



AUDIT

OF

UNDP AFGHANISTAN

ENHANCING LEGAL ELECTORAL CAPACITY FOR TOMORROW
(Directly Implemented Project Nos. 00050324 and 00071801)

Report No. 1153
Issue Date: 6 March 2013

Report on the audit of UNDP Afghanistan - Enhancing Legal and Electoral Capacity for Tomorrow (Project IDs. 50324 and 71801)

Executive Summary

From 23 September to 15 November 2012 the Office of Audit and Investigations (OAI) of the United Nations Development Programme (UNDP), through Ernst & Young Ford Rhodes Sidat Hyder (the audit firm), conducted an audit of Enhancing Legal and Electoral Capacity for Tomorrow (Project IDs. 50324 and 71801) (the Project), which is directly implemented and managed by the UNDP Country Office in Afghanistan (the Office). The audit firm was under the general supervision of OAI in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

The Project reported expenditure totalling \$21 million during the period from 1 January to 31 December 2011. The following donors contributed to the Project: Australian Agency for International Development, Canadian International Development Agency, Denmark, Department for International Development, European Union, Germany, Italy, Japan, Netherlands, Norway, Republic of Korea, Spain, Swedish International Development Cooperation Agency, Switzerland, Turkey, United Kingdom, and US Agency for International Development.

Audit scope and objectives

The audit firm conducted a financial audit to express an opinion on whether the financial statements present fairly, in all material aspects, the results of the Project's operations. The audit covered the Project's Statement of Expenditure (Combined Delivery Report) for the period from 1 January to 31 December 2011 and Statement of Assets as of 31 December 2011. The audit firm did not verify the expenditures amounting to \$2.1 million relating to salaries of international staff processed at UNDP Copenhagen, and \$47,000 relating to other United Nations Agencies.

Follow-up on prior audit: The audit also verified the implementation status of the previous audit report on this Project issued on 24 April 2012 (Report No. 904). Two out of five recommendations were noted to be fully implemented.

Audit results

Based on the audit report submitted by the audit firm, the results are summarized in the table below:

Project Expenditure (audited)			Project Assets			Cash	
Amount (in \$ '000)	Opinion	NFI (in \$ '000)	Amount (in \$ '000)	Opinion	NFI (in \$ '000)	Amount (in \$ '000)	Opinion
18,865	Qualified	3,370	14,914	Unqualified	-	-	N/A*

NFI = Net Financial Impact,

*No separate bank account was held by the project

The audit firm qualified its opinion on project expenditure due to inadequate supporting documents (\$3 million), recording cash advances as expense (\$0.2 million), and overstatement of encumbrances (\$0.1 million).

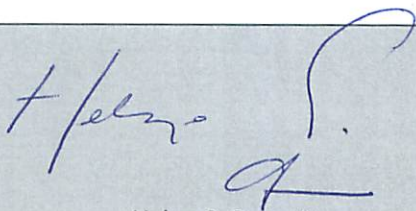
Key issues and recommendations

The audit raised seven issues and resulted in seven recommendations, of which six (86 percent) were ranked high (critical) priority, meaning "Prompt action is required to ensure that UNDP is not exposed to high risks. Failure to take action could result in major negative consequences for UNDP and may affect the organization at the global level."

Financial Management Issued No. 7.3	<u>Unsupported project expenditure.</u> The expenditures of \$3.0 million were not supported with adequate documentation such as invoices, contracts with vendors, receiving and inspection reports, and procurement documents. OAI recommends that the Office establishes a system to ensure payments are approved, and expenditures are supported with adequate documents and readily available for verification.
Financial Management Issue No. 7.4	<u>Weak controls over advances.</u> Cheques were issued under the name of staff of the government counterpart including the case of a cheque amounting to \$335,000. Furthermore, there was no reconciliation between advances received and expended, no evidence for the delegation of authority to the staff to receive cash advances, and insufficient audit evidence on the proper utilization of the funds. OAI recommends that the Office maintains a separate bank account to receive cash advances and conducts proper reconciliations of accounts including maintaining adequate supporting documents.
Financial Management Issue No. 7.6	<u>Ineligible transportation cost.</u> Instead of entering into a transportation contract, the government counterpart paid its temporary staff transportation allowances for a total of \$7.2 million, ranging from \$500 to \$750 per person per month. However, there was no documentation to support the rationale behind the choice of this approach and for applying different allowance rates for different provinces. Furthermore, the logbook of transportation allowances paid to the temporary staff was not available for review. OAI recommends that the Office undertakes and documents costs and benefit analysis in providing transportation to temporary staff in order to secure an optimal option to UNDP.


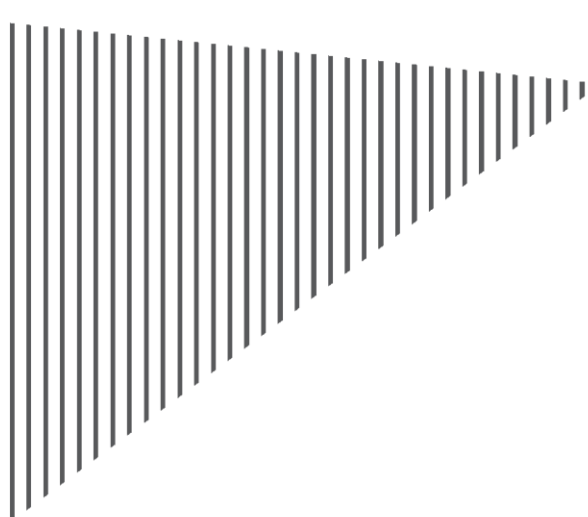
Management's comments

The Country Director accepted the seven recommendations and is in the process of implementing them.



Helge S. Osttveiten
Director
Office of Audit and Investigations

United Nations Development Programme-Afghanistan



Financial audit of Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) - (Award ID 00043217 Project ID 00050324 and 00071801), directly implemented by United Nations Development Programme- Afghanistan, for the year ended 31 December 2011

Independent Auditors' Report

 **ERNST & YOUNG**

Table of contents

1.	Cover letter	2
2.	Executive summary	4
2.1	Financial Audit	5
2.2	Results of financial audit	5
2.2.1	Independent auditor's reports	5
2.2.2	Summary of findings	6
a)	Financial Findings	6
b)	Internal control Findings	6
c)	Non-compliance with Letter of Agreement (LOA) Findings	7
d)	UNDP Afghanistan comments	7
3.	Independent auditor's report on the Statement of Expenditure	8
4.	Statement of Expenditure	12
5.	Independent auditor's report on the Statement of Assets	24
6.	Statement of Assets	27
7.	Detailed Audit Finding	64
7.1	Advances recorded as expenses	65
7.2	Un-identified difference between encumbrance as per CDR and certified list of un-liquidated obligations	66
7.3	Unsupported project expenditure	67
7.4	Weak controls over advances	69
7.5	Actual expenditure exceeding approved budget	71
7.6	Ineligible transportation cost	73
7.7	Bi-annual financial reports submitted not verified	75
8.	Annexure	76

1. Cover letter

KB/156/2012
15 January 2013

Director
Office of Audit and Investigations
United Nations Development Programme
New York

Financial audit of Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) - (Award ID 00043217 Project Nos.00050324 and 00071801) ("the project"), directly implemented by United Nations Development Programme in Afghanistan (UNDP) for the year ended 31 December 2011

Dear Sir,

With reference to the above captioned subject, we are pleased to enclose, herewith Statement of Expenditure (Combined Delivery Report) for the year ended 31 December 2011 and Statement of Assets as of 31 December 2011, together with our audit reports thereon.

We expressed qualified opinion on the Statement of Expenditure (Combined Delivery Report) with total amount of US \$ 3,695,668 owing to the following factors;

- a) Advance amounting to US \$206,996 were charged to the expenditure for the year resulting in overstatement of expenditure by that amount.
- b) Expenditure for the year understated by an amount of US \$104,249 on account of un-identified reconciliation difference between the encumbrance amount as per Combined Delivery Report and certified list of un-liquidated obligations.
- c) We were not provided with adequate supporting documentation as required under UNDP policies and procedures and requirements of Letter of Agreement (LOA) and we were unable to verify the occurrence, accuracy and cut-off of the expenditure amounting to US\$3,059,235.

We have rendered an unqualified audit opinion on the Statement of Assets.

We have also noted certain deficiencies in internal controls of the project and matters relating to non-compliance of LOA signed with the government institution. The details of these along with our recommendations have been provided in Section- 7 of this report.

We wish to place on record our appreciation of the cooperation and courtesy extended to us by the project's management during the course of the audit.

Yours truly

A handwritten signature in blue ink, appearing to read 'Ernst & Young Ford Rhodes Sidat Hyder'.

Encl: As above

2. Executive summary

2.1 Financial Audit

We conducted the financial audit of Enhancing Legal and Electoral Capacity for Tomorrow¹ (Project ID 00050324 and 00071801), directly implemented by United Nations Development Programme in Afghanistan², for the year ended 31 December 2011. The audit was conducted from 23 September 2012 to 15 November 2012. The expenditure incurred for ELECT during the year amounted to US \$20,999,087.

Our objectives of the financial audit of ELECT as directly implemented by UNDP were as follows;

- a) To express an opinion whether the Statement of Expenditure (Combined Delivery Report) presents fairly the expenditures incurred by the Project for the year ended 31 December 2011 in accordance with UNDP accounting policies and that the expenditures incurred were:
 - i) In conformity with the approved project budget;
 - ii) For the approved purposes of the project;
 - iii) In compliance with the relevant regulations and rules, policies and procedures of UNDP; and
 - iv) Supported by properly approved vouchers and other supporting documents.
- b) To express an opinion whether the Statement of Assets presents fairly the balance of assets of the project as of 31 December 2011.

2.2 Results of financial audit

2.2.1 Independent auditor's reports

Statement of expenditure (Combined Delivery Report)

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion paragraph, the accompanied statement of expenditure presents fairly, in all material respects, expenditure (including balance on account of un-liquidated obligations) subject to our audit amounting to US \$ 18,865,730 incurred by Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) project, Award ID 00043217 Project Nos. 00050324 and 00071801 for the year ended 31 December 2011 in accordance with modified cash basis of accounting as described in Note 4.2 and were (i) in conformity with the approved project budgets; (ii) for the approved purposes of the project; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents.

Statement of assets

In our opinion, the accompanied Statement of Assets presents fairly, in all material respects, assets amounting to US \$ 14,914,479 of Enhancing Legal and Electoral Capacity for Tomorrow (ELECT), Award ID 00043217 Project Nos. 00050324 and 00071801 as of 31 December 2011 in accordance with modified cash basis of accounting as described in Note 6.2.



¹ Hereinafter referred to as "ELECT" or "the project"

² Hereinafter referred to as "UNDP"

2.2.2 Summary of findings

Following is the summary of our findings as detailed in section 7 of this report;

a) Financial Findings

Finding 7.1

The Project provided cash advances amounting to US \$ 479,699 to the government institution during the year and cash advances amounting to US \$ 272,703 were liquidated during the year. The expenditure for the year includes the un-liquidated advance amounting to US \$ 206,996 which is not in accordance with UNDP accounting policies and procedures and this has also resulted in overstatement of expenditure for the year by US \$ 206,996.

Finding 7.2

We observed that there was un-identified difference of US \$ 104,249 between encumbrance amount as per CDR and encumbrance amount as per certified list of un-liquidated obligations which resulted in understatement of expenditure by US \$ 104,249.

Finding 7.3

We noted instances whereby the expenditure amounting to US \$ 3,059,235 was not supported by adequate and proper documents.

b) Internal control Findings

Finding 7.4

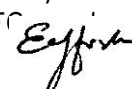
We observed that the government institution did not maintain a separate bank account for the advances received from UNDP ELECT and such advances were paid to this institution through cheques which were issued under the name of its employee.

Finding 7.5

We observed in certain instances whereby actual expenditure exceeded the approved budget.

Finding 7.6

We observed that the government institution paid fixed transportation allowance amounting to US \$ 7,215,293 to its temporary staff during the second round of parliamentary elections in 2010 and allowance was ranging from US \$ 500 to US \$ 750 per person per month. Amendment 8 to the LOA dated 23 August 2010 contained the provisions relating to transportation allowance, however, we were not provided with the documented rationale for entering into such arrangement. As per our review of the documentation provided to us, the arrangement was entered into as the transportation contract could not be secured due to certain administrative issues and due to very short time available before second round of election in 2010 to mobilize VEs and DFC decision was taken.



c) Non-compliance with Letter of Agreement (LOA) Findings

Finding 7.7

We observed that the bi-annual financial reports submitted by the government institution were not verified by the UNDP ELECT project management.

d) UNDP Afghanistan comments

Management agreed to all the audit findings and recommendations

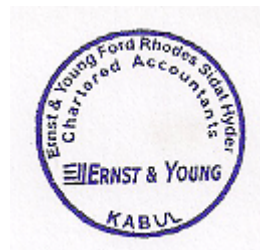
We wish to express our appreciation to the management and staff of UNDP Afghanistan and ELECT project for the assistance and cooperation extended to the audit team.

e) Follow-up on prior audit recommendations

The implementation status of previous OAI audit recommendations (Report No. 904, April 2012) was also validated. Of the five recommendations, 2 were fully implemented and the 3 remain in progress.

