Financial Statement - Inventorylist of Equipment and Materials of the contract

Recipient:

Enabel - Belgian Development Agency

Financial statement for the period from

01/05/2020 to 30/04/2021

Project Processing No.:

17.2177.8-003.00

81237151 Contract No.:

Equipment and Material

1 31/05/2019 UGX 3,390,678.00 0.00024 Lapton-Dell Latitude 5480 Control of the	Entry number	Date of receipt	Date of receipt Amount in local currency	Exchange rate according to attached bank information on exchange of funds		Expenditure in the currency of Grant Agreement
04/105/2020 UGX 3,366,300,82 0.00024 Laptop-Dell E5580 Laditude Laptop-Dell	219017807	31/05/2019		0.00024	Lapton-Dell Latitude 5480	808.00
01/05/2020	219014167	08/10/2019		0.00025	Heavy Duty printer- Kyocera Ecosys	2,315.22
	22220006829	01/05/2020		0.00024	Laptop-Dell E5580 Laditude	812.70
					Total	

KATRIEN GIELIS International Finance & Contracting Coordinator Enabel

Date and signature of the Recipter







PROPOSED PROJECT ASSET DONATION, AND TRANSFER TO FINAL BENEFICIARIES-GOD'S GRACE LOCATED IN OCEA TRADING CENTRE, RIHINO CAMP, MADI OKOLLO DISTRICT

Project background

The support to skilling Uganda (SSU) project is jointly implemented by Belgian Development Agency (Enabel) and Ministry of Education and Sport (MoES) with support of the Belgium Government, EUTF, GIZ and Irish Aid. SSU focuses on supporting 10 years' BTVET strategic plan (2012-2021) geared towards a systemic transformation of comprehensive skills development for employment, enhanced productivity and growth in Uganda. The plan focuses on making skill development more relevant and demand driven by linking Business Technical Vocational and Training (BTVET) with the world of work.

Description/Justification for prosed donation, and transfer of project asset to final beneficiaries.

Proposal:

The contract agreement for the project; Responds to increased demand on government services and creation of economic opportunities in Uganda (RISE), contract number 81237151 comes to an end on 31st October, 2021. In compliance to Article 4, paragraph 4.4, Enabel has inventoried the asset accordingly, and in pursuit to paragraph 4.5, Enabel is proposing to donate, and transfer ownership of the inventoried asset to the final beneficiary named God's grace, a beneficiary graduate group located in Ocea trading center, Rhino camp, Madi Okollo district.

The Asset shall be handed over to the final beneficiary before final closing end of December, 2021.

Below is the group detail extract submitted by the group through NRC in respond to a structured questioner by Enabel:

Name of the graduate Business group.	God's Grace
Location of business	Ocea Trading Centre
Current business activities	Typesetting, printing, photocopying, loading and burning music, and training youth especially on virtual DJ
Partners/stakeholders of the ICT hub	Akita Mungu, NRC, ENABEL and GIZ
Background of the ICT Hub.	The hub is constituted of the youth trained by NRC with funding from ENABEL. The youth were placed with Akita Mungu for one month after DIT. When they got their startup kit, they went with it to Akita Mungu for further guidance and to date, they are working under the mentorship of Akita Mungu (in Akita Mungu's business premises). Akita Mungu is committed to supporting the youth to grow their business and if they are willing, be incorporated into Akita Mungu. Akita Mungu is constituted of the youth who were trained by NRC in 2016. NRC gave a startup kit of 01 Laptop and a generator but they have grown the enterprise to the extent that they have a community ICT hub donated by
	GIZ. Their challenge is furnishing the hub with tools/equipment to benefit the wider refugee and host population in and around Ocea.
ICT graduate business group member.	 Condition Juma Favour Senya Jany Mayot Asukura

Is the graduate business still functional or viable?	Yes	
Is it relevant for Enabel to transfer some assets (2 laptops & a multipurpose heavy-duty printer/photocopier to the group)? How will this transfer improve on the business performance of the ICT Hub.	 It will enable them to expand their business and make more more. They will be able to train other youth and offer internship placements for other youth at a fee. 	ney

Details of the assets proposed for donation:

Code	ltem	Description	Model	Serial No/	Purchase	Status
Code	ILCIII	Description	MIOUGI	Chassis	date	Ottatao
EN-SSU-GIZ-LP-001-2019	Laptop	Dell Latitude 5480	Dell	9P0WJM2	31 05 2019	Good
EN-SSU-GIZ-PR-001-2019	Printer	Heavy Duty printer	Kyocera Ecosys	VKN8Y11796	8 10 2019	New
EN-SSU-GIZ-LP-002-2020	Laptop	Dell Latitude 5480	Dell	CIFYEH2	1 05 2020	Good

Sign:

Date:

Bieito Firmado digitalmente por Bieito Pedreira Fecha: 2021.10.25 13:18:27 +03'00'

Bieito Pedreira Muñiz Intervention Manager



enabel.be

TRANSFER OF ASSETS OWNERSHIP

1.60 L. Company of Farmania Opportuniti
Name of the intervention: Response to Increased Demand of Government Service and the Creation of Economic Opportunities
– Northern Uganda
Navision no. UGA 180 381T
Title of the Call for proposals: Integrated Skills Development Project for Refugees and Host Community in West Nile
Grant Agreement number: UGA 180 381T/Call 001/G.A. 001
Name of the beneficiary-contractor of the Grant Agreement: Norwegian Refugee Council
Name of the final baneficiary of the action: God's Grace ITC Business Centre-Ocea Trading Center.

Assets	Item description (> EUR 5,000)	Acquisition date	Acquisition cost in EUR	Date of transfer/Notes
1.	Laptop Dell Latitude 5480 Chassis: 9PoWJM2	5/31/2019	EUR 808.00	30th/November/2021 UBW :TRN22219017807
2.	Kyocera Ecosys Heavy Duty printer Chassis : VKN8Y11796	10/8/2019	EUR 2,315.22	30th/November/2021 UBW : TRN22219014167
3.	Laptop Dell Latitude 5480 Chassis: CIFYEH2	5/1/2020	EUR 812.70	30th/November/2021 UBW :TRN 22220006820

This list was drawn up in order to comply with Article 11 of the Grant Agreement. The ownership of each asset described has been transferred. The local partner and final beneficiary agree on the contents of this list

Drawn up inArua	, on _3oth/November/2021
Beneficiary-contractor Name and function	Final beneficiary of the Action Name and function

A list o	f Final Beneficiary.	Signature	Date	Téléphone
1.	Condition Juma	-144	30/11/2021	0189141179
2.	Favour Senya	FRU	Rd11/2021	0701522674
	2. %	Emul	30/11/20	2, 0786389966
3.	Jany Mayot			
4.	Asukura	力如半矿	3011120	21 0773225739
	représentative : Charles		3-/11/2	27 0782133876
1 A list	is completed for each	final heneficiary		1

¹ A list is completed for each final beneficiary