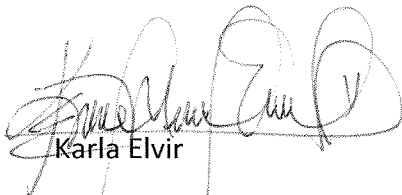


**NOTA DE ARCHIVO**  
**CIERRE DE PROYECTO 00033967 DESARROLLO HUMANO SOSTENIBLE PARA**  
**LA REDUCCION DE LA POBREZA**

Esta nota de archivo se prepara para documentar el descargo de los equipos en vista de que no se ha podido utilizar la documentación sobre el proceso de descargo de los mismos.

Por este medio se hace constar que en el In-Service Report (ISR) generado a la fecha, no refleja equipo bajo este proyecto; por consiguiente todos los requisitos para el cierre han sido cumplidos.

Se deja constancia a los nueve días del mes de abril de dos mil diez y seis

A handwritten signature in black ink, appearing to read 'Karla Elvir', is written over a horizontal line. The signature is stylized and cursive.

Asociada de Programa





AM In Service Report

Country: In Service  
 Department: HND10  
 Category: In Service  
 Project Type: All  
 Donor:

Amount >=0  
 Fund Code:  
 As of Date: 12/31/2015  
 Profile ID:

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Taq Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000000007	ITC9	SERVER DELL 2600	BT2000030292	C3TCM31	Donor	RNDEDF333	2003-10-08
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			4,143.00	0.00	1.0000	001981	00012	00049174	11300
HND10	HND	000000000010	ITC9	SERVER DELL 2600	BT2000030295	7WKCW31	Donor	RNDEDF333	2003-10-08
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			4,143.00	0.00	1.0000	001981	00012	00049174	11300
HND10	HND	000000000013	ITC9	SERVER DELL 4600	BT2000030289	4BXCM31	Donor	RNDEDF333	2003-10-08
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			8,192.00	0.00	1.0000	001981	00012	00049174	11300
HND10	HND	000000000017	ITC9	SERVER DELL 2600	BT2000030299	6WKCW31	Donor	RNDEDF333	2003-10-08
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			4,143.00	0.00	1.0000	001981	00012	00049174	11300
HND10	HND	000000000059	ITC14	ROUTER CISCO 2600	BT2000020350	JMK0603K2Z7	Donor	RNDEDF333	2002-02-27
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			5,181.70	537.36	1.0000	001981	00012	00049174	11300
HND10	HND	000000000165	ITC12	SIEMENS HICOM 330 MOD EXT TELE	BT725002001	42858	Donor	RNDEDF333	2002-11-12
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			4,840.82	0.00	1.0000	001981	00012	00049174	11300
HND10	HND	000000000214	ITC12	SISTEMA ACCESO PASSPOINT HID	BT725007097	N8615-298	Donor	RNDEDF329	1997-07-18
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			3,702.14	0.00	1.0000	001981	00012	00049174	11300
HND10	HND	000000000222	WTRV4	TOYOTA CROWN ROYALSALOON 1998	BT24000004	JMS155-0125157	Donor	RNDEDF30T	1998-11-17
			Cost,USD	Net Book Value	Quantity	Impl Agency	00012	00049174	Fund Code
			23,960.26	0.00	1.0000	001981	00012	00049174	11300



Business Unit: HND10  
Operating Unit: HND

AM In Service Report

Category: In Service Project Type: All  
Impl. Agency: Donor:

Amount >=0  
Fund Code:

As of Date: 12/31/2015  
Project: Profile ID:

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC8	UPS POWERWARE/POWERWARE	BT2000040056	1.0000	51001	001981	00012	HNDDEF329	2004-03-22
		Cost_USD	Net Book Value						Project	Fund Code
		11,605.36	1,100.25						00049174	11300

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC2	COMPUTER DELL PRECISION 370	BT2000040081	1.0000	51001	001981	00012	HNDDEF333	2004-12-15
		Cost_USD	Net Book Value						Project	Fund Code
		1,783.00	0.00						00049174	11300

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	FUEN2	MODULOS ESTANTE METALICO	A0400004002	1.0000	51001	001981	00012	HNDARINAC	2004-12-16
		Cost_USD	Net Book Value						Project	Fund Code
		4,944.56	-0.01						00049174	11300