Ernst & Young Ford Rhodes Sidat Hyder

Ernst & Young Ford Rhodes Sidat Hyder
Chartered Accountants
Date: 15 January 2013
Kabul, Afghanistan
Engagement Partner: Muhammad Basheer Juma



3. Independent auditor's report on the Statement of Expenditure

INDEPENDENT AUDITOR'S REPORT TO UNDP

We were engaged to audit the accompanying Statement of Expenditure - Combined Delivery Report (CDR) of Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) project, Award ID 00043217 Project Nos. 00050324 and 00071801 ("the Project") which is directly implemented and managed by United Nations Development Programme (UNDP) Country Office in Afghanistan (the Office) for the year ended 31 December 2011 and a summary of significant accounting policies and other explanatory information (together "the Statement"). The statement has been prepared by the management using the modified cash basis of accounting as described in Note 4.2. As detailed in Note 4.3, expenditure amounting to US \$ 2,133,357 was excluded from our scope as per discussions held with OAI-RACAP. This includes expenditure amounting to US \$ 2,086,399 on account of salaries of international staff processed by UNDP in Copenhagen and expenditure amounting to US \$ 46,958 relating to other UN Agencies.

Management's Responsibility for the Statement


Management is responsible for the preparation of this statement in accordance with the modified cash basis of accounting as described in Note 4.2; this includes determining that modified cash basis of accounting is an acceptable basis for the preparation of the expenditure statement in the circumstances, and for such internal control as management determines is necessary to enable the preparation of the statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the statement based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, made by management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

A handwritten signature in black ink, likely of the auditor, located at the bottom right of the page.

Basis for Qualified Opinion

- a) The Project provided cash advances amounting to US \$ 479,699 to the government institution during the year and cash advances amounting to US \$ 272,703 were liquidated during the year. The expenditure for the year includes the un-liquidated advance amounting to US \$ 206,996 which is not in accordance with UNDP accounting policies and procedures and this has also resulted in overstatement of expenditure for the year by US \$ 206,996.
- b) The encumbrance amount as per the Statement did not reconcile with the reported un-liquidated obligations as of beginning and end of the year. In particular, we observed that encumbrance amount was overstated by US \$ 104,249 calculated as follows:

Description	US \$
Encumbrance as per expenditure statement (Project No. 00050324)	(4,442,759)
Encumbrance as per expenditure statement (Project No. 00071801)	(23,857)
Sub-total	<u>(4,466,616)</u>
Un-liquidated obligations as at 31 December 2011	4,184,745
Un-liquidated obligations as at 1 January 2011	(8,547,112)
Sub-total	<u>(4,362,367)</u>
Overstatement in encumbrance	<u>(104,249)</u>

- c) In respect of expenditure amounting to US \$ 3,059,235, we were not provided with adequate supporting documents, which the Project was required to maintain in accordance with UNDP policies and procedures and as requirements of Letter of Agreement (LOA) entered into by UNDP with the government institution. Such supporting documents include invoices, contracts with vendors, receiving and inspection report, procurement documents (advertisement, request for quotations/proposals, quotations, evaluation and basis of vendor selection), copies of national identification cards of staff and basis of overtime calculations.

Qualified Opinion

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion paragraph, the accompanied statement of expenditure presents fairly, in all material respects, expenditure (including balance on account of un-liquidated obligations) subject to our audit amounting to US \$ 18,865,730 incurred by Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) project, Award ID 00043217 Project Nos. 00050324 and 00071801 for the year ended 31 December 2011 in accordance with modified cash basis of accounting as described in Note 4.2 and were (i) in conformity with the approved project budgets; (ii) for the approved purposes of the project; (iii) in compliance with the relevant regulations and rules, policies and procedures of UNDP; and (iv) supported by properly approved vouchers and other supporting documents.



Basis of Accounting

We draw attention to Note 4.2, which describes the basis of accounting. The statement of expenditure is prepared to provide information to UNDP. As a result, the statement of expenditure may not be suitable for another purpose.



Ernst & Young Ford Rhodes Sidat Hyder
Chartered Accountants
Date: 15 January 2013
Kabul, Afghanistan
Engagement Partner: Muhammad Basheer Juma

4. Statement of Expenditure

**Enhancing Legal and Electoral Capacity for Tomorrow (ELECT)- Project
Nos.00050324 and 00071801
Implemented by United Nations Development Programme Afghanistan (UNDP)
Notes to the Statement of Expenditure
For the year ended 31 December 2011**

4.1 Project description

UNDP Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) is a vehicle through which the international community supports Afghan electoral authorities to plan and conduct elections.

The primary objective of ELECT is to support the efforts of Afghan electoral authorities to prepare and conduct credible elections in an insecure and socio-politically unstable environment. Since its inception, the project has evolved to accommodate changing circumstances, needs and capacity of Afghan people.

In 2010, ELECT supported three main priorities:

- Support to the government institution to conduct a limited voter registration top-up as required for the 2010 election; and capacity-development through the provision of technical and operational assistance for the 2010 election
- Capacity-development through technical and operational support to the government institution, to manage their responsibilities in the conduct of the 2010 election; and
- Support to long-term electoral reform and capacity-development of the electoral management bodies.

In 2011, ELECT maintained a dual focus: (1) supporting the electoral bodies with the aftermath of the 2010 parliamentary elections; and (2) looking beyond the initial scope of 2006-2011 and preparing a new framework for further long-term support to Afghanistan's electoral capacity.

A letter of agreement (LOA) was signed between United Nations Development Programme in Afghanistan (UNDP) and the government institution by which UNDP confirmed its acceptance of the activities to be provided by the government institution towards the ELECT project and to approve the budget for the period specified therein. The first LOA was signed on 30 November 2008 where as three amendments including Amendment No. 11, 12 and 13 were made during the year 2011. As per LOA, budget for year 2011 amounted to US \$ 20,188,186 and for the operating expenses as detailed below;

S. No.	Description	Amount (US \$)
1	Staff Salaries and Allowances	4,863,280
2	Operating & Infrastructure Costs	11,953,441
3	Transportation Costs	846,000
4	Communication & IT Cost	616,675
5	External Relation Events	61,200
6	Training events	1,384
7	In country Travel	464

Eggh

S. No.	Description	Amount (US \$)
Total		20,188,886

In respect of Award No. 00043217 (Project No. 00050324 and 00071801), approved budget of the award for the year ended 31 December 2011 amounted to US \$ 21,113,520 and the actual expenditure incurred against the approved budget amounted to US \$ 20,999,087. Therefore, the delivery rate for the project is 99.46%.

4.2 Basis of preparation

Basis of accounting

The Statement of Expenditure has been prepared in accordance with the UNDP's approved format and also referred to as Combined Delivery Report (CDR). Expenditure for the year included the payments made during the year excluding the payments made during the year against the un-liquidated obligations as of the last year end. Expenditure also included the un-liquidated obligations balance as of the year end.

Functional and presentation currency

The Statement has been prepared in US \$. Transactions denominated in currencies other than US \$ have been translated into US \$ at the UNDP published exchange rates.

Expenditure on account of capital and attractive assets

Expenditure incurred on account of purchase of capital and attractive assets was charged to expenditure as incurred. Capital Assets included those assets having minimum life expectancy of three or more years and value over US \$ 999. Cameras, Cell Phones, PDAs and all other items issued to individuals with value between US \$ 400 and US \$ 999 were reclassified as Attractive Assets.

4.3 Expenditure subject to audit

	US \$
Total expenditure as per CDR	
Project No. 00050324	18,211,029
Project No. 00071801	<u>2,788,058</u>
	20,999,087
Less: Expenditure not subject to audit	
Expenditure relating to international staff processed by UNDP in Copenhagen- not subject to audit	<u>2,086,399</u>
Expenditure relating to other UN Agencies	<u>46,958</u>
	<u>2,133,357</u>
Expenditure as per CDR subject to audit	<u>18,865,730</u>





UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 1 of 7
Run Time: 09-09-2012 11:09:57

Election Criteria :

Business Unit : AFG10
Period : Jan-Dec (2011)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00050324

Award Id : 00043217 Enhancing Legal and Electoral		Period :	Jan-Dec (2011)		
Project # : 00050324 Enhancing Legal and Electoral		Impl. Partner :	00009 UNDP (Direct Execution)		
		Location :	Afghanistan		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Dept: 39001 (Afghanistan - Central)

Fund : 30000 (Programme Cost Sharing)

1305 - Salaries - IP Staff	0.00	0.00	37,641.00	0.00	37,641.00
105 - Salaries - ALD	0.00	- 37,641.00	0.00	0.00	- 37,641.00
71405 - Service Contracts-Individuals	0.00	0.00	6,237.00	0.00	6,237.00
71635 - Travel - Other	0.00	0.00	268.00	0.00	268.00
72805 - Acquis of Computer Hardware	0.00	0.00	2,783.00	0.00	2,783.00
74525 - Sundry	0.00	0.00	29.00	0.00	29.00

Total for Fund 30000	0.00	- 37,641.00	46,958.00	0.00	9,317.00
-----------------------------	-------------	--------------------	------------------	-------------	-----------------

Total for Dept : 39001	0.00	- 37,641.00	46,958.00	0.00	9,317.00
-------------------------------	-------------	--------------------	------------------	-------------	-----------------

Dept: 39003 (Afghanistan -Crisis Prv &Rcvry)

Fund : 30000 (Programme Cost Sharing)

73125 - Common Services-Premises	0.00	0.00	0.00	0.00	0.00
----------------------------------	------	------	------	------	------

Total for Fund 30000	0.00	0.00	0.00	0.00	0.00
-----------------------------	-------------	-------------	-------------	-------------	-------------

Total for Dept : 39003	0.00	0.00	0.00	0.00	0.00
-------------------------------	-------------	-------------	-------------	-------------	-------------

Dept: 39004 (Afghanistan - Dem. Governance)

Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

1620 - Daily Subsistence Allow-Local	0.00	7,287.00	0.00	0.00	7,287.00
1635 - Travel - Other	0.00	370.00	0.00	0.00	370.00
72505 - Stationery & other Office Supp	0.00	40.00	0.00	0.00	40.00
74525 - Sundry	0.00	825.00	0.00	0.00	825.00
74605 - Prepaid Project Expenses	0.00	- 8,522.00	0.00	0.00	- 8,522.00

Total for Fund 04000	0.00	0.00	0.00	0.00	0.00
-----------------------------	-------------	-------------	-------------	-------------	-------------

Fund : 30000 (Programme Cost Sharing)

61305 - Salaries - IP Staff	0.00	- 129,972.65	0.00	0.00	- 129,972.65
61310 - Post Adjustment - IP Staff	0.00	43,977.28	0.00	0.00	43,977.28
62305 - Dependency Allowances-IP Staff	0.00	732.25	0.00	0.00	732.25
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	20,964.22	0.00	0.00	20,964.22
62315 - Contrib. to medical, social in	0.00	537.30	0.00	0.00	537.30
62320 - Mobility, Hardship, Non-remova	0.00	2,421.12	0.00	0.00	2,421.12
62335 - Hazard Duty Station Allow-IP	0.00	8,190.00	0.00	0.00	8,190.00
63310 - Repat. Grant/Comm Annual Lv-IP	0.00	2,065.65	0.00	0.00	2,065.65
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	0.00	0.00	0.00	0.00
63335 - Home Leave Trvl & Allow-IP Stf	0.00	- 3,425.00	0.00	0.00	- 3,425.00
63340 - Proc trips/Rest & Recup-IP Stf	0.00	12,596.00	0.00	0.00	12,596.00
63350 - Reimb of Income Tax-IP Staff	0.00	11,464.92	0.00	0.00	11,464.92
63365 - Special Oper Living Allow-IP	0.00	22,046.00	0.00	0.00	22,046.00
63405 - Learning Costs	0.00	200.00	0.00	0.00	200.00
63505 - Hazard Insurance	0.00	4,000.00	0.00	- 4,000.00	0.00

Eyff



UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 2 of 7
Run Time: 09-09-2012 11:09:58

