

DATE OF PHYSICAL COUNT	Junin 2015
PROJECT DESCRIPTION	Gouvernance Territoriale et Réforme Administrative
COUNTRY OFFICE	Haiti

BUSINESS UNIT	OPERATING UNIT	PROFILE ID (electricals, vehicles etc)	TAG NUMBER	SERIAL ID	DESCRIPTION	LOCATION (physical)	CUSTODIAN NAME	ACQUISITION DATE	Quantity (should always be 1)	Acquisition Cost	Currency (Should Always be USD)	FUND CODE	Implementing Agent	Donor	PROJECT ID	DEPTID (exr) Activity
HT110	HT110	Inverter	B7-3300-14-01	865-1000-01	Xantrex XW 6048	Projet GTRA, Musseau	Projet GTRA, Musseau	2014	1	3,393.00	3,393.00	04000	001981	00012	00057628	50804 8
HT110	HT110	Vehicle	1648	JTEBD9F-80K012530	Toyota LCr Prado	Projet GTRA, Musseau	Gustave Cadet	2013	1	35,958.80	36,344.80	04000	001981	00012	00057628	50804 8
HT110	HT110	Vehicle	12	MNCLS4D10BW315983	Ford Everest	Projet GTRA, Musseau	John F. Eglais	2011	1	27,967.00	27,967.00	30000	001981	11.502	00073396	50804 3

Physical Verification by (Project Staff selected for Inventory Check):

Prepared by (Asset Focal Point)

Submitted by (Project Manager)

Cleared by (Team Leader)

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