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC13	SONY DIGITAL CAMERA DSC-F828	00000000694	1.0000	51001	001981	00012	HNDDEF339	2004-08-24
		Cost_USD	Net Book Value						Project	Fund Code
		1,578.42	0.00						00049174	11300

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC12	RADIO HF P/VEHICULO "CODAN"	BT9230040006	1.0000	51001	001981	00012	HNDDEF30F	2004-12-06
		Cost_USD	Net Book Value						Project	Fund Code
		4,350.00	0.00						00040925	80195

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC12	RADIO BASE HF P/VEHI "CODAN"	BT9230040007	1.0000	51001	001981	00012	HNDDEF606	2004-12-06
		Cost_USD	Net Book Value						Project	Fund Code
		4,600.00	0.00						00040925	80195

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC12	TELEFONO SATELITAL MOTOROLA	BT923004008	1.0000	51001	001981	00012	HNDDEF329	2004-12-06
		Cost_USD	Net Book Value						Project	Fund Code
		2,600.00	0.00						00040925	80195

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Quantity	Department	Impl. Agency	Model	Location	Acquisition Date
HND10	HND	ITC12	TELEFONO SATELITAL MOTOROLA	BT923004009	1.0000	51001	001981	00012	HNDDEF339	2004-12-06
		Cost_USD	Net Book Value						Project	Fund Code
		2,600.00	0.00						00040925	80195



AM In Service Report

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000000935	MTRV4	TOYOTA LAND CRUISER 2003	BTR240003002	JTECB05J603007176		HNDDEFISOT	2003-08-29
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2003-08-29			21,514.97	0.00	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000000936	ITC11	SIEMENS PLANTA TELEFONICA	BTR25003002	00000057017204 18900		HNDDEFI20	2003-12-09
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2003-12-09			29,300.00	1,947.77	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000000944	MTRV4	TOYOTA HILUX 4X4 2003	BTR240003001	JTFDE62600097901		HNDDEFISOT	2003-08-06
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2003-08-06			14,074.23	0.00	1.0000	001981	00012	00092295	04500

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000001039	ITC10	DATASHOW EPSON POWERLITE 821P	000900001039	GQ0560281P		HNDDEFI20	2005-06-30
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2005-06-30			5,932.20	0.00	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000001138	ITC9	SERVER DELL POWEREDGE 2800	000000001138	2JCTW71		HNDDEFI33	2005-06-28
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2005-06-28			6,612.00	-0.02	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000001355	ITC9	RACK DELL POWEREDGE 4210	000000001355	4G1VJ81		HNDDEFI33	2005-11-24
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2005-11-24			2,932.43	0.02	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000001409	ITC9	RACK DELL POWEREDGE 4210	000000001409	5G1VJ81		HNDDEFI33	2005-11-24
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2005-11-24			2,932.43	0.02	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000001410	FRN2	ERGO / LIBRERO DE MADREA	AO-510-05001	3101		HNDDEFI21	2005-12-30
In Service Date			Cost, USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2005-12-30			1,725.05	122.79	1.0000	001981	00012	00049174	11300



AM In Service Report

Report ID: UNAM600

Business Unit: HND10  
 Operating Unit: HND

Country: In Service  
 Department: HND

As of Date: 12/31/2015  
 Project: Profile ID:

Business unit: HND10  
 In Service Date: 2006-10-03

Operating Unit: HND  
 Profile ID: ITC12  
 Cost, USD: 2,883.26

Asset ID: 000000001567  
 Description: RADIO HF MOBILE CODAN NGT SRX  
 Net Book Value: 0.00

Quantity: 1.0000  
 Department: 51001  
 Impl Agency: 001981

Tag Number: 000000001567  
 Model: 00012  
 Acquisition Date: 2006-10-03  
 Fund code: 80195

Location: HNDDEF30T  
 Project: 00040925

Business unit: HND10  
 In Service Date: 2006-10-03

Operating Unit: HND  
 Profile ID: ITC12  
 Cost, USD: 2,883.27

Asset ID: 000000001569  
 Description: RADIO HF MOBILE CODAN NGT SRX  
 Net Book Value: 0.00