Award Id : 00043217 Enhancing Legal and Electoral		Period : Jan-Dec (2011)			
Project # : 00050324 Enhancing Legal and Electoral		Impl. Partner : 00009 UNDP (Direct Execution)		Location : Afghanistan	
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
63515 - Security-related Costs	0.00	719,919.45	0.00	- 508,867.77	211,051.68
63520 - Personal Security Measures	0.00	20,681.35	0.00	- 26,043.85	- 5,362.50
63530 - Contribution to Separations	0.00	2,633.46	0.00	0.00	2,633.46
63535 - Contribution to Security	0.00	38,824.33	0.00	- 32,449.94	6,374.39
63540 - Contribution to Training	0.00	2,633.46	0.00	0.00	2,633.46
65115 - Contributions to ASHI Reserve	0.00	5,260.91	0.00	0.00	5,260.91
65135 - Payroll Mgt Cost Recovery ATLA	0.00	1,507.20	0.00	0.00	1,507.20
71120 - Reimb of Income Tax-ALD	0.00	2,614.00	0.00	0.00	2,614.00
71205 - Intl Consultants-Sht Term-Tech	0.00	422,789.34	0.00	- 250,654.00	172,135.34
71210 - Intl Consultants-Sht Term-Supp	0.00	263.00	0.00	0.00	263.00
71305 - Local Consult.-Sht Term-Tech	0.00	33,450.00	0.00	- 21,750.00	11,700.00
71310 - Local Consult.-Short Term-Supp	0.00	6,660.01	0.00	0.00	6,660.01
71405 - Service Contracts-Individuals	0.00	3,979,601.53	0.00	- 1,339,905.18	2,639,696.35
71505 - UN Volunteers-Stipend & Allow	0.00	12,203.23	0.00	0.00	12,203.23
71520 - UNV-Language Allowance	0.00	276.00	0.00	0.00	276.00
71525 - UNV-Hazard Pay	0.00	2,034.00	0.00	0.00	2,034.00
71530 - UNV-Rest and Recuperation	0.00	5,755.00	0.00	0.00	5,755.00
71535 - UNV-Medical Insurance	0.00	751.98	0.00	0.00	751.98
71540 - UNV-Global Charges	0.00	1,242.00	0.00	0.00	1,242.00
71545 - UNV-Home Leave Travel & Allowa	0.00	216.00	0.00	0.00	216.00
71550 - UNV-Resettlement Allowance	0.00	900.00	0.00	0.00	900.00
71605 - Travel Tickets-International	0.00	53,031.01	0.00	0.00	53,031.01
71610 - Travel Tickets-Local	0.00	30,588.89	0.00	- 1,678.00	28,910.89
71615 - Daily Subsistence Allow-Intl	0.00	65,697.00	0.00	- 2,130.00	63,567.00
71620 - Daily Subsistence Allow-Local	0.00	145,633.16	0.00	0.00	145,633.16
71630 - Shipment	0.00	2,626.76	0.00	- 780.00	1,846.76
71635 - Travel - Other	0.00	770.22	0.00	0.00	770.22
72105 - Svc Co-Construction & Engineer	0.00	1,298,938.27	0.00	- 527,087.77	771,850.50
72120 - Svc Co-Trade and Business Serv	0.00	1,025,106.00	0.00	0.00	1,025,106.00
72125 - Svc Co-Studies & Research Serv	0.00	- 538,563.62	0.00	0.00	- 538,563.62
72130 - Svc Co-Transportation Services	0.00	677,644.99	0.00	- 358,692.53	318,952.46
72140 - Svc Co-Information Technology	0.00	22,449.00	0.00	- 35,169.00	- 12,720.00
72205 - Office Machinery	0.00	21,128.36	0.00	0.00	21,128.36
72210 - Machinery and Equipment	0.00	- 620,945.77	0.00	21,801.30	- 599,144.47
72215 - Transportation Equipment	0.00	1,585,317.59	0.00	1,217,024.61	2,802,342.20
72220 - Furniture	0.00	72,751.59	0.00	- 47,168.00	25,583.59
72310 - Minerals,Mining & Metal Prdcts	0.00	1,547.49	0.00	0.00	1,547.49
72315 - Food & Textile Products	0.00	44.18	0.00	0.00	44.18
72320 - Wood & Paper Products	0.00	69.58	0.00	0.00	69.58
72325 - Chemical,Glass,NonMetallic Prd	0.00	- 150.00	0.00	0.00	- 150.00
72399 - Other Materials and Goods	0.00	0.00	0.00	0.00	0.00
72401 - Prefab structure/other buildin	0.00	298,366.57	0.00	0.00	298,366.57
72405 - Acquisition of Communic Equip	0.00	59,298.02	0.00	6,090.00	65,388.02
72410 - Acquisition of Audio Visual Eq	0.00	13.28	0.00	0.00	13.28
72425 - Mobile Telephone Charges	0.00	165,708.98	0.00	- 13,308.57	152,400.41
72430 - Postage and Pouch	0.00	307.15	0.00	0.00	307.15
72440 - Connectivity Charges	0.00	324,282.60	0.00	- 119,814.00	204,468.60
72445 - Common Services-Communications	0.00	34,342.00	0.00	32,445.00	66,787.00
72505 - Stationery & other Office Supp	0.00	57,471.12	0.00	- 9,299.97	48,171.15
72510 - Publications	0.00	470.00	0.00	0.00	470.00
72515 - Print Media	0.00	221.16	0.00	0.00	221.16
72520 - Electronic Media	0.00	678.13	0.00	0.00	678.13
72805 - Acquis of Computer Hardware	0.00	15,592.34	0.00	- 131,500.88	- 115,908.54
72810 - Acquis of Computer Software	0.00	84.82	0.00	0.00	84.82
72815 - Inform Technology Supplies	0.00	15,236.19	0.00	- 17,858.73	- 2,622.54
73105 - Rent	0.00	1,357,126.01	0.00	- 231,501.52	1,125,624.49
73107 - Rent - Meeting Rooms	0.00	2,133.68	0.00	0.00	2,133.68
73110 - Custodial & Cleaning Services	0.00	712.47	0.00	0.00	712.47
73115 - Moving Expenses	0.00	- 105,153.98	0.00	0.00	- 105,153.98
73120 - Utilities	0.00	167,824.83	0.00	- 14,554.64	153,270.19
73125 - Common Services-Premises	0.00	179,232.41	0.00	4,498.98	183,731.39
73205 - Premises Alternations	0.00	1,681.52	0.00	0.00	1,681.52

Eyford



UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 3 of 7
Run Time: 09-09-2012 11:09:58

Award Id : 00043217 Enhancing Legal and Electoral		Period : Jan-Dec (2011)			
Project # : 00050324 Enhancing Legal and Electoral		Impl. Partner : 00009 UNDP (Direct Execution)		Location : Afghanistan	
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
73216 - Construction Cost	0.00	1,250.78	0.00	0.00	1,250.78
73310 - Maint & Licencing of Software	0.00	2,849.00	0.00	0.00	2,849.00
73405 - Rental & Maint-Other Office Eq	0.00	18,264.67	0.00	- 33,274.10	- 15,009.43
73410 - Maint, Oper of Transport Equip	0.00	774,820.67	0.00	- 7,619.76	767,200.91
73505 - Reimb to UNDP for Supp Srvs	0.00	25,111.65	0.00	0.00	25,111.65
73515 - Reimb to UN for Ext Audit Srvs	0.00	- 690.39	0.00	0.00	- 690.39
74105 - Management and Reporting Srvs	0.00	30,560.01	0.00	0.00	30,560.01
74110 - Audit Fees	0.00	84,754.79	0.00	- 76,603.46	8,151.33
74120 - Capacity Assessment	0.00	4,240.00	0.00	0.00	4,240.00
74210 - Printing and Publications	0.00	1,373.05	0.00	0.00	1,373.05
74220 - Translation Costs	0.00	1,933.38	0.00	0.00	1,933.38
74225 - Other Media Costs	0.00	806.27	0.00	0.00	806.27
74305 - Contributions to CCAQ	0.00	65,471.45	0.00	0.00	65,471.45
74310 - Contributions to JIU	0.00	18.40	0.00	0.00	18.40
74505 - Insurance	0.00	22.00	0.00	0.00	22.00
74510 - Bank Charges	0.00	5,269.17	0.00	0.00	5,269.17
74525 - Sundry	0.00	160,668.66	0.00	- 30,457.82	130,210.84
74605 - Prepaid Project Expenses	0.00	- 2,609,401.36	0.00	0.00	- 2,609,401.36
74710 - Land Transport	0.00	2,684,834.22	0.00	0.00	2,684,834.22
74725 - Other L.T.S.H.	0.00	8,567.86	0.00	0.00	8,567.86
75110 - Facilities & Admin - Services	0.00	- 15,581.35	0.00	0.00	- 15,581.35
75115 - Facilities & Admin - OH & Ind	0.00	798,717.63	0.00	0.00	798,717.63
75709 - Learning - training of counter	0.00	22,875.00	0.00	0.00	22,875.00
75710 - Participation of counterparts	0.00	23,756.35	0.00	0.00	23,756.35
76120 - Unrealized Loss	0.00	76.72	0.00	0.00	76.72
76125 - Realized Loss	0.00	1,887.84	0.00	0.00	1,887.84
76135 - Realized Gain	0.00	- 44,286.29	0.00	0.00	- 44,286.29
77305 - Salaries - IP Staff-TA	0.00	97,379.31	0.00	0.00	97,379.31
77310 - Post Adjustment - IP Staff-TA	0.00	45,364.23	0.00	0.00	45,364.23
77315 - Contrib-Med,SocIns-IP Staff-TA	0.00	1,662.72	0.00	0.00	1,662.72
77335 - Hazard Duty Stat Allow-IP-TA	0.00	9,555.00	0.00	0.00	9,555.00
77345 - Dep Allowances-IP Staff-TA	0.00	6,518.09	0.00	0.00	6,518.09
77365 - Spec Oper Living Allow-IP-TA	0.00	33,255.00	0.00	0.00	33,255.00
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	26,803.56	0.00	0.00	26,803.56
Total for Fund 30000	0.00	13,944,035.43	0.00	- 2,560,309.60	11,383,725.83
Fund 0079 (EUROPEAN COMMISSION)					
63515 - Security-related Costs	0.00	108,266.80	0.00	- 108,266.80	0.00
71310 - Local Consult.-Short Term-Supp	0.00	166.00	0.00	0.00	166.00
71405 - Service Contracts-Individuals	0.00	827.10	0.00	0.00	827.10
71605 - Travel Tickets-International	0.00	0.00	0.00	- 330.00	- 330.00
71610 - Travel Tickets-Local	0.00	360.00	0.00	- 1,676.00	- 1,316.00
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	- 1,170.40	- 1,170.40
71620 - Daily Subsistence Allow-Local	0.00	8,017.00	0.00	0.00	8,017.00
72130 - Svc Co-Transportation Services	0.00	284,486.22	0.00	- 918,085.00	- 633,598.78
72160 - Svc Co-Education & Health Serv	0.00	0.00	0.00	- 48,141.00	- 48,141.00
72370 - Security related goods and mat	0.00	659,291.00	0.00	- 659,291.00	0.00
72425 - Mobile Telephone Charges	0.00	7,899.83	0.00	0.00	7,899.83
72440 - Connectivity Charges	0.00	2,811.92	0.00	- 2,850.00	- 38.08
72505 - Stationery & other Office Supp	0.00	10,869.81	0.00	- 10,617.50	252.31
72805 - Acquis of Computer Hardware	0.00	302.64	0.00	0.00	302.64
73105 - Rent	0.00	38,074.92	0.00	0.00	38,074.92
73110 - Custodial & Cleaning Services	0.00	3,367.19	0.00	- 3,448.46	- 81.27
73120 - Utilities	0.00	2,725.78	0.00	0.00	2,725.78
73410 - Maint, Oper of Transport Equip	0.00	29,520.14	0.00	- 29,806.26	- 286.12
74205 - Audio Visual Productions	0.00	1,191,989.58	0.00	- 1,202,626.15	- 10,636.57
74505 - Insurance	0.00	397.62	0.00	0.00	397.62
74525 - Sundry	0.00	100,152.05	0.00	0.00	100,152.05
74605 - Prepaid Project Expenses	0.00	- 259,369.64	0.00	0.00	- 259,369.64
74710 - Land Transport	0.00	60,997.03	0.00	0.00	60,997.03

Egghor



Combined Delivery Report By Project

Award Id : 00043217 Enhancing Legal and Electoral Project #: 00050324 Enhancing Legal and Electoral		Period : Impl. Partner : Location :		Jan-Dec (2011) 00009 UNDP (Direct Execution) Afghanistan		
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
75115 - Facilities & Admin - OH & Ind	0.00	- 55,353.42		0.00	0.00	- 55,353.42
76125 - Realized Loss	0.00	0.01		0.00	0.00	0.01
76135 - Realized Gain	0.00	- 254.17		0.00	0.00	- 254.17
Total for Fund 30079	0.00	2,195,545.41		0.00	- 2,986,308.57	- 790,763.16
Fund : 32045 (JPN - Partnership Devt Pgm PCF)						
61305 - Salaries - IP Staff	0.00	172,685.06		0.00	0.00	172,685.06
61310 - Post Adjustment - IP Staff	0.00	67,716.16		0.00	0.00	67,716.16
62305 - Dependency Allowances-IP Staff	0.00	1,424.01		0.00	0.00	1,424.01
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	55,260.55		0.00	0.00	55,260.55
62315 - Contrib. to medical, social in	0.00	3,631.87		0.00	0.00	3,631.87
62320 - Mobility, Hardship, Non-remova	0.00	19,584.37		0.00	0.00	19,584.37
62335 - Hazard Duty Station Allow-IP	0.00	24,569.60		0.00	0.00	24,569.60
63315 - Compensatory payments-IP Staff	0.00	1,808.16		0.00	0.00	1,808.16
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	4,984.70		0.00	0.00	4,984.70
63335 - Home Leave Trvl & Allow-IP Stf	0.00	10,963.60		0.00	0.00	10,963.60
63340 - Proc trips/Rest & Recup-IP Stf	0.00	91,321.00		0.00	0.00	91,321.00
63350 - Reimb of Income Tax-IP Staff	0.00	113,811.00		0.00	0.00	113,811.00
63355 - Termination Indemnity-IP Staff	0.00	8,468.98		0.00	0.00	8,468.98
63365 - Special Oper Living Allow-IP	0.00	58,456.00		0.00	0.00	58,456.00
63515 - Security-related Costs	0.00	204,525.07		0.00	- 3,169.70	201,355.37
63520 - Personal Security Measures	0.00	13,697.58		0.00	0.00	13,697.58
63530 - Contribution to Separations	0.00	4,431.71		0.00	0.00	4,431.71
63535 - Contribution to Security	0.00	13,486.47		0.00	0.00	13,486.47
63540 - Contribution to Training	0.00	4,431.71		0.00	0.00	4,431.71
64309 - Appointment-Shipments	0.00	6,624.00		0.00	0.00	6,624.00
64340 - Staff related Cost-Others	0.00	3,149.00		0.00	0.00	3,149.00
65115 - Contributions to ASHI Reserve	0.00	8,869.39		0.00	0.00	8,869.39
65135 - Payroll Mgt Cost Recovery ATLA	0.00	1,996.31		0.00	0.00	1,996.31
71115 - Contr to Jt Staff Pens Fd-ALD	0.00	0.00		0.00	0.00	0.00
71120 - Reimb of Income Tax-ALD	0.00	17,555.00		0.00	0.00	17,555.00
71135 - Appoint/Sep Cost Incl Trvl-ALD	0.00	0.00		0.00	0.00	0.00
71205 - Intl Consultants-Sht Term-Tech	0.00	85,776.00		0.00	- 3,850.00	81,926.00
71210 - Intl Consultants-Sht Term-Supp	0.00	17,364.00		0.00	0.00	17,364.00
71305 - Local Consult.-Sht Term-Tech	0.00	16,840.00		0.00	0.00	16,840.00
71310 - Local Consult.-Short Term-Supp	0.00	1,783,782.73		0.00	0.00	1,783,782.73
71405 - Service Contracts-Individuals	0.00	1,877,021.34		0.00	0.00	1,877,021.34
71505 - UN Volunteers-Stipend & Allow	0.00	21,900.00		0.00	0.00	21,900.00
71520 - UNV-Language Allowance	0.00	460.00		0.00	0.00	460.00
71525 - UNV-Hazard Pay	0.00	5,002.80		0.00	0.00	5,002.80
71530 - UNV-Rest and Recuperation	0.00	9,447.00		0.00	0.00	9,447.00
71535 - UNV-Medical Insurance	0.00	1,253.30		0.00	0.00	1,253.30
71540 - UNV-Global Charges	0.00	2,070.00		0.00	0.00	2,070.00
71545 - UNV-Home Leave Travel & Allowa	0.00	- 1,022.01		0.00	0.00	- 1,022.01
71550 - UNV-Resettlement Allowance	0.00	1,500.00		0.00	0.00	1,500.00
71605 - Travel Tickets-International	0.00	109,789.00		0.00	0.00	109,789.00
71610 - Travel Tickets-Local	0.00	540.00		0.00	0.00	540.00
71615 - Daily Subsistence Allow-Intl	0.00	7,428.00		0.00	0.00	7,428.00
71620 - Daily Subsistence Allow-Local	0.00	8,402.00		0.00	0.00	8,402.00
72105 - Svc Co-Construction & Engineer	0.00	1,350.00		0.00	0.00	1,350.00
72130 - Svc Co-Transportation Services	0.00	7,700.00		0.00	0.00	7,700.00
72145 - Svc Co-Training and Educ Serv	0.00	0.00		0.00	- 4,757.09	- 4,757.09
72215 - Transportation Equipment	0.00	362,980.76		0.00	729,296.48	1,092,277.24
72410 - Acquisition of Audio Visual Eq	0.00	1,346.03		0.00	0.00	1,346.03
72425 - Mobile Telephone Charges	0.00	1,150.62		0.00	0.00	1,150.62
72505 - Stationery & other Office Supp	0.00	432.90		0.00	0.00	432.90
73105 - Rent	0.00	6,418.42		0.00	0.00	6,418.42
73107 - Rent - Meeting Rooms	0.00	0.00		0.00	0.00	0.00
73120 - Utilities	0.00	74,733.97		0.00	0.00	74,733.97
73125 - Common Services-Premises	0.00	139,098.72		0.00	0.00	139,098.72

