

ASSET INVENTORY

Project Title: H-CFC Phase out Management Plan - Stage 1 implementation
 Award Number: 67121
 Project Number: 67121
 Date of Report: January to December 2013



S/N	Country Code	Business Unit	Item Description	Year & Model	Quantity	Serial Number	Category	Location	Tag Number	Acquisition Date	Value	Unit of Measure
Asset Profile 1 - Vehicles												
1	JAM10	80512	Vehicle									
2	JAM10	80512	Vehicle									
3	JAM10	80512	Vehicle									
4	JAM10	80512	Vehicle									
Asset Profile 2 - Furniture												
5	JAM10	80512	Furniture or Fixture									
6	JAM10	80512	Furniture or Fixture									
7	JAM10	80512	Furniture or Fixture									
8	JAM10	80512	Furniture or Fixture									
Asset Profile 3 - Electrical												
9	JAM10	80512	AC Unit (Refrigerator)	Wavy		1000000001	NEPA	NEPA-245-658-01	10-Nov-13	1088.12	UNIT	
10	JAM10	80512	AC Unit (Refrigerator)	Wavy		1000000002	NEPA	NEPA-245-658-02	10-Nov-13	1088.12	UNIT	
11	JAM10	80512	Central Equip. or Computer	Wavy		1000000003	NEPA	NEPA-245-658-03	10-Nov-13	1088.12	UNIT	
12	JAM10	80512	Central Equip. or Computer	Wavy		1000000004	NEPA	NEPA-245-658-04	10-Nov-13	1088.12	UNIT	
Asset Profile 4 - Heavy Machinery												
13	JAM10	80512	Transporter (Specialty System)	ORX60	3	5020561	NEPA	NEPA-245-658-01	10-Nov-13	1088.12	UNIT	
14	JAM10	80512	Heavy Equip. or Computer			5020562	NEPA	NEPA-245-658-02	10-Nov-13	1088.12	UNIT	
15	JAM10	80512	Heavy Equip. or Computer			5020563	NEPA	NEPA-245-658-03	10-Nov-13	1088.12	UNIT	
16	JAM10	80512	Heavy Equip. or Computer				NEPA					
Asset Profile 5 - Non-Capitalized Items												
17	JAM10	80513	Digital Amp. Meter	PPF 41	2	1080168	NEPA	NEPA-245-658-01	10-Nov-13	324.06	UNIT	
18	JAM10	80512	Digital Watchman	VO 200	2	1080340	NEPA	NEPA-245-658-02	10-Nov-13	324.06	UNIT	
19	JAM10	80512	Digital Watchman	VO 200	2	1381129	NEPA	NEPA-245-658-03	10-Nov-13	63.75	UNIT	
20	JAM10	80512	Vehicle Pump	VP50	3	110208	NEPA	NEPA-245-658-04	10-Nov-13	447.93	UNIT	
21	JAM10	80512	Vehicle Pump	VP50	3	110189	NEPA	NEPA-245-658-05	10-Nov-13	447.93	UNIT	
22	JAM10	80512	Fire Extinguisher		3	SH004060	NEPA	NEPA-245-658-06	10-Nov-13	34.00	UNIT	
23	JAM10	80512	Other (Less than 1,000 \$)			844312	NEPA	NEPA-245-658-07	10-Nov-13	14.00	UNIT	
TOTAL											\$ 5,647.94	

Project Manager
Date and Signature

Programme Officer
Date and Signature

Deputy Resident Representative
Date and Signature

Nicole Walker
29 August 2014
PPF/WR

JHCS Santos
Programme Analyst
29 August 2014

Michelle Henry
5 Jan. 2015