Quantity: 1.0000  
 Department: 51001  
 Impl Agency: 001981

Tag Number: 000000001569  
 Model: 00012  
 Acquisition Date: 2006-10-03  
 Fund code: 80195

Location: HNDMOSKITI  
 Project: 00040925

Business unit: HND10  
 In Service Date: 2007-01-15

Operating Unit: HND  
 Profile ID: ITC9  
 Cost, USD: 7,057.00

Asset ID: 000000001591  
 Description: DELL POWER EDGE 2950 SERVER  
 Net Book Value: 176.41

Quantity: 1.0000  
 Department: 51001  
 Impl Agency: 001981

Tag Number: 000000001591  
 Model: 00012  
 Acquisition Date: 2007-01-15  
 Fund code: 11300

Location: HNDDEF333  
 Project: 00049174

Business unit: HND10  
 In Service Date: 2006-12-19

Operating Unit: HND  
 Profile ID: ITC1  
 Cost, USD: 2,422.00

Asset ID: 000000001643  
 Description: LAPTOP DELL LATITUDE D620  
 Net Book Value: 0.00

Quantity: 1.0000  
 Department: 51001  
 Impl Agency: 001981

Tag Number: 000000001643  
 Model: 00012  
 Acquisition Date: 2006-12-19  
 Fund code: 11300

Location: HNDDEF323  
 Project: 00049174

Business unit: HND10  
 In Service Date: 2006-12-27

Operating Unit: HND  
 Profile ID: ITC8  
 Cost, USD: 15,403.33

Asset ID: 000000001644  
 Description: UPS POWERWARE MODEL 9170  
 Net Book Value: 2,528.92

Quantity: 1.0000  
 Department: 51001  
 Impl Agency: 001981

Tag Number: 000000001644  
 Model: 00012  
 Acquisition Date: 2006-12-27  
 Fund code: 11300

Location: HNDDEF329  
 Project: 00049174



AM In Service Report

Country: Department: Asset ID 000000001647  
 Category: In Service Impl Agency: HND10  
 Project Type: All Donor: Destructora Alemanna HSM 225.2

Amount >=0 Fund Code: 51001  
 As of Date: 12/31/2015  
 Project: Profile ID:

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC12	DESTRUCTORA ALEMANNA HSM 225.2	0.00	1.0000	51001	001981	00012	HNDDEF337 Project 00049174	2007-03-30 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL D630	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL D630	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL D630	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL D630	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL D630	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL D630	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300

Business Unit	Operating Unit	Profile ID	Description	Net Book Value	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	ITC1	LAPTOP DELL PRECISION M65	0.00	1.0000	51001	001981	00012	HNDDEF323 Project 00049174	2007-07-17 Fund code 11300







Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	000000001870	ITC1	LAPTOP DELL LATITUDE E6400	000000001870	1.0000	51001	001981	00012	HNDDEF219	2008-09-08
			Cost,USD	Net Book Value						Project	Fund code
			2,413.66	0.00						00049174	11300
HND10	HND	000000001871	ITC1	LAPTOP DELL LATITUDE E6400	000000001871	1.0000	51001	001981	00012	HNDDEF323	2008-09-08
			Cost,USD	Net Book Value						Project	Fund code
			2,413.66	0.00						00049174	11300
HND10	HND	000000001872	ITC1	LAPTOP DELL LATITUDE E6400	000000001872	1.0000	51001	001981	00012	HNDDEF323	2008-09-08
			Cost,USD	Net Book Value						Project	Fund code
			2,413.66	0.00						00049174	11300
HND10	HND	000000001874	ITC1	LAPTOP DELL LATITUDE E6400	000000001874	1.0000	51001	001981	00012	HNDDEF323	2008-09-08
			Cost,USD	Net Book Value						Project	Fund code
			2,413.66	0.00						00049174	11300
HND10	HND	000000001875	ITC1	LAPTOP DELL LATITUDE E6400	000000001875	1.0000	51001	001981	00012	HNDDEF323	2008-09-08
			Cost,USD	Net Book Value						Project	Fund code
			2,413.66	0.00						00049174	11300
HND10	HND	000000001877	ITC9	SERVER DELL PE 2950	000000001877	1.0000	51001	001981	00012	HNDDEF333	2008-11-14
			Cost,USD	Net Book Value						Project	Fund code
			7,243.08	-0.01						00049174	11300
HND10	HND	000000001878	ITC9	SERVER DELL PE 2950	000000001878	1.0000	51001	001981	00012	HNDDEF333	2008-11-14
			Cost,USD	Net Book Value						Project	Fund code
			8,794.99	-0.02						00049174	11300
HND10	HND	000000001884	ITC14	SWITCH ELFIO LOAD LINK BALANCE	000000001884	1.0000	51001	001981	00012	HNDDEF333	2008-11-11
			Cost,USD	Net Book Value						Project	Fund code
			2,100.00	0.00						00049174	11300



Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000001914	ITC12	KIT DE ANTENA FOR TATIL BGAN 70	000000001914	1.0000	329.15	000000001895	ITC10	DATASHOW DELL 5100MP	000000001895	1.0000	184.93	HNDDEF223	00012	HJ29NG1	001981	51001	2009-08-11
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000001915	ITC12	KIT DE ANTENA FOR TATIL BGAN 70	000000001915	1.0000	329.15	000000001949	HYME1	GAS ELECTRIC GENERATOR HONDA	000000001949	1.0000	1,093.51	HNDDEF220	00012	GCNET-1524249	001981	51001	2009-10-22
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000001950	HYME1	GAS ELECTRIC GENERATOR HONDA	000000001950	1.0000	1,640.21	000000002015	ITC1	LAPTOP DELL LATITUDE E6320	000000002015	1.0000	732.84	HNDDEF214	00012	H2JYVN1	001981	51001	2011-01-20
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000002006	HYME1	FIRE SUPPRESSOR SYSTEM	000000002006	1.0000	4,982.02	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	HNDDEF220	00012	76HYVN1	001981	51001	2011-02-14
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	HNDDEF214	00012	00049174	001981	51001	2011-10-01
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	HNDDEF214	00012	00049174	001981	51001	2011-10-01
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	HNDDEF214	00012	00049174	001981	51001	2011-10-01
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Location	Model	Serial Number	Impl Agency	Department	Acquisition Date
HND10	HND	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	000000002016	ITC1	LAPTOP DELL LATITUDE E6320	000000002016	1.0000	732.84	HNDDEF214	00012	00049174	001981	51001	2011-10-01
				Net Book Value						Net Book Value				Project					Fund code
														00049174					11300



AM In Service Report

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002017	I7C1	LAPTOP DELL LATITUDE E6320	000000002017	CSHYN1	00012	HNDDEF305	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	732.84	1.0000	001981	00012	00049174	11300
HND10	HND	000000002018	I7C1	LAPTOP DELL LATITUDE E6320	000000002018	HDKYNI	00012	HNDDEF317	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	694.63	1.0000	001981	00012	00049174	11300
HND10	HND	000000002019	I7C1	LAPTOP DELL LATITUDE E6320	000000002019	1CHYNI	00012	HNDDEF222	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	732.84	1.0000	001981	00012	00049174	11300
HND10	HND	000000002020	I7C1	LAPTOP DELL LATITUDE E6320	000000002020	HSHYNI	00012	HNDDEF311	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	732.84	1.0000	001981	00012	00049174	11300
HND10	HND	000000002021	I7C1	LAPTOP DELL LATITUDE E6320	000000002021	DTJYNI	00012	HNDDEF323	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	732.84	1.0000	001981	00012	00049174	11300
HND10	HND	000000002022	I7C1	LAPTOP DELL LATITUDE E6320	000000002022	GSHYNI	00012	HNDDEF323	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	732.84	1.0000	001981	00012	00049174	11300
HND10	HND	000000002023	I7C1	LAPTOP DELL LATITUDE E6320	000000002023	FSHYNI	00012	HNDDEF223	2011-10-01
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2011-10-01			1,918.76	732.84	1.0000	001981	00012	00049174	11300
HND10	HND	000000002053	I7C1	COMPERA 3 LAPTOP	000000002053	4R7W4S1	00250	HNDPCOHEP	2012-02-14
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2012-02-14			2,006.99	891.81	1.0000	001981	00250	00080106	11888

Category: In Service  
 Amount >= 0  
 Country: HND10  
 Department: HND  
 Profile ID:

As of Date: 12/31/2015  
 Project: HND10  
 Fund Code: 51001  
 Department: 51001  
 Tag Number: 000000002017  
 Serial Number: CSHYN1  
 Model: 00012  
 Location: HNDDEF305  
 Acquisition Date: 2011-10-01



Business Unit: HND10  
 Operating Unit: HND

Country: HND10  
 Department: HND

Category: In Service  
 Impl Agency: HND

Project Type: All  
 Donor: HND

Amount >=0  
 Fund Code: HND

As of Date: 12/31/2015  
 Profile ID: HND

AM In-Service Report

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002054	ITC1	COMFRA 3 LAPTOP	000000002054	1.0000	51001	4RTX4S1	Donor	HNDPCOHEP	2012-02-14
			Cost_USD	Net Book Value				Impl Agency	00250	Project	Fund code
			2,006.99	891.81				001981	00080306		11888

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002055	ITC1	COMFRA 3 LAPTOP	000000002055	1.0000	51001	CJ623F1	Donor	HNDPCOHEP	2012-02-14
			Cost_USD	Net Book Value				Impl Agency	00250	Project	Fund code
			2,006.99	891.81				001981	00080306		11888

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002065	ITC1	A) Notebook computers	000000002065	1.0000	51001	DJL8FV1	LATITUDE	HNDDEF310	2012-12-14
			Cost_USD	Net Book Value				Impl Agency	00012	Project	Fund code
			1,533.64	932.60				001981	00084068		04160

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002070	ITC1	A) Notebook computers	000000002070	1.0000	51001	83R8FV1	LATITUDE	HNDDEF213	2012-12-14
			Cost_USD	Net Book Value				Impl Agency	00012	Project	Fund code
			1,533.64	932.60				001981	00084068		04160

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002072	ITC9	ADQUISICION DE UN SERVIDOR PAR	000000002072	1.0000	51001	8M15WV1	SERVER DELLHDSGTEG4	HNDDEF213	2012-11-16
			Cost_USD	Net Book Value				Impl Agency	10480	Project	Fund code
			4,932.46	3,528.59				001981	00084068		30000

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002102	ITC9	A) Computer servers	000000002102	1.0000	51001	33LN01113	DS 1513+	HNDDEF333	2013-07-08
			Cost_USD	Net Book Value				Impl Agency	00012	Project	Fund code
			2,474.00	1,958.58				001981	00049174		11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002104	ITC9	A) Computer servers	000000002104	1.0000	51001	33LN02358	DS 1513+	HNDDEF333	2013-07-08
			Cost_USD	Net Book Value				Impl Agency	00012	Project	Fund code
			2,474.00	1,958.58				001981	00049174		11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002115	ITC12	PH079782 LAPTOP DELL M4700	000000002115	1.0000	51001	CM-09RRC7	DELL PRE	HNDDEF121	2013-12-10
			Cost_USD	Net Book Value				Impl Agency	00012	Project	Fund code
			2,786.23	2,001.48				001981	00084070		04160



**AM In Service Report**

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Cost, USD	Impl Agency	Department	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002116	ITC12	Iridium 9575 Satellite Phone K	000000002116	1.0000	1,220.31	1,650.00	001981	51001	30025010736250	IRID-9575	HNDHOSKIRTI	2013-12-13
				Net Book Value							001981	10003	00070863	62000
HND10	HND	000000002131	ITC1	LAPTOP DELL XPS12	000000002131	1.0000	1,168.92	1,580.50	001981	51001	ARSNX1	10480	HNDDEF310	2013-12-13
				Net Book Value							001981	10480	00084068	30000
HND10	HND	000000002135	MTRV4	A) Automobiles or cars	000000002135	1.0000	28,433.99	33,561.43	001981	51001	IFM5K8D2EGH04272	10480	HNDDEF30T	2014-03-17
				Net Book Value							001981	10480	00084068	30000
HND10	HND	000000002137	MTRV4	ADQUISICIÓN DE UN (1) VEHÍCULO	000000002137	1.0000	30,148.43	34,730.99	001981	51001	JTEBH9FJ30K124401	00012	HNDDEF30T	2014-06-09
				Net Book Value							001981	00012	00049174	11300
HND10	HND	000000002138	MTRV4	Toyota Station Wagon Land	000000002138	0.2500	7,406.03	8,741.54	001981	51001	JTEBH9FJ20K122669	10956	HNDDEF30T	2014-03-21
				Net Book Value							001981	10956	00085503	30000
HND10	HND	000000002138	MTRV4	Toyota Station Wagon Land	000000002138	0.2500	7,406.04	8,741.55	001981	51001	JTEBH9FJ20K122669	10956	HNDDEF30T	2014-03-21
				Net Book Value							001981	10956	00085463	30000
HND10	HND	000000002138	MTRV4	Toyota Station Wagon Land	000000002138	0.2500	7,406.04	8,741.55	001981	51001	JTEBH9FJ20K122669	10956	HNDDEF30T	2014-03-21
				Net Book Value							001981	10956	00085464	30000
HND10	HND	000000002138	MTRV4	Toyota Station Wagon Land	000000002138	0.2500	7,406.03	8,741.54	001981	51001	JTEBH9FJ20K122669	10956	HNDDEF30T	2014-03-21
				Net Book Value							001981	10956	00085504	30000