Effort



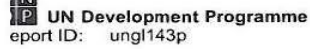
UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 5 of 7
Run Time: 09-09-2012 11:05

Award Id : 00043217 Enhancing Legal and Electoral Project # : 00050324 Enhancing Legal and Electoral		Period :	Jan-Dec (2011)		
		Impl. Partner :	00009 UNDP (Direct Execution)		
		Location :	Afghanistan		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
73410 - Maint, Oper of Transport Equip	0.00	985.01	0.00	0.00	985.01
74510 - Bank Charges	0.00	13.99	0.00	0.00	13.99
74525 - Sundry	0.00	63,656.56	0.00	0.00	63,656.56
74605 - Prepaid Project Expenses	0.00	- 2,692,343.04	0.00	0.00	- 2,692,343.04
74710 - Land Transport	0.00	1,038,350.58	0.00	0.00	1,038,350.58
75115 - Facilities & Admin - OH & Ind	0.00	372,140.86	0.00	0.00	372,140.86
76125 - Realized Loss	0.00	0.02	0.00	0.00	0.02
76135 - Realized Gain	0.00	- 3,115.56	0.00	0.00	- 3,115.56
77305 - Salaries - IP Staff-TA	0.00	107,542.85	0.00	0.00	107,542.85
77306 - Appoint-Tk cost-IP Staff-TA	0.00	8,417.00	0.00	0.00	8,417.00
77307 - Appoint-Sub Allow-IP Staff-TA	0.00	14,400.00	0.00	0.00	14,400.00
77309 - Appoint-shipment-IP Staff-TA	0.00	1,700.00	0.00	0.00	1,700.00
77310 - Post Adjustment - IP Staff-TA	0.00	50,453.84	0.00	0.00	50,453.84
77315 - Contrib-Med,SocIns-IP Staff-TA	0.00	2,405.73	0.00	0.00	2,405.73
77335 - Hazard Duty Stat Allow-IP-TA	0.00	47,142.05	0.00	0.00	47,142.05
77345 - Dep Allowances-IP Staff-TA	0.00	7,000.60	0.00	0.00	7,000.60
77365 - Spec Oper Living Allow-IP-TA	0.00	93,554.00	0.00	0.00	93,554.00
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	30,256.94	0.00	0.00	30,256.94
Total for Fund 32045	0.00	4,598,778.31	0.00	717,519.69	5,316,298.00
Fund : 54050 (SIDA TF UNDP Sepcific Actv)					
71310 - Local Consult.-Short Term-Supp	0.00	1,159.71	0.00	0.00	1,159.71
72105 - Svc Co-Construction & Engineer	0.00	- 1,100.50	0.00	0.00	- 1,100.50
72210 - Machinery and Equipment	0.00	796,415.36	0.00	0.00	796,415.36
72215 - Transportation Equipment	0.00	74,038.30	0.00	389,961.89	464,000.19
72425 - Mobile Telephone Charges	0.00	13,185.36	0.00	0.00	13,185.36
72505 - Stationery & other Office Supp	0.00	912.03	0.00	0.00	912.03
73105 - Rent	0.00	111,000.00	0.00	0.00	111,000.00
73120 - Utilities	0.00	682.38	0.00	0.00	682.38
73125 - Common Services-Premises	0.00	6,466.57	0.00	0.00	6,466.57
73405 - Rental & Maint-Other Office Eq	0.00	205,938.40	0.00	0.00	205,938.40
73410 - Maint, Oper of Transport Equip	0.00	775,767.17	0.00	0.00	775,767.17
74525 - Sundry	0.00	116,095.44	0.00	0.00	116,095.44
74605 - Prepaid Project Expenses	0.00	- 1,608,263.46	0.00	0.00	- 1,608,263.46
74710 - Land Transport	0.00	1,249,739.55	0.00	0.00	1,249,739.55
75115 - Facilities & Admin - OH & Ind	0.00	160,472.24	0.00	0.00	160,472.24
76135 - Realized Gain	0.00	- 9.95	0.00	0.00	- 9.95
Total for Fund 54050	0.00	1,902,498.60	0.00	389,961.89	2,292,460.49
Total for Dept : 39004	0.00	22,640,857.75	0.00	- 4,439,136.59	18,201,721.16
Dept: 39009 (Afghanistan - Service Center)					
Fund : 30000 (Programme Cost Sharing)					
72505 - Stationery & other Office Supp	0.00	- 9.00	0.00	0.00	- 9.00
Total for Fund 30000	0.00	- 9.00	0.00	0.00	- 9.00
Total for Dept : 39009	0.00	- 9.00	0.00	0.00	- 9.00
Total for Project : 00050324	0.00	22,603,207.75	46,958.00	0.00	18,211,029.16

Eggha



Page 6 of 7
Run Time: 09-09-2012 11:09:58

Award Id : 00043217 Enhancing Legal and Electoral		Period : Jan-Dec (2011)			
Project # : 00050324 Enhancing Legal and Electoral		Impl. Partner : 00009 UNDP (Direct Execution)			
		Location : Afghanistan			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Award Total :	0.00	22,603,207.75	46,958.00	0.00	18,211,029.16

David Akopyan
Deputy Country Director (Programs)

Signed By :



United Nations
Development Programme

Date : _____



Eggs



UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 7 of 7
Run Time: 09-09-2012 11:09:03

Selection Criteria :

Business Unit : AFG10
Period : Jan-Dec (2011)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00050324

Award Id : 00043217 Enhancing Legal and Electoral		Period :	Jan-Dec (2011)		
Project # : Enhancing Legal and Electoral		Impl. Partner :	None		
		Location :	Afghanistan		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
39001 - Afghanistan - Central	0.00	- 37,641.00	46,958.00	0.00	9,317.00
39003 - Afghanistan -Crisis Prv &Rcvry	0.00	0.00	0.00	0.00	0.00
39004 - Afghanistan - Dem. Governance	0.00	22,640,857.75	0.00	- 4,439,136.59	18,201,721.16
39009 - Afghanistan - Service Center	0.00	- 9.00	0.00	0.00	- 9.00

E. J. J.



UN Development Programme
Report ID: ungl143a

Combined Delivery Report With Encumbrance

Page 1 of 2
Run Time: 01-04-2012 11:04:05

Selection Criteria :

Business Unit : AFG10
Period : Jan-Dec (2011)
Selected Award Id : 00057970
Selected Fund Code : ALL

Award Id : 00057970 Enhancing Legal and Electoral	Period :	Jan-Dec (2011)			
Project # : 00071801 Enhancing Legal and Electoral	Impl. Partner :	00009 UNDP (Direct Execution)			
	Location :	Afghanistan			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exn

Fund : 30000 (Programme Cost Sharing)

61305 - Salaries - IP Staff	0.00	159,159.27	0.00	0.00	159,159.27
61310 - Post Adjustment - IP Staff	0.00	72,132.83	0.00	0.00	72,132.83
62305 - Dependency Allowances-IP Staff	0.00	17,845.99	0.00	0.00	17,845.99
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	50,700.69	0.00	0.00	50,700.69
62315 - Contrib. to medical, social in	0.00	1,094.85	0.00	0.00	1,094.85
62320 - Mobility, Hardship, Non-remova	0.00	11,452.67	0.00	0.00	11,452.67
62335 - Hazard Duty Station Allow-IP	0.00	41,426.40	0.00	0.00	41,426.40
63310 - Repat. Grant/Comm Annual Lv-IP	0.00	1,982.60	0.00	0.00	1,982.60
63335 - Home Leave Trvl & Allow-IP Stf	0.00	4,775.00	0.00	0.00	4,775.00
63340 - Proc trips/Rest & Recup-IP Stf	0.00	44,411.00	0.00	0.00	44,411.00
63360 - Medical Exams(incl Pre-empl)	0.00	55.73	0.00	0.00	55.73
63365 - Special Oper Living Allow-IP	0.00	57,091.07	0.00	0.00	57,091.07
63515 - Security-related Costs	0.00	2,120.00	0.00	0.00	2,120.00
63530 - Contribution to Separations	0.00	5,782.31	0.00	0.00	5,782.31
63535 - Contribution to Security	0.00	15,729.23	0.00	0.00	15,729.23
63540 - Contribution to Training	0.00	5,782.31	0.00	0.00	5,782.31
64306 - Appointment-Ticket Costs	0.00	9,987.00	0.00	0.00	9,987.00
64307 - Appointment-Subsistence Allow	0.00	14,040.00	0.00	0.00	14,040.00
64308 - Appointments-Lump Sum	0.00	38,223.01	0.00	0.00	38,223.01
64309 - Appointment-Shipsments	0.00	39,300.00	0.00	0.00	39,300.00
64321 - Reassignment-Ticket Costs	0.00	626.00	0.00	0.00	626.00
64322 - Reassignmnts-Subsistence Allow	0.00	2,430.00	0.00	0.00	2,430.00
64324 - Reassignments-Shipment	0.00	5,000.00	0.00	0.00	5,000.00
65115 - Contributions to ASHI Reserve	0.00	11,564.62	0.00	0.00	11,564.62
65135 - Payroll Mgt Cost Recovery ATLA	0.00	2,434.52	0.00	0.00	2,434.52
71205 - Intl Consultants-Sht Term-Tech	0.00	122,800.00	0.00	-22,308.00	100,492.00
71305 - Local Consult.-Sht Term-Tech	0.00	4,909.10	0.00	0.00	4,909.10
71310 - Local Consult.-Short Term-Supp	0.00	12,884.01	0.00	0.00	12,884.01
71405 - Service Contracts-Individuals	0.00	897,643.28	0.00	0.00	897,643.28
71505 - UN Volunteers-Stipend & Allow	0.00	334.00	0.00	0.00	334.00
71520 - UNV-Language Allowance	0.00	92.00	0.00	0.00	92.00
71525 - UNV-Hazard Pay	0.00	1,092.00	0.00	0.00	1,092.00
71530 - UNV-Rest and Recuperation	0.00	5,212.00	0.00	0.00	5,212.00
71535 - UNV-Medical Insurance	0.00	250.66	0.00	0.00	250.66
71540 - UNV-Global Charges	0.00	414.00	0.00	0.00	414.00
71545 - UNV-Home Leave Travel & Allowa	0.00	72.00	0.00	0.00	72.00
71550 - UNV-Resettlement Allowance	0.00	300.00	0.00	0.00	300.00
71605 - Travel Tickets-International	0.00	19,101.00	0.00	0.00	19,101.00
71610 - Travel Tickets-Local	0.00	380.00	0.00	0.00	380.00
71615 - Daily Subsistence Allow-Intl	0.00	10,412.00	0.00	0.00	10,412.00
71620 - Daily Subsistence Allow-Local	0.00	26,267.58	0.00	0.00	26,267.58
71635 - Travel - Other	0.00	560.00	0.00	0.00	560.00
72105 - Svc Co-Construction & Engineer	0.00	324,480.92	0.00	0.00	324,480.92
72120 - Svc Co-Trade and Business Serv	0.00	0.00	0.00	0.00	0.00
72210 - Machinery and Equipment	0.00	31,053.37	0.00	0.00	31,053.37
72425 - Mobile Telephone Charges	0.00	-5,840.96	0.00	0.00	-5,840.96
72505 - Stationery & other Office Supp	0.00	0.00	0.00	-348.97	-348.97
73105 - Rent	0.00	410,312.92	0.00	0.00	410,312.92
73120 - Utilities	0.00	-7,540.00	0.00	0.00	-7,540.00
73125 - Common Services-Premises	0.00	114,150.55	0.00	0.00	114,150.55
73405 - Rental & Maint-Other Office Eq	0.00	101,279.07	0.00	0.00	101,279.07
74105 - Management and Reporting Srvs	0.00	2,400.00	0.00	0.00	2,400.00
74325 - Contrib.To CO Common Security	0.00	0.00	0.00	-1,200.00	-1,200.00
74525 - Sundry	0.00	169,733.51	0.00	0.00	169,733.51
74605 - Prepaid Project Expenses	0.00	-42,371.97	0.00	0.00	-42,371.97
74710 - Land Transport	0.00	-559,550.39	0.00	0.00	-559,550.39

