations made by the Previous Boards of Survey that were not implemented should be follow-up by management to ensure their implementation.
2. The ICT equipment (Ipad, Desktop computer, router, CPU and monitor) donated by both DVV-International and Government of Iceland under NDDP-FC reportedly in the hands of the CDO-Buhemba should be returned to Buhemba S/C headquarters.
3. During handover and taking over of office, the management should emphasize acquisition of clearance from Central Stores to enable update and safety of Assets.
4. The district lacks fire assembly point as well as extinguishers which, management should prioritize for safety of District headquarters office.
5. Motorcycles UG 1512R, UG 1359R, LG 005-088 and LG 004-088 were not seen yet appear in the records under various departments. These should be traced and returned to the district for proper management.
6. The DHO should follow-up on a computer that was retrieved for repair by RHITES-EC from Mutumba HC III yet to be returned.
7. Health department should plan for assessment and renovation of solar systems at Mutumba HC III staff house, Bumoli HC III, Sigulu HC III, Lolwe HC III and Banda HC III.
8. A computer reportedly taken for repair by the former assistant medical records officer – Banda Health center III should be traced and returned to the Health Facility.
9. Management should ensure that all donated assets are received in Central stores before they are dispatched to end users for their proper record.
10. Tents at Buyinja HC 4 need proper storage and utilization other than being dumped where its exposed to poor safety.
11. The current building used as a dumping site for obsolete materials should be renovated and put to better use since there is limited space at the Facility.
12. The two generators at Buyinja HC IV should be assessed for repair or disposal off.