Business Unit: HND10  
 Operating Unit: HND

Country: HND10  
 Department: HND

Category: In Service  
 Project Type: all

Amount >=0  
 Fund Code: 0

As of Date: 12/31/2015  
 Profile ID:

AM In Service Report

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Impl Agency	Model	Location	Acquisition Date
HND10	HND	000000002144	MTRV4	MAZDA UC6G LAT 2009	000000001951	1.0000	51001	001981	00012	HNDPFO101	2009-12-08
			Cost,USD	Net Book Value						Project	Fund Code
			17,922.43	8,836.75						00091050	26941
HND10	HND	000000002145	MTRV4	BOBLE CABINA 4X4 PICK UP B750	000000001977	1.0000	51001	001981	10003	HNDMSKITI	2010-05-18
			Cost,USD	Net Book Value						Project	Fund Code
			17,790.58	9,389.46						00070863	62000
HND10	HND	000000002146	MTRV4	MITSUBISHI, L200, PICK UP 4WD	M14100	1.0000	51001	001981	10480	HNDSECURID	2007-05-02
			Cost,USD	Net Book Value						Project	Fund Code
			16,305.17	4,529.22						00084068	30000
HND10	HND	000000002147	MTRV7	OVERBOARD ENGINE SUZUKI 100 HP	000000002004	1.0000	51001	001981	10003	HNDMSKITI	2010-07-27
			Cost,USD	Net Book Value						Project	Fund Code
			10,340.11	5,600.89						00070863	62000
HND10	HND	000000002148	MTRV7	LANCHA DE FIBRA DE VIDRIO	000000002003	1.0000	51001	001981	10003	HNDMSKITI	2010-07-27
			Cost,USD	Net Book Value						Project	Fund Code
			9,523.81	5,158.73						00070863	62000
HND10	HND	000000002149	MTRV7	TROCO PARA LANCHAS DE 26 PIES	000000002005	1.0000	51001	001981	10003	HNDMSKITI	2010-07-27
			Cost,USD	Net Book Value						Project	Fund Code
			6,613.76	3,582.44						00070863	62000
HND10	HND	000000002150	ITC13	VIDEO CAMERA SONY 1080I	000000001963	1.0000	51001	001981	00012	HNDPFO213	2009-12-18
			Cost,USD	Net Book Value						Project	Fund Code
			3,191.16	764.55						00091050	26941
HND10	HND	000000002151	MTRV3	MOTOCICLETA	000000001999	1.0000	51001	001981	10003	HNDMSKITI	2010-06-14
			Cost,USD	Net Book Value						Project	Fund Code
			3,070.67	1,641.95						00070863	62000