Eyford

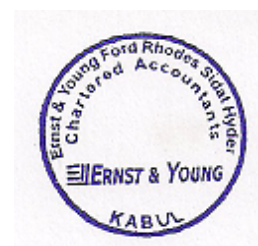


UNDP UN Development Programme
Report ID: ungl143a

Combined Delivery Report With Encumbrance

Page 2 of 2
Run Time: 01-04-2012 11:04:05

Award Id : 00057970 Enhancing Legal and Electoral Project # : 00071801 Enhancing Legal and Electoral		Period : Impl. Partner : Location :		Jan-Dec (2011) 00009 UNDP (Direct Execution) Afghanistan		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp	
75115 - Facilities & Admin - OH & Ind	0.00	195,164.04	0.00	0.00	195,164.04	
75705 - Learning costs	0.00	100.00	0.00	0.00	100.00	
76125 - Realized Loss	0.00	2,133.58	0.00	0.00	2,133.58	
76135 - Realized Gain	0.00	15,111.59	0.00	0.00	15,111.59	
77305 - Salaries - IP Staff-TA	0.00	113,265.88	0.00	0.00	113,265.88	
77310 - Post Adjustment - IP Staff-TA	0.00	55,678.72	0.00	0.00	55,678.72	
77315 - Contrib-Med,SocIns-IP Staff-TA	0.00	2,132.56	0.00	0.00	2,132.56	
77325 - Rep Allow (excl hsp pyt)-TA	0.00	1,365.00	0.00	0.00	1,365.00	
77330 - Ed Grt w/ Trvl&Allow-IP Stf-TA	0.00	11,307.00	0.00	0.00	11,307.00	
77335 - Hazard Duty Stat Allow-IP-TA	0.00	40,440.50	0.00	0.00	40,440.50	
77345 - Dep Allowances-IP Staff-TA	0.00	9,496.65	0.00	0.00	9,496.65	
77357 - Repat. Grt/Comm Ann Lv-IP-TA	0.00	9,267.73	0.00	0.00	9,267.73	
77360 - Med Exams(incl Pre-empl)-TA	0.00	500.00	0.00	0.00	500.00	
77365 - Spec Oper Living Allow-IP-TA	0.00	68,946.90	0.00	0.00	68,946.90	
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	31,027.11	0.00	0.00	31,027.11	
Total for Fund 30000	0.00	2,811,915.01	0.00	-23,856.97	2,788,058.04	
Total for Project : 00071801	0.00	2,811,915.01	0.00	-23,856.97	2,788,058.04	
Award Total :	0.00	2,811,915.01	0.00	-23,856.97	2,788,058.04	



David Akopyan
Deputy Country Director (Programs)

Eyffor

Signed By :

Date :

22.04

5. Independent auditor's report on the Statement of Assets

INDEPENDENT AUDITOR'S REPORT TOUNDP

We have audited the accompanying Statement of Assets of Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) project, Award ID 00043217 Project Nos. 00050324 and 00071801 ("the Project") directly implemented by United Nations Development Programme Afghanistan (UNDP) as of 31 December 2011 and a summary of significant accounting policies and other explanatory information (together "the Statement"). The Statement has been prepared by the management using the modified cash basis of accounting as described in Note 6.2. As provided in note 6.3, the Statement does not include the assets amounting to US \$ 40,281 directly procured by the government institution under the signed Letter of Agreement and these were not subject to our audit of the Statement.

Management's Responsibility for the Statement

Management is responsible for the preparation of this Statement in accordance with the modified cash basis of accounting as described in Note 6.2; this includes determining that modified cash basis of accounting is an acceptable basis for the preparation of the schedule of asset in the circumstances, and for such internal control as management determines is necessary to enable the preparation of the Statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, made by management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

A handwritten signature in black ink, likely of the auditor, located at the bottom right of the page.

Opinion

In our opinion, the accompanied Statement of Assets presents fairly, in all material respects, assets amounting to US \$ 14,914,479 of Enhancing Legal and Electoral Capacity for Tomorrow (ELECT), Award ID 00043217 Project Nos. 00050324 and 00071801 as of 31 December 2011 in accordance with modified cash basis of accounting as described in Note 6.2.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 6.2, which describes the basis of accounting. The Statement of Assets was prepared to provide information to UNDP. As a result, the Statement of Assets may not be suitable for another purpose.

A handwritten signature in blue ink, reading 'Ernst & Young Ford Rhodes Sidat Hyder'.

Ernst & Young Ford Rhodes Sidat Hyder
Chartered Accountants

Date: 15 January 2013

Kabul, Afghanistan

Engagement Partner: Muhammad Basheer Juma

6. Statement of Assets

**Enhancing Legal and Electoral Capacity for Tomorrow (ELECT)- Project
Nos.00050324 and 00071801
Implemented by United Nations Development Programme Afghanistan (UNDP)
Notes to the Statement of Assets
For the year ended 31 December 2011**

6.1 Project description

UNDP Enhancing Legal and Electoral Capacity for Tomorrow (ELECT) is a vehicle through which the international community supports Afghan electoral authorities to plan and conduct elections.

The primary objective of ELECT is to support the efforts of Afghan electoral authorities to prepare and conduct credible elections in an insecure and socio-politically unstable environment. Since its inception, the project has evolved to accommodate changing circumstances, needs and capacity of Afghan people.

In 2010, ELECT supported three main priorities:

- Support to the government institution to conduct a limited voter registration top-up as required for the 2010 election; and capacity-development through the provision of technical and operational assistance for the 2010 election
- Capacity-development through technical and operational support to the ECC, to manage their responsibilities in the conduct of the 2010 election; and
- Support to long-term electoral reform and capacity-development of the electoral management bodies.

In 2011, ELECT maintained a dual focus: (1) supporting the electoral bodies - the government institution and Electoral Complaints Commission (ECC) - with the aftermath of the 2010 parliamentary elections; and (2) looking beyond the initial scope of 2006-2011 and preparing a new framework for further long-term support to Afghanistan's electoral capacity.

A letter of agreement (LOA) was signed between United Nations Development Programme in Afghanistan (UNDP) and the government institution by which UNDP confirmed its acceptance of the activities to be provided by the government institution towards the ELECT project and to approve the budget for the period specified therein. The first LOA was signed on 30 November 2008 where as three amendments including Amendment No. 11, 12 and 13 were made during the year 2011. As per LOA, budget for year 2011 amounted to US \$ 20,188,186 and for the operating expenses as detailed below;

S. No.	Description	Amount (US\$)
1	Staff Salaries and Allowances	4,863,280
2	Operating & Infrastructure Costs	11,953,441
3	Transportation Costs	846,000
4	Communication & IT Cost	616,675
5	External Relation Events	61,200
6	Training events	1,384,150



S. No.	Description	Amount (US\$)
7	In country Travel	464,140
Total		20,188,886

In respect of Award No. 00043217 (Project Nos. 00050324 and 00071801), approved budget of the award for the year ended 31 December 2011 amounted to US \$ 21,113,520 and the actual expenditure incurred against the approved budget amounted to US \$ 20,999,087. Therefore, the delivery rate for the project is 99.46%.

6.2 Basis of preparation

Basis of accounting

The Statement of Assets has been prepared in accordance with the UNDP's approved format and also referred to as Combined Delivery Report (CDR). Expenditure for the year included the payments made during the year excluding the payments made during the year against the un-liquidated obligations as of the last year-end. Expenditure also included the un-liquidated obligation balance as of the year-end.

Functional and presentation currency

The statement has been prepared in US \$. Transactions denominated in currencies other than US \$ have been translated into US \$ at the UNDP published exchange rates.

Expenditure on account of capital and attractive assets

Expenditure incurred on account of purchase of capital and attractive assets was charged to expenditure as incurred. Capital Assets include those assets having minimum life expectancy of three or more years and value over US \$ 999. Cameras, Cell Phones, PDAs and all other items issued to individuals with value between US \$ 400 and US \$ 999 are classified as Attractive Assets.

6.3 Assets directly procured by implementing partners

The Statement of Assets does not include the assets amounting to US \$ 40,281 directly procured by the government institution.



CAPITAL ASSETS - As Of December 31 2011

S/N	asset_description	Bar Code	Serial_no/Tag no	PO-Date	po_num	Unit Cost	Donor	Province	Facility	Custodian	STATUS
1	Laptop Computer	EC11469	9PW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	stock	Elect Use
2	Laptop Computer	P0333	CXT2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Deryck	Elect Use
3	Laptop Computer	PMU46534	2T5K5K1	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Filip	Elect Use
4	Laptop Computer	D8020	CXN7KM1	24/5/2010	11049	2,015.00	000280	Kabul	Elect HQ	Assets Management	Elect Use
5	Desktop Computer	DEX-19067	H3T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	Elect HQ	Assets Management	Elect Use
6	Laptop Computer	DEX25434	204W84J	31/03/2009	7667	1,110.00	00141	kabul	Elect HQ	Assets Management	Elect Use
7	Diagnostic Analyzer Scanner	DEX25880	B86100090811	3/2/2009	7108	4,000.00	10480	Kabul	ELECT HQ	UNOCA Container	Elect Use
8	Photocopier	DEX28644	21DGJ00523	18/02/2009	7244	7,440.00	10480	Kabul	Elect HQ	Asset Mngement	Elect Use
9	HP Storage Works 60 Modular Smart	DEX46247	SGA85100A6	14/07/2009	8664	4,175.00	00141	Kabul	Elect HQ	Assets Management	Elect Use
10	Photo Copier	DEX46132	21MWR01793	7/29/2009	8803	1,670.00	00141	Kabul	Elect HQ	Assets Management	Elect Use
11	Printer	DEX46245	CNCT93JGG3	5/6/2009	8233	1,880.00	00550	Kabul	Elect HQ	asset management	Elect Use
12	Photo Copier	DEX46276	21DBN18817	7/29/2009	8803	7,560.00	00141	Kabul	Elect HQ	Assets Management	Elect Use
13	Photo Copier	DEX46933	21MWR01823	7/29/2009	8803	1,670.00	00141	Kabul	Elect HQ	APRP	Elect Use
14	Photo Copier	DEX46934	21MWR01795	7/29/2009	8803	1,670.00	00141	Kabul	Elect HQ	Assets Management	Elect Use
15	Printer	DEX47013	CNCJD02228	29/07/2009	8804	4,100.00	00141	kabul	Elect HQ	Dispatch	Elect Use
16	Laptop Computer	PMU41996	66FGQJ1	31/03/2009	7667	1,110.00	00141	Kabul	Elect HQ	stock	Elect Use
17	Laptop Computer	EC11455	13W2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
18	Laptop Computer	EC11456	6TW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
19	Laptop Computer	EC11457	8SW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
20	Laptop Computer	EC11458	4TW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
21	Laptop Computer	EC11460	4RW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
22	Laptop Computer	EC11461	52J1ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
23	Laptop Computer	EC11463	6LH1ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
24	Laptop Computer	EC11466	BSW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
25	Laptop Computer	EC11468	CHC1ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
26	Copier Machine IR	EC11507	21MWR02102	30/05/2010	11097	1,993.35	00137	Kabul	Elect HQ	Assets Management	Elect Use
27	Laptop Computer	EC12018	99R4BL1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
28	Laptop Computer	EC12019	C6439L1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
29	Laptop Computer	EC12021	5DF5BL1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
30	Laptop Computer	EC12022	7901DL1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
31	Laptop Computer	EC12023	3FL0BL1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
32	Laptop Computer	EC12024	D2B1DL1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use

