




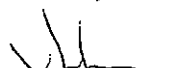
ASSET TRANSFER-IN/TRANSFER-OUT FORM WITH NO RESOURCE ALLOCATION

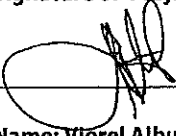

CO-REF No: _____

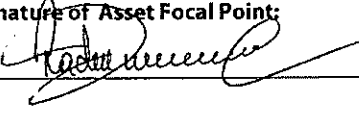
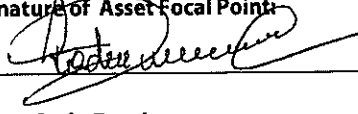


Atlas Asset ID (Atlas generated number)	Atlas Tag ID (UNDP bar-coded label)	BU (currently in ATLAS)	Description (item name/ model/manufacture)	Serial Number (Not applicable for furniture)	Year of Purchase	Purchase Value	Net Book Value
00000000797	00000000797	MDA10	Dell Latitude E5420	HL0K5S1	30.03.2012	1,948.00	1,057.90
00000000799	00000000799	MDA10	Dell Latitude E5420	HL0J4S1	30.03.2012	1,948.00	1,057.90
00000000800	00000000800	MDA10	Dell Latitude E5420	HL0J5S1	30.03.2012	1,948.00	1,057.90
00000000802	00000000802	MDA10	Dell Latitude E5420	HL0K4S1	30.03.2012	1,948.00	1,057.90
00000000803	00000000803	MDA10	Dell Latitude E5420	HL0H5S1	30.03.2012	1,948.00	1,057.90
00000000808	00000000808	MDA10	Dell Latitude E5420	HL0L4S1	30.03.2012	1,948.00	1,057.90
00000000830	00000000830	MDA10	Vehicle Chevrolet Captiva	KL1CD26U9CB024452	30.07.2012	23,800.00	17,229.12
00000000831	00000000831	MDA10	Vehicle Chevrolet Captiva	KL1CD26U9CB019099	30.07.2012	23,800.00	17,229.12
00000000833	00000000833	MDA10	Notebook Dell Latitude E5420	3VXLBT1	07.08.2012	2,171.00	1,367.77
00000001015	00000001015	MDA10	WorkCentre 5325	3322502620	24.12.2014	2,688.00	2,598.40
00000001034	00000001034	MDA10	NOTEBOOK DELL LATITUDE E6400	2557P4J	02.06.2010	2,156.00	853.41
00000001035	00000001035	MDA10	Mitsubishi Outlander 2.4 AT	JMBXTCW5V9Z008858	09.04.2010	21,261.00	12,402.24
00000001042	00000001042	MDA10	XEROX WORKCENTRE 7425	3900686853	19.08.2010	7,950.00	3,312.51

COA of receiving unit

BU	Op. Unit	Fund	Dept	Project ID	Activity ID	PC BU	Impl. Agent	Donor	
MDA10	MDA	30079	56404	00090592	4	MDA10	001981	10159	50%
MDA10	MDA	30079	56404	00094646	4	MDA10	001981	10159	50%

To be Completed by Operating Unit	
Transfer Out Unit / Transfer From	Transfer In Unit / Transfer To
Operating Unit: <u>MDA</u> Project ID: <u>00059196</u> Output ID: <u>00080868</u> Physical Transfer Out Date: <u>14.03.2015</u> Signature of Project Manager:  Name: Victor Dragutan	Operating Unit: <u>MDA</u> Project ID: <u>00081246</u> Output ID: <u>00090592</u> Physical Transfer In Date: <u>14.03.2015</u> Signature of Project Manager:  Name: Victor Dragutan

Transfer Out Unit / Transfer From	Transfer In Unit / Transfer To
Operating Unit: ___MDA_____	Operating Unit: ___MDA_____
Project ID: ___00059196_____	Project ID: ___00081246_____
Output ID: ___00081369_____	Output ID: ___00094646_____
Physical Transfer Out Date: ___14.03.2015_____	Physical Transfer In Date: ___14.03.2015_____
Signature of Project Manager: 	Signature of Project Manager: 
Name: Viorel Albu	Name: Viorel Albu

Signatures	
Transfer Out Unit	Transfer In Unit
Signature of Asset Focal Point: 	Signature of Asset Focal Point: 
Name: Radu Dusciac	Name: Radu Dusciac
Contact Number: +373-22-269215	Contact Number: +373-22-269215
Signature of Deputy Resident Representative: 	Signature of Deputy Resident Representative: 
Name: Narine Sahakyan	Name: Narine Sahakyan
Contact Number: +373-22-269105	Contact Number: +373-22-269105

Remarks:

The Support to Confidence Building Measures Programme (SCBM), registered with numbers 00080868 and 00081369, finalised its activities on 14th of March 2015. Further, it was decided to extend the Programme within a new phase for the period March 2015 – March 2018 under numbers 00090592 and 00094646. Taking this into consideration, the assets will be transferred to the new phase of the programme with no resource allocation. The transferred assets will be used by SCBM staff during the implementation of the programme.

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