DATE OF PHYSICAL COUNT:	31-Dec-16
PROJECT DESCRIPTION	Projet Relèvement Immédiat – Matthew
Country Office	PNUD - Haiti

Business unit	Operatin	Asset ID	Profile ID	Description	G Number	Serial Number	Model	Custodian name	Location	Acquisition Date	In Service Date	Cost,USD	Net Book Value	Qty	epartment	l Agency	Donor	Project	und code
HTI10	HTI	2286	HYME1	A Diesel generators / bureau	2286	J30UM16008471	SDMO	Bureau JEREMIE	Bureau JEREMIE	12/7/2016	12/7/2016	13,697.25	13,640.18	1	50803	1981	12711	102896	28400

Total for Project 13,697.25
Total for Busine: HTI10

Heavy Machinery
Building

Generator
if any

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

Submitted by (Project Manager) _____ _____ and _____ 31 dec 16

Prepared by (Asset Focal Point) _____ _____

Cleared by (Team Leader) _____ _____

_____ _____