Chirigo

33	Laptop Computer	EC12025	4CB69L1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
34	Laptop Computer	EC12026	3PGT1K1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
35	Laptop Computer	EC12027	68XB1K1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
36	Laptop Computer	EC12028	JH263K1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
37	Laptop Computer	EC12029	93DC3K1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
38	Laptop Computer	EC12030	8D069L1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	Assets Management	Elect Use
39	Laptop Computer	EC12931	FVH1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	Assets Management	Elect Use
40	Laptop Computer	EC12932	1JC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	Assets Management	Elect Use
41	Laptop Computer	EC12938	4MC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	Assets Management	Elect Use
42	Laptop Computer	EC12939	5JC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	Assets Management	Elect Use
43	Laptop Computer	EC12949	GHC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	Assets Management	Elect Use
44	Desktop Computer	EC13186	4JCJN1	29/07/2010	11598	1,052.11	10480	Kabul	ELECT HQ	Assets Management	Elect Use
45	Desktop Computer	EC13191	FHCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
46	Desktop Computer	EC13194	5YCJN1	29/07/2010	11598	1,052.11	10480	kabul	Elect HQ	Assets Management	Elect Use
47	Desktop Computer	EC13199	5FCJN1	29/07/2010	11598	1,052.11	10480	Kabul	ELECT HQ	Assets Management	Elect Use
48	Desktop Computer	EC13200	6GCJN1	29/07/2010	11598	1,052.11	10480	kabul	Elect HQ	Assets Management	Elect Use
49	Desktop Computer	EC13201	4GCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
50	Desktop Computer	EC13204	6FCJN1	29/07/2010	11598	1,052.11	10480	kabul	Elect HQ	Assets Management	Elect Use
51	Desktop Computer	EC13206	FFCJN1	29/07/2010	11598	1,052.11	10480	kabul	Elect HQ	Assets Management	Elect Use
52	Desktop Computer	EC13209	3FCJN1	29/07/2010	11598	1,052.11	10480	kabul	Elect HQ	Assets Management	Elect Use
53	Desktop Computer	EC13210	DJCJN1	29/07/2010	11598	1,052.11	10480	kabul	Elect HQ	Assets Management	Elect Use
54	Desktop Computer	EC13211	GHCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
55	Desktop Computer	EC13217	6HCJN1	29/07/2010	11598	1,052.11	10480	Kabul	ELECT HQ	Assets Management	Elect Use
56	Desktop Computer	EC13223	DGCJN1	29/07/2010	11598	1,052.11	10480	KABUL	Elect HQ	Assets Management	Elect Use
57	Desktop Computer	EC13226	8JCJN1	29/07/2010	11598	1,052.11	10480	Kabul	ELECT HQ	Assets Management	Elect Use
58	Desktop Computer	EC13228	6JCJN1	29/07/2010	11598	1,052.11	10480	Kabul	ELECT HQ	Assets Management	Elect Use
59	Desktop Computer	EC13233	CGCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
60	Desktop Computer	EC13234	DFCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
61	Desktop Computer	EC13237	JFCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
62	Desktop Computer	EC13240	2FCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Asset Mngement	Elect Use
63	Desktop Computer	EC13241	HFCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
64	Desktop Computer	EC13243	7HCJN1	29/07/2010	11598	1,052.11	10480	Kabul	ELECT HQ	Assets Management	Elect Use
65	Desktop Computer	EC13248	FJCJN1	29/07/2010	11598	1,052.11	10480	Kabul	Elect HQ	Assets Management	Elect Use
66	Laptop Computer	ECC35887	J4KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Assets Management	Elect Use

Phirif

67	Refrigerator	ECC36655	Du80902027	5/5/2009	7967	1,500.00	00550	Kabul	Elect HQ	Assets Management	Elect Use
68	Server	ECC45074	GH3HC4J	10/06/2009	8274	8,470.00	00248	Kabul	Elect HQ	IEC IT Room	Elect Use
69	Digital Sender	ECC45077	CNBN83V003	16/08/2009	8935	4,450.00	00550	Kabul	ELECT HQ	Assets Management	Elect Use
70	Laptop Computer	PMU46464	HS5K5K1	21/09/2008	6101	1,330.00	10480	Kabul	Elect HQ	Najia Sediqi	Elect Use
71	Laptop Computer	P0335	7MZZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Assets Management	Elect Use
72	Satellite phone	P0151	35601300635371	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
73	Satellite phone	P0152	35601300643893	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
74	Satellite phone	P0154	35601300643171	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
75	Satellite phone	P0155	35601300643311	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
76	Satellite phone	P0156	35601300660901	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
77	Satellite phone	P0158	35601300636089	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
78	Satellite phone	P0159	35601300644576	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
79	Satellite phone	P0160	35601300667217	2/12/2009	9833	1,045.00	10480	Kabul	ELECT HQ	Assets Management	Elect Use
80	Laptop Computer	P0334	HYRY2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Mustafa Noori	Elect Use
81	Laptop Computer	P0337	DVYZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Assets Management	Elect Use
82	Laptop Computer	P0338	6KYZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Asset Management	Elect Use
83	Laptop Computer	P0339	29TY2L1	27/09/2010	12025	1,400.00	10480	Kabul	ELECT HQ	Daniel Hinchliff	Elect Use
84	Laptop Computer	P0342	J9TZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	ELECT HQ	Stuart Moran	Elect Use
85	Laptop Computer	P0343	2XYZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Walter Burke	Elect Use
86	Laptop Computer	P0344	C6XZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Hamoon Norhan	Elect Use
87	Laptop Computer	P0347	4GSY2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Oskar Lehner	Elect Use
88	Laptop Computer	P0348	2RZZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Assets Management	Elect Use
89	Laptop Computer	P0349	35ZZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Masaaki Aoto	Elect Use
90	Laptop Computer	P0350	3FWZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Assets Management	Elect Use
91	Laptop Computer	P1440	8VLX2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Assets Management	Elect Use
92	Photocopier Machine With Finisher a	P6136	21DHM06093	25/10/2010	12248	10,850.00	11211	Kabul	Elect HQ	Logistics	Elect Use
93	Laptop Computer	PMU 011060	7KD9VF1	21/09/2008	6101	1,330.00	10480	Kabul	Elect HQ	Asset Management	Elect Use
94	Photocopier Machine With Finisher a	P6137	21DHM07677	25/10/2010	12248	10,850.00	11211	Kabul	Elect HQ	Finance	Elect Use
95	Fred Easy AED	P6401	058990035462	09/02/10	11871	1,975.00	00117	Kabul	Elect HQ	Assets Management	Elect Use
96	Fred Easy AED	P6402	058990035458	09/02/10	11871	1,975.00	00117	Kabul	Elect HQ	Assets Management	Elect Use
97	Laptop Computer	PMU-002485	D5N6XG1	10/8/2008	5806	1,330.00	00248	Kabul	Elect HQ	Assets Management	Elect Use
98	Laptop Computer	PMU-002655	HF3ZNG1	10/8/2008	5806	1,330.00	00248	Kabul	Elect HQ	Assets Management	Elect Use
99	Fred Easy AED	P6403	058990035460	09/02/10	11871	1,975.00	00117	Kabul	Elect HQ	Assets Management	Elect Use
100	Fred Easy AED	P6404	05899035461	09/02/10	11871	1,975.00	00117	Kabul	Elect HQ	Assets Management	Elect Use

Amir

101	Fred Easy AED	P6406	05899035459	09/02/10	11871	1,975.00	00117	Kabul	Elect HQ	Assets Management	Elect Use
102	Digital Camera	P6683	20128261	4/10/2010	12087	1,500.00	00280	Kabul	ELECT HQ	Assets Management	Elect Use
103	Projector	PMU-000881		5/6/2009	8233	1,698.00	00550	Kabul	ELECT HQ	Mustafa Noori	Elect Use
104	Laptop Computer	PMU-002434	C4N6XGI	21/09/2008	6101	1,330.00	10480	Kabul	Elect HQ	Stuart Moran	Elect Use
105	Laptop Computer	PMU-002915	CHVNQG1	10/8/2008	5806	1,330.00	00248	kabul	Elect HQ	Assets Management	Elect Use
106	Armored Vehicle - B6	PMU-010745	JTMDV09J584012	2008	IOM	134,509.30	000117	Kabul	Elect HQ	APRP	Elect Use
107	Armored Vehicle - B6	PMU-010748	JTMHV09J384019	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Logistics	Elect Use
108	Armored Vehicle - B6	PMU-010751	JTMHV09J784019	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Logistics	Elect Use
109	Armored Vehicle - B6	PMU-010754	JTMHV09J484014	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Logistics	Elect Use
110	Armored Vehicle - B6	PMU-010763	JTMDV09J484012	2008	IOM	134,509.30	000117	Kabul	LOTFA	Temporary Handover	Elect Use
111	Armored Vehicle - B6	PMU-010766	JTMHV09J894022	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Logistics	Elect Use
112	Armored Vehicle - B6	PMU-010778	JTMHV09J794022	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Parking	Elect Use
113	Armored Vehicle - B6	PMU-010851	JTMDV09J494030	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
114	Laptop Computer	PMU47756	12RLPK1	13/04/2008	4971	1,387.00	10869	Kabul	Elect HQ	Hamid Shrifi	Elect Use
115	Armored Vehicle - B6	PMU-010935	JTMDV09J294030	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Logistics	Elect Use
116	Armored Vehicle - B6	PMU-010939	JTMDV09J194031	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
117	Armored Vehicle - B6	PMU-010951	JTMDV09J694033	2008	IOM	134,509.30	10480	kabul	Country Office	Temporary Handover	Elect Use
118	Armored Vehicle - B6	PMU-010959	JTMDV09J394030	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
119	Armored Vehicle - B6	PMU-010963	JTMDV09J194030	2008	IOM	134,509.30	000117	Kabul	LOTFA	Temporary Handover	Elect Use
120	Armored Vehicle - B6	PMU-010967	JTMDV09J594033	2009	IOM	137,003.00	10480	Kabul	Elect HQ	Logistics	Elect Use
121	Armored Vehicle - B6	PMU-010975	JTMDV09J794033	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
122	Armored Vehicle - B6	PMU-011099	JTMDV09J294022	2009	IOM	137,003.00	10480	Kabul	Elect HQ	Logistics	Elect Use
123	Armored Vehicle - B6	PMU-011102	JTMDV09J484000	2008	IOM	134,509.30	000117	Kabul	MBAW	Temporary Handover	Elect Use
124	Armored Vehicle - B6	PMU-011119	JTMDV09J194030	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
125	Armored Vehicle - B6	PMU-011123	JTMDV09J694037	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Parking	Elect Use
126	Armored Vehicle - B6	PMU-011131	JTMDV09J794033	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
127	Armored Vehicle - B6	PMU-011135	JTMDV09J494033	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
128	Photocopier IR2018	PMU-011157	21MWM71453	20/04/2009	7873	4,320.00	10480	Kabul	Elect HQ	Oskar Lehner	Elect Use
129	Photocopier IR2018	PMU-011160	21MWM71109	20/04/2009	7873	4,320.00	10480	Kabul	Elect HQ	Asset Mngement	Elect Use
130	Armored Vehicle - B6	PMU-011171	JTMDV09JX94033	2009	IOM	134,509.30	10480	Kabul	Elect HQ	Logistics	Elect Use
131	Armored Vehicle - B6	PMU-011181	JTMHV09J784013	2008	IOM	134,509.30	000117	kabul	Elect HQ	Parking	Elect Use
132	Armored Vehicle - B6	PMU-011184	JTMHV09J384000	2008	IOM	134,509.30	000117	Kabul	NSGP	Temporary Handover	Elect Use
133	Armored Vehicle - B6	PMU-011187	JTMDV09J994022	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Parking	Elect Use
134	Armored Vehicle - B6	PMU-011199	JTMHV09J884013	2008	IOM	134,509.30	000117	kabul	Elect HQ	Parking	Elect Use