AM In Service Report

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Department	Impl Agency	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002152	MTRV3	MOTOCICLETA	000000002000	1.0000	51001	001981	SH42A-127100	10003	HNDMOSKITI	2010-06-14
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			3,070.67	1,641.95					001981	10003	00070863	62000
HND10	HND	000000002153	MTRV3	MOTOCICLETA	000000002001	1.0000	51001	001981	SH42A-127079	10003	HNDMOSKITI	2010-06-14
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			3,070.67	1,641.95					001981	10003	00070863	62000
HND10	HND	000000002154	MTRV3	MOTOCICLETA	000000002002	1.0000	51001	001981	SH42A-127124	10003	HNDMOSKITI	2010-06-14
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			3,070.67	1,641.95					001981	10003	00070863	62000
HND10	HND	000000002155	ITC1	LAPTOP HP 8540	000000001964	1.0000	51001	001981	CND0310KCU	00012	HNDERF0212	2010-05-10
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			2,810.04	819.59					001981	00012	00091050	26941
HND10	HND	000000002156	ITC1	LAPTOP DELL LATITUDE XT	00001865	1.0000	51001	001981	3DC0KH1	00012	HNDERF228	2008-11-06
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			2,799.20	291.58					001981	00012	00037192	64000
HND10	HND	000000002157	ITC1	LAPTOP LATITUDE	00001997	1.0000	51001	001981	027686785501	10480	HNDSEGRID	2009-01-07
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			2,492.06	311.50					001981	10480	00084068	30000
HND10	HND	000000002158	ITC1	LAPTOP HP 6530B	000000001956	1.0000	51001	001981	CNU9390R72	00012	HNDERF0213	2009-12-02
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			2,036.22	487.84					001981	00012	00091050	26941
HND10	HND	000000002159	ITC1	LAPTOP HP 6530B	000000001957	1.0000	51001	001981	CNU9390R17	00012	HNDERF0213	2009-12-02
			Cost,USD	Net Book Value					Impl Agency	Donor	Project	Fund code
			2,036.22	487.84					001981	00012	00091050	26941







AM In Service Report

UN Development Programme  
Report ID: UNAM600  
Business Unit: HND10  
Operating Unit:

Country: Department: Category: In Service Project Type All  
Impl Agency: Donor: Amount >= 0 Fund Code:

As of Date: 12/31/2015  
Project: Profile ID:

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002169	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002169	R90GV8Y	Thinkpad	HMMKEDIF326	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002170	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002170	R90GV90	Thinkpad	HMMKEDIF309	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00088451	11888

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002171	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002171	R90GV8R	Thinkpad	HMMKEDIF602	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00081144	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002172	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002172	R90GV8S	Thinkpad	HMMKEDIF219	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002173	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002173	R90GV96	Thinkpad	HMMKEDIF601	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002174	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002174	R90GV97	Thinkpad	HMMKEDIF323	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00049174	11300

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002175	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002175	R90GV8T	Thinkpad	HMMKEDIF315	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00037192	04000

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	000000002176	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002176	R90GV8V	Thinkpad	HMMKEDIF220	2015-07-16
In Service Date			Cost,USD	Net Book Value	Quantity	Impl Agency	Donor	Project	Fund code
2015-07-16			1,570.00	1,471.87	1.0000	001981	00012	00081144	11300



Business Unit: HND10  
 Operating Unit: HND

Country: HND10  
 Department: HND

Category: In Service  
 Project Type: All

Amount: 0  
 Fund Code: 000000002177

As of Date: 12/31/2015  
 Profile ID: 001981

AM In Service Report

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002177	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002177	51001	R90G0V93	Thinkpad	HEIHMEDIF233	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002178	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002178	51001	R90G0V95	Thinkpad	HEIHMEDIF221	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002179	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002179	51001	R90G0V94	Thinkpad	HEIHMEDIF232	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002180	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002180	51001	R90G0V8F	Thinkpad	HEIHMEDIF240	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002181	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002181	51001	R90G0V92	Thinkpad	HEIHMEDIF338	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00088451	11888

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002182	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002182	51001	R90G0V8X	Thinkpad	HEIHMEDIF311	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002183	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002183	51001	R90G0V91	Thinkpad	HEIHMEDIF214	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300

<u>Business Unit</u>	<u>Operating Unit</u>	<u>Asset ID</u>	<u>Profile ID</u>	<u>Description</u>	<u>Tag Number</u>	<u>Department</u>	<u>Serial Number</u>	<u>Model</u>	<u>Location</u>	<u>Acquisition Date</u>
HND10	HND	000000002184	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002184	51001	R90G0V8W	Thinkpad	HEIHMEDIF313	2015-07-16
			<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>		<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
			1,570.00	1,471.87	1.0000		001981	00012	00049174	11300