135	Armored Vehicle - B6	PMU-011202	JTMHV09J784019	2008	IOM	134,509.30	000117	Kabul	Elect HQ	Logistics	Elect Use
136	Armored Vehicle - B6	PMU-011262	JTMDV09J894022	2008	IOM	134,509.30	000117	kabul	NDMP	Temporary Handover	Elect Use
137	Armored Vehicle - B6	PMU-011265	JTMDV09J794024	2009	IOM	136,493.00	10480	kabul	Elect HQ	Logistics	Elect Use
138	Armored Vehicle - B6	PMU-011268	JTMDV09J394022	2009	IOM	137,003.00	10480	kabul	Elect HQ	Logistics	Elect Use
139	Armored Vehicle - B6	PMU-011271	JTMDV09J194022	2009	IOM	137,003.00	10480	Kabul	Elect HQ	Logistics	Elect Use
140	Armored Vehicle - B6	PMU-011274	JTMDV09J994025	2009	IOM	136,493.00	000141	kabul	GAP	Temporary Handover	Elect Use
141	Armored Vehicle - B6	PMU-011277	JTMDV09J494024	2009	IOM	137,003.00	10480	kabul	Elect HQ	Logistics	Elect Use
142	Armored Vehicle - B6	PMU-011280	JTMDV09J794024	2009	IOM	136,493.00	10480	kabul	Elect HQ	Logistics	Elect Use
143	Armored Vehicle - B6	PMU-011283	JTMDV09J594024	2009	IOM	136,493.00	10480	kabul	Elect HQ	Damaged	Elect Use
144	Armored Vehicle - B6	PMU-011286	JTMDV09J694025	2009	IOM	136,493.00	10480	Kabul	Elect HQ	Logistics	Elect Use
145	Armored Vehicle - B6	PMU-011292	JTMDV09J694022	2009	IOM	136,493.00	10480	kabul	Elect HQ	Logistics	Elect Use
146	Armored Vehicle - B6	PMU-011300	JTMDV09J084006	2008	IOM	134,509.30	000117	kabul	Elect HQ	APRP	Elect Use
147	Armored Vehicle - B6	PMU-011303	JTMDV09J394021	2008	IOM	134,509.30	000117	Kabul	GAP	Temporary Handover	Elect Use
148	Laptop Computer	PMU-15590	BTCVKH1.	8/10/2008	6180	1,406.32	10480	kabul	Elect HQ	Assets Management	Elect Use
149	Armored Vehicle - B6	PMU-011309	JTMDV09J794021	2009	IOM	136,493.00	10480	Kabul	Elect HQ	Logistics	Elect Use
150	Armored Vehicle - B6	PMU-011312	JTMDV09J394023	2009	IOM	137,003.00	10480	Kabul	Elect HQ	Logistics	Elect Use
151	Armored Vehicle - B6	PMU-011318	JTMDV09J694024	2009	IOM	136,493.00	10480	Kabul	Elect HQ	Logistics	Elect Use
152	Armored Vehicle - B6	PMU-011321	JTMDV09J894023	2009	IOM	136,493.00	000141	Kabul	Gender Equal	Temporary Handover	Elect Use
153	Laptop Computer	PMU-15616	1J5WKH1	8/10/2008	6180	1,406.32	10480	kabul	Elect HQ	Assets Management	Elect Use
154	Armored Vehicle - B6	PMU-011330	JTMDV09JX94023	2009	IOM	136,493.00	10480	Kabul	Elect HQ	Logistics	Elect Use
155	Laptop Computer	PMU-19368	HH5wkh1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	Assets Management	Elect Use
156	Armored Vehicle - B6	PMU-011333	JTMDV09J694024	2009	IOM	136,493.00	10480	Kabul	Elect HQ	Logistics	Elect Use
157	Armored Vehicle - B6	PMU-011336	JTMDV09J894023	2009	IOM	136,493.00	000141	Kabul	SAISEM	Temporary Handover	Elect Use
158	Laptop Computer	PMU-15592	JSCVKH1	8/10/2008	6180	1,406.32	10480	kabul	Elect HQ	Assets Management	Elect Use
159	Laptop Computer	PMU-19379	1TCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	Abdul Hamid Stanikzai	Elect Use
160	Laptop Computer	PMU-19387	GJ5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	Ghuncha Gul Arman	Elect Use
161	Laptop Computer	PMU-19453	4PSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Yahya Zaki	Elect Use
162	Laptop Computer	PMU-19460	76KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Stock	Elect Use
163	Laptop Computer	PMU28129	CNSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	ELECT HQ	Assets Management	Elect Use
164	Laptop Computer	PMU28130	26KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	ELECT HQ	Assets Management	Elect Use
165	Laptop Computer	PMU28128	77KLX3J	25/03/2009	7607	1,203.30	10480	kabul	Elect HQ	Warehouse A	Elect Use
166	Laptop Computer	PMU28134	2RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Assets Management	Elect Use
167	Laptop Computer	PMU28145	9NSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	ELECT HQ	Assets Management	Elect Use
168	Laptop Computer	PMU28156	FQSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	ELECT HQ	Assets Management	Elect Use

Amir

169	Laptop Computer	PMU28159	G6KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Assets Management	Elect Use
170	Laptop Computer	PMU28235	JQSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Assets Management	Elect Use
171	Laptop Computer	PMU47758	27RLPK1	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Mansoor Qarizada	Elect Use
172	Digital Sender	PMU28492	CNBN78Q003	7/11/2007	3660	3,695.00	00012	Kabul	Elect HQ	Assets Management	Elect Use
173	Armored Vehicle - B6	PMU44190	JTMDV09J894036	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
174	Armored Vehicle - B6	PMU44194	JTMDV09J694036	2008	IOM	134,509.30	10480	Kabul	Country Office	Temporary Handover	Elect Use
175	Digital Sender	PMU44312	SGCJ92T00G	5/6/2009	8233	4,148.00	00550	Kabul	ELECT HQ	Assets Management	Elect Use
176	Server	PMU47749	FH3HC4J	10/062009	8274	8,470.00	00248	Kabul	Elect HQ	Mustafa Noori	Elect Use
177	Intelligent Tester analyzer	PMU47785	N/A	8/11/2009	9681	6,900.00	10480	Kabul	Elect HQ	Stock	Elect Use
178	Projector	PMU47859		5/6/2009	8233	1,698.00	00550	Kabul	ELECT HQ	Mustafa Noori	Elect Use
179	Printer	PMU47870	JPSN8DLG0K	2/12/2009	9834	4,450.00	10480	kabul	Elect HQ	Assets Management	Elect Use
180	Printer	PMU47881	JPSJ8BN00C	2/12/2009	9834	4,450.00	10480	Kabul	Elect HQ	Assets Management	Elect Use
181	Desktop Computer	EC13254	1FCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
182	Desktop Computer	EC13246	1GCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
183	Desktop Computer	EC13198	1HCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
184	Desktop Computer	EC13245	1JCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
185	Desktop Computer	EC13215	1KCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
186	Desktop Computer	EC13255	2GCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
187	Desktop Computer	EC13208	2HCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
188	Desktop Computer	EC13187	2JCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
189	Desktop Computer	EC13192	2KCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
190	Desktop Computer	EC13253	3GCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
191	Desktop Computer	EC13229	3HCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
192	Desktop Computer	EC13224	3JCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
193	Desktop Computer	EC13188	3KCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
194	Desktop Computer	EC13230	4FCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
195	Desktop Computer	EC13195	4HCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
196	Desktop Computer	EC13220	4YCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
197	Desktop Computer	EC13242	5GCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
198	Desktop Computer	EC13251	5HCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
199	Desktop Computer	EC13197	5JCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
200	Desktop Computer	EC13231	7FCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
201	Desktop Computer	EC13207	7GCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
202	Desktop Computer	EC13193	7JCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use

Amirgu

203	Desktop Computer	EC13238	8FCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
204	Desktop Computer	EC13232	8GCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
205	Desktop Computer	EC13189	8HCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
206	Desktop Computer	EC13205	9FCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
207	Desktop Computer	EC13235	9GCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
208	Desktop Computer	EC13190	9HCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
209	Desktop Computer	EC13221	9JCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
210	Desktop Computer	EC13222	BFCJJN1	29/07/2010	11598	1,052.11	10480	KABUL	IEC HQ	IEC HQ	Elect Use
211	Desktop Computer	EC13202	BGCJJN1	29/07/2010	11598	1,052.11	10480	KABUL	IEC HQ	IEC HQ	Elect Use
212	Desktop Computer	EC13249	BHCJJN1	29/07/2010	11598	1,052.11	10480	KABUL	IEC HQ	IEC HQ	Elect Use
213	Desktop Computer	EC13250	BJCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
214	Desktop Computer	EC13239	CFCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
215	Desktop Computer	EC13216	CHCJJN1	29/07/2010	11598	1,052.11	10480	KABUL	IEC HQ	IEC HQ	Elect Use
216	Desktop Computer	EC13213	CJCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
217	Desktop Computer	EC13218	DHCJJN1	29/07/2010	11598	1,052.11	10480	kabul	IEC HQ	IEC HQ	Elect Use
218	Desktop Computer	EC13225	FGCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
219	Desktop Computer	EC13244	GFCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
220	Desktop Computer	EC13227	GGCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
221	Desktop Computer	EC13214	GJCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
222	Desktop Computer	EC13252	HGCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
223	Desktop Computer	EC13196	HHCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
224	Desktop Computer	EC13212	HJCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
225	Desktop Computer	EC13236	JDCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
226	Desktop Computer	EC13219	JHCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
227	Desktop Computer	EC13247	JJCJJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	IEC HQ	Elect Use
228	Armored Vehicle - B6	PMU-010760	JTMHV09J084008	2008	IOM	134,509.30	000117	Herat	ANBP Comp	ANBP Comp	Elect use
229	Armored Vehicle - B6	PMU-010855	JTMDV09J794037	2008	IOM	134,509.30	000117	Balkh	ASGP	Temporary Handover	Elect use
230	Armored Vehicle - B6	PMU-010931	JTMDV09J494037	2008	IOM	134,509.30	000117	Nangarhar	ANBP Comp	Security	Elect use
231	Armored Vehicle - B6	PMU-010943	JTMDV09J194031	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
232	Armored Vehicle - B6	PMU-010947	JTMDV09JX94036	2008	IOM	134,509.30	000117	Balkh	ASGP	Damaged	Elect use
233	Armored Vehicle - B6	PMU-010955	JTMDV09J994033	2008	IOM	134,509.30	000117	Nangarhar	ANBP Comp	Parking	Elect use
234	Armored Vehicle - B6	PMU-010971	JTMDV09J694037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
235	Armored Vehicle - B6*	PMU-011060	JTMHV09J194020	2008	IOM	134,509.30	000117	Kandahar	Elect/uama	Yard	Elect use
236	Armored Vehicle - B6	PMU-011064	JTMDV09J194021	2008	IOM	134,509.30	000117	Kandahar	Elect/uama	Yard	Elect use

Phuriga

237	Armored Vehicle - B6	PMU-011080	JTMHV09J184019	2008	IOM	134,509.30	000117	Kandahar	Elect/uama	Parking	Elect use
238	Armored Vehicle - B6	PMU-011107	JTMDV09J394037	2008	IOM	134,509.30	000117	Balkh	ASGP	Parking	Elect use
239	Armored Vehicle - B6	PMU-011111	JTMDV09J894037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
240	Armored Vehicle - B6	PMU-011115	JTMDV09J194030	2008	IOM	134,509.30	000117	Nangarhar	ANBP Comp	Parking	Elect use
241	Armored Vehicle - B6	PMU-011127	JTMDV09J594033	2008	IOM	134,509.30	000117	Balkh	GAP	Temporary Handover	Elect use
242	Armored Vehicle - B6	PMU-011163	JTMDV09J194037	2008	IOM	134,509.30	000117	Balkh	ASGP	Parking	Elect use
243	Armored Vehicle - B6	PMU-011167	JTMDV09JX94037	2008	IOM	134,509.30	000117	Balkh	ASGP	Parking	Elect use
244	Armored Vehicle - B6	PMU-011175	JTMDV09J794033	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
245	Armored Vehicle - B6	PMU-011190	JTMHV09J384018	2008	IOM	134,509.30	000117	Herat	ANBP Comp	ANBP Comp	Elect use
246	Armored Vehicle - B6	PMU-011196	JTMHV09J994020	2008	IOM	134,509.30	000117	Herat	ANBP Comp	ANBP Compound	Elect use
247	Armored Vehicle - B6	PMU-011205	JTMDV09JX94020	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
248	Armored Vehicle - B6	PMU-011227	JTMDV09J694037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
249	Armored Vehicle - B6	PMU-011233	JTMDV09J594037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
250	Armored Vehicle - B6	PMU-011242	JTMDV09J794037	2009	IOM	137,003.00	000141	kunduz	undp/anbp co	hamayoon zafari	Elect use
251	Armored Vehicle - B6	PMU-011259	JTMDV09J984003	2009	IOM	136,493.00	000141	Herat	ANBP Comp	ANBP Compund	Elect use
252	Armored Vehicle - B6	PMU-011289	JTMDV09J294024	2009	IOM	137,003.00	10480	Bamyan	IEC/ANBP	undp Security	Elect use
253	Armored Vehicle - B6	PMU-011295	JTMDV09J394020	2009	IOM	137,003.00	10480	Herat	ANBP Comp		Elect use
254	Armored Vehicle - B6	PMU-011306	JTMDV09J394024	2009	IOM	137,003.00	10480	Bamyan	IEC/ANBP	undp Security	Elect use
255	Armored Vehicle - B6	PMU-011315	JTMDV09J894024	2009	IOM	136,493.00	10480	Herat	GAP	Temporary Handover	Elect use
256	Armored Vehicle - B6	PMU-011324	JTMDV09JX94024	2009	IOM	136,493.00	10480	Herat	ANBP	ANBP	Elect use
257	Armored Vehicle - B6	PMU-011327	JTMDV09J994024	2009	IOM	136,493.00	10480	Kandahar	Elect/uama	Compound	Elect use
258	Toyota Land Cruiser Armored	IVD-0095135	JTMDVJ2A511509	1/9/2010	IOM	\$98,300.00		Kabul	ANBP	Logistics	Elect use
259	Toyota Land Cruiser Armored	IVD-0094901	JTMDVJ2A501495	1/9/2010	IOM	\$98,300.00		Kabul	ANBP	Logistics	Elect use
260	Toyota Land Cruiser Armored	IVD-0095209	JTMDVJ2A501510	1/9/2010	IOM	\$98,300.00		Kabul	ANBP	Logistics	Elect use
261	Ford Explor Petrol Engine	8UB-17403/P	1FMEU73EX8UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
262	Ford Explor Petrol Engine	8UB-17406/P	1FMEU73E58UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
263	Ford Explor Petrol Engine	8UB-17402/P	1FMEU73E88UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
264	Ford Explor Petrol Engine	8UB-17405/P	1FMEU73E38UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
265	Laptop Dell Latit D830		3Q36M3J	9/18/2008	IOM	\$1,450.00		Kabul	Elect HQ	Assets Management	Elect use
266	Laptop Dell Latit D831		FQ36M3J	9/18/2008	IOM	\$1,450.00		Kabul	Elect HQ	Assets Management	Elect use
267	Laptop Dell Latit D832		BP36M3J	9/18/2008	IOM	\$1,450.00		Kabul	Elect HQ	Assets Management	Elect use
268	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
269	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
270	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use