AM In Service Report

Business Unit	Operating Unit	Asset ID	Profile ID	Description	Tag Number	Quantity	Net Book Value	Category	In Service Date	Country	Department	Impl Agency	Project Type	Amount	Fund Code	As of Date	Profile ID	Serial Number	Model	Location	Acquisition Date	Fund Code
HND10	HND	00000002185	ITC1	UNA COMPUTADORA LENOVO THINKPA	000000002185	1.0000	1,471.87	UNA	2015-07-16	HND10	00000002185	51001	Project	>0		12/31/2015	R90G0V8Z	Thinkpad	HENMEDIF222	2015-07-16	11888	
				Net Book Value													001981	00012	00088451			
HND10	HND	00000002186	ITC1	UNA COMPUTADORA LENOVO THINKPA	00000002186	1.0000	1,471.87	UNA	2015-07-16	HND10	00000002186	51001	Project				R90G0V8Q	Thinkpad	HENMEDIF241	2015-07-16	11300	
				Net Book Value													001981	00012	00081144			
HND10	HND	00000002187	ITC1	UNA COMPUTADORA LENOVO THINKPA	00000002187	1.0000	4,370.62	UNA	2014-10-02	HND10	00000002187	51001	Project				R90G0V8U	Thinkpad	HENMEDIF304	2015-07-16	11300	
				Net Book Value													001981	00012	00081144			
HND10	HND	00000002188	ITC1	RGAN cobham explorer 710 sith	000000015982	1.0000	1,504.58	RGAN	2015-09-29	HND10	00000002188	51001	Project				35844405000738	Thinkpad	HENMEDIF323	2014-10-02	11980	
				Net Book Value													001981	12159	00036516			
HND10	H03	00000002189	ITC1	Computadoras portátiles para p	00000002189	1.0000	1,504.58	Computadoras	2015-09-29	HND10	00000002189	51001	Project				R90GSQJ6	Thinkpad	HENMEDIF322	2015-09-29	30000	
				Net Book Value													001981	10480	00090391			
HND10	H03	00000002190	MTRV4	Adquisición de un vehículo mar	00000002190	1.0000	32,972.67	Adquisición	2015-09-29	HND10	00000002190	51001	Project				1FM5K8D80FGC31247	EXPLORER	XIHNDEDF80T	2015-09-29	30000	
				Net Book Value													001981	10480	00090391			
HND10	H03	00000002191	ITC1	Computadoras portátiles para p	00000002191	1.0000	1,504.58	Computadoras	2015-09-29	HND10	00000002191	51001	Project				R90GSQJ5	Thinkpad	HENMEDIF322	2015-09-29	30000	
				Net Book Value													001981	10480	00090391			
HND10	H03	00000002192	ITC1	Computadoras portátiles para p	00000002192	1.0000	1,504.58	Computadoras	2015-09-29	HND10	00000002192	51001	Project				R90GSQJ2	Thinkpad	HENMEDIF322	2015-09-29	30000	
				Net Book Value													001981	10480	00090391			



Business Unit: HND10  
 Operating Unit: H03

Country: HND10  
 Department: H03

Category: In Service  
 Impl Agency: H03

Project Type: All  
 Donor: H03

Amount >=0  
 Fund Code: H03

As of Date: 12/31/2015  
 Profile ID: H03

AM In Service Report

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	H03	ITC1	Computadoras portátiles para p	000000002193	R9GGSQKY	Thinkpad	HNNMDDIF322	2015-09-29
		<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>	<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
		1,570.00	1,504.58	1.0000	001981	10480	00090391	30000

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	H03	ITC1	Computadoras portátiles para p	000000002194	R9GGSQKY	Thinkpad	HNNMDDIF322	2015-09-29
		<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>	<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
		1,570.00	1,504.58	1.0000	001981	10480	00090391	30000

Business Unit	Operating Unit	Profile ID	Description	Tag Number	Serial Number	Model	Location	Acquisition Date
HND10	HND	LIMP2	Integrated Office Renovation	000000002195			HNDDEIF600	2014-07-11
		<u>Cost,USD</u>	<u>Net Book Value</u>	<u>Quantity</u>	<u>Impl Agency</u>	<u>Donor</u>	<u>Project</u>	<u>Fund code</u>
		57,108.36	48,542.10	1.0000	001981	00012	00049174	11300

Total for Business Unit: HND10 806,520.39 324,341.31 136.000