Shiriga

237	Armored Vehicle - B6	PMU-011080	JTMHV09J184019	2008	IOM	134,509.30	000117	Kandahar	Elect/uama	Parking	Elect use
238	Armored Vehicle - B6	PMU-011107	JTMDV09J394037	2008	IOM	134,509.30	000117	Balkh	ASGP	Parking	Elect use
239	Armored Vehicle - B6	PMU-011111	JTMDV09J894037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
240	Armored Vehicle - B6	PMU-011115	JTMDV09J194030	2008	IOM	134,509.30	000117	Nangarhar	ANBP Comp	Parking	Elect use
241	Armored Vehicle - B6	PMU-011127	JTMDV09J594033	2008	IOM	134,509.30	000117	Balkh	GAP	Temporary Handover	Elect use
242	Armored Vehicle - B6	PMU-011163	JTMDV09J194037	2008	IOM	134,509.30	000117	Balkh	ASGP	Parking	Elect use
243	Armored Vehicle - B6	PMU-011167	JTMDV09JX94037	2008	IOM	134,509.30	000117	Balkh	ASGP	Parking	Elect use
244	Armored Vehicle - B6	PMU-011175	JTMDV09J794033	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
245	Armored Vehicle - B6	PMU-011190	JTMHV09J384018	2008	IOM	134,509.30	000117	Herat	ANBP Comp	ANBP Comp	Elect use
246	Armored Vehicle - B6	PMU-011196	JTMHV09J994020	2008	IOM	134,509.30	000117	Herat	ANBP Comp	ANBP Compound	Elect use
247	Armored Vehicle - B6	PMU-011205	JTMDV09JX94020	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
248	Armored Vehicle - B6	PMU-011227	JTMDV09J694037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
249	Armored Vehicle - B6	PMU-011233	JTMDV09J594037	2008	IOM	134,509.30	000117	kunduz	undp/anbp co	hamayoon zafari	Elect use
250	Armored Vehicle - B6	PMU-011242	JTMDV09J794037	2009	IOM	137,003.00	000141	kunduz	undp/anbp co	hamayoon zafari	Elect use
251	Armored Vehicle - B6	PMU-011259	JTMDV09J984003	2009	IOM	136,493.00	000141	Herat	ANBP Comp	ANBP Compund	Elect use
252	Armored Vehicle - B6	PMU-011289	JTMDV09J294024	2009	IOM	137,003.00	10480	Bamyan	IEC/ANBP	undp Security	Elect use
253	Armored Vehicle - B6	PMU-011295	JTMDV09J394020	2009	IOM	137,003.00	10480	Herat	ANBP Comp		Elect use
254	Armored Vehicle - B6	PMU-011306	JTMDV09J394024	2009	IOM	137,003.00	10480	Bamyan	IEC/ANBP	undp Security	Elect use
255	Armored Vehicle - B6	PMU-011315	JTMDV09J894024	2009	IOM	136,493.00	10480	Herat	GAP	Temporary Handover	Elect use
256	Armored Vehicle - B6	PMU-011324	JTMDV09JX94024	2009	IOM	136,493.00	10480	Herat	ANBP	ANBP	Elect use
257	Armored Vehicle - B6	PMU-011327	JTMDV09J994024	2009	IOM	136,493.00	10480	Kandahar	Elect/uama	Compound	Elect use
258	Toyota Land Cruiser Armored	IVD-0095135	JTMDVJ2A511509	1/9/2010	IOM	\$98,300.00		Kabul	ANBP	Logistics	Elect use
259	Toyota Land Cruiser Armored	IVD-0094901	JTMDVJ2A501495	1/9/2010	IOM	\$98,300.00		Kabul	ANBP	Logistics	Elect use
260	Toyota Land Cruiser Armored	IVD-0095209	JTMDVJ2A501510	1/9/2010	IOM	\$98,300.00		Kabul	ANBP	Logistics	Elect use
261	Ford Explor Petrol Engine	8UB-17403/P	1FMEU73EX8UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
262	Ford Explor Petrol Engine	8UB-17406/P	1FMEU73E58UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
263	Ford Explor Petrol Engine	8UB-17402/P	1FMEU73E88UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
264	Ford Explor Petrol Engine	8UB-17405/P	1FMEU73E38UB1	1/1/2008	IOM	\$73,500.00		Kabul	ANBP	IOM	Elect use
265	Laptop Dell Latit D830		3Q36M3J	9/18/2008	IOM	\$1,450.00		Kabul	Elect HQ	Assets Management	Elect use
266	Laptop Dell Latit D831		FQ36M3J	9/18/2008	IOM	\$1,450.00		Kabul	Elect HQ	Assets Management	Elect use
267	Laptop Dell Latit D832		BP36M3J	9/18/2008	IOM	\$1,450.00		Kabul	Elect HQ	Assets Management	Elect use
268	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
269	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
270	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use

Shiriga

271	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
272	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
273	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
274	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
275	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
276	Sony Laptop VPC-CW2FGX/B	N/A	N/A	6/9/2009	IOM	\$1,200.00		Kabul	Elect HQ	Assets Management	Elect use
277	Network Printer HP 4250dtnsl	N/A	CNHXN83819	10/20/2008		\$1,900.00		Kabul	Elect HQ	Assets Management	Elect use
278	UPS, SANTAK 3 KVA	N/A	N/A	11/26/2008		\$1,030.00		Kabul	Elect HQ	Assets Management	Elect use
279	Armored Vehicle - B6	Plate - 252	TECB01J30102999	1/12/2006	IAPSO	\$98,774.00		Kabul	ANBP	Logistics	Elect use
280	ASA 5520 Appliance	D5059	JMX1420L27Q	14/07/2010	11496	9,277.10	00550	Kabul	IEC HQ	Abdul Wasi	Transferred
281	Scanner	D5070	CN9A9A703X	31/08/2010	11845	3,200.00	10480	Kabul	IEC HQ	Khawazak Ghanizada	Transferred
282	Scanner	D5071	CN9A9A7037	31/08/2010	11845	3,200.00	10480	Kabul	IEC HQ	Khawazak Ghanizada	Transferred
283	Scanner	D5072	CN9A9A7035	31/08/2010	11845	3,200.00	10480	Kabul	IEC HQ	Khawazak Ghanizada	Transferred
284	Scanner	D5073	CN9A9A703K	31/08/2010	11845	3,200.00	10480	Kabul	IEC HQ	Khawazak Ghanizada	Transferred
285	Scanner	D5074	CN9A9A703S	31/08/2010	11845	3,200.00	10480	Kabul	IEC HQ	Khawazak Ghanizada	Transferred
286	Multimedia Projector	D7047	A04A1901	05/09/10	11879	1,763.45	00551	Kabul	IEC HQ	Abdul Wasi	Transferred
287	Multimedia Projector	D7048	A04A1938	09/05/10	11879	1,763.45	00551	Kabul	IEC HQ	Abdul Wasi	Transferred
288	Master CUE V5 USB	D7055	1303101177	09/05/10	11879	1,087.78	00551	Kabul	IEC HQ	Abdul Wasi	Transferred
289	Laptop Computer	D8019	CXM5KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	transferred
290	Laptop Computer	D8021	CXP6KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
291	Laptop Computer	D8022	CXL7KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
292	Laptop Computer	D8023	CXP7KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
293	Laptop Computer	D8025	CXN5KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
294	Laptop Computer	D8026	CXM6KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
295	Laptop Computer	D8027	CXN6KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
296	Laptop Computer	D8028	CXP5KM1	24/5/2010	11049	2,015.00	000280	Kabul	IEC HQ	Abdul Wasi	Transferred
297	Generator	DEX-11609	12889	11/8/2008	5319	12,627.00	10480	Balkh	IEC Compound	Sayed Mateen/Logistics	Transferred
298	Generator	DEX-11611	12895	11/8/2008	5319	12,627.00	10480	Kabul	IEC HQ	Mohammad Sharif Mor	Transferred
299	Generator	DEX-11613	12863	11/8/2008	5319	10,284.00	10480	Saripul	IEC	Mohammad Fahim Logi	Transferred
300	Generator	DEX-11614	12870	11/8/2008	5319	10,284.00	10480	Jawazjan	IEC	Hafizullah Logistics offic	Transferred
301	Generator	DEX-11616	12839	11/8/2008	5319	8,446.00	10480	Laghman	IEC	Naqib Ahmad	Transferred
302	Generator	DEX-11617	12858	11/8/2008	5319	8,446.00	10480	Faryab	IEC	Logistics	Transferred
303	Generator	DEX-11618	12860	11/8/2008	5319	8,446.00	10480	Samangan	IEC	Mirwais Rasa	Transferred
304	Generator	DEX-11619	12842	11/8/2008	5319	8,446.00	10480	Jawazjan	IEC	Hafizullah Logistics offic	Transferred

305	Generator	DEX-11620	12841	11/8/2008	5319	8,446.00	10480	Saripul	IEC		Transferred
306	Generator	DEX-11625	12885	11/8/2008	5319	10,284.00	10480	Samangan	IEC	Mirwais Rasa	Transferred
307	Generator	DEX-11626	12875	11/8/2008	5319	10,284.00	10480	Faryab	IEC	Logistics	Transferred
308	Generator	DEX-11627	12872	11/8/2008	5319	10,284.00	10480	Laghman	IEC	Naqib Ahmad	Transferred
309	Generator	DEX-11631	12862	11/8/2008	5319	8,446.00	10480	Kunar	IEC PO	Zakirullah	Transferred
310	Generator	DEX-11638	12879	11/8/2008	5319	10,284.00	10480	Kunar	IEC PO	Zakirullah	Transferred
311	Generator	DEX-11652	12894	11/8/2008	5319	12,627.00	10480	Nangarhar	IEC office	Ahmad Wali	Transferred
312	Codan Desktop Station	DEX-12507	N/K	8/9/2008	5375	3,509.86	10480	Kunar	IEC Office	M. Bashir	Transferred
313	Codan Mobile Base Station	DEX-12512	893502400066	8/9/2008	5375	3,860.93	10480	Kabul	IEC HQ	IEC HQ	Transferred
314	Codan Mobile Base Station	DEX-12569	893502400064	8/9/2008	5375	3,860.93	10480	Laghman	IEC P Office	Dr.Mohammad Daud	Transferred
315	Codan Desktop Station	DEX-12562	N/K	8/9/2008	5375	3,509.86	10480	Jawazjan	IEC Office	Ghulam Abas Radio ops	Transferred
316	Codan Mobile Base Station	DEX-12563	893502400035	8/9/2008	5375	3,860.93	10480	Faryab	IEC	Hashmatullah	Transferred
317	Codan Desktop Station	DEX-12570	N/K	8/9/2008	5375	3,509.86	10480	Samangan	IEC	Bizhan Radio Oprator	Transferred
318	Codan Desktop Station	DEX-12574	N/K	8/9/2008	5375	3,509.86	10480	Samangan	IEC	Bizhan Radio Oprator	Transferred
319	Codan Desktop Station	DEX-12549	N/K	8/9/2008	5375	3,509.86	10480	Kunar	IEC Office	M. Bashir	Transferred
320	Codan Desktop Station	DEX-12647	N/K	8/9/2008	5375	3,509.86	10480	Kabul	IEC HQ	IEC HQ	Transferred
321	Codan Desktop Station	DEX-12648	N/K	8/9/2008	5375	3,509.86	10480	Kunar	IEC PO	Riaz Afghan	Transferred
322	Codan Desktop Station	DEX-12649	N/K	8/9/2008	5375	3,509.86	10480	Saripul	IEC	Mohammad Bashir	Transferred
323	Codan Desktop Station	DEX-12653	N/K	8/9/2008	5375	3,509.86	10480	Kabul	Country Office	Country Office	Transferred
324	Codan Desktop Station	DEX45987	N/K	8/9/2008	5375	3,509.86	10480	Nangarhar	IEC Office	Ruhullah Momand	Transferred
325	Codan Desktop Station	DEX-12661	N/K	8/9/2008	5375	3,509.86	10480	Jawazjan	IEC Office	Ghulam Abas Radio ops	Transferred
326	Codan Desktop Station	DEX-12662	N/K	8/9/2008	5375	3,509.86	10480	Faryab	IEC	Hashmatullah	Transferred
327	Codan Desktop Station	DEX-12668	N/K	8/9/2008	5375	3,509.86	10480	Laghman	IEC	Mohammad Haroon	Transferred
328	Codan Desktop Station	DEX-12669	N/K	8/9/2008	5375	3,509.86	10480	Samangan	IEC	Bizhan Radio Oprator	Transferred
329	Solar Panel	DEX-14572	347891	8/9/2008	5375	1,090.99	10480	Laghman	IEC	Mohammad Haroon	Transferred
330	Solar Panel	DEX-14578	347016	8/9/2008	5375	1,090.99	10480	Faryab	IEC	Hashmatullah	Transferred
331	Solar Panel	DEX-14587	347888	8/9/2008	5375	1,090.99	10480	Laghman	IEC	Mohammad Haroon	Transferred
332	Solar Panel	DEX-14599	347004	8/9/2008	5375	1,090.99	10480	Samangan	IEC	Rahmatuulah IT	Transferred
333	solar panel	DEX-14600	347858	8/9/2008	5375	1,090.99	10480	Saripul	IEC Office	Logistics	Transferred
334	Solar Panel	DEX-14601	346992	8/9/2008	5375	1,090.99	10480	Saripul	IEC	Mohammad Bashir	Transferred
335	Repeater Station	DEX-14843	N/A	8/9/2008	5375	1,465.04	10480	Faryab	IEC	Hashmatullah	Transferred
336	Repeater Station	DEX45993	N/A	8/9/2008	5375	1,465.04	10480	Nangarhar	IEC Office	Ruhullah Momand	Transferred
337	Repeater Station	DEX-14845	N/A	8/9/2008	5375	1,465.04	10480	Saripul	IEC	Mohammad Bashir	Transferred
338	Repeater Station	DEX-14853	N/A	8/9/2008	5375	1,465.04	10480	Samangan	IEC	Bizhan Radio Oprator	Transferred

Chiriga

339	solar panel	DEX16522	422611	8/9/2008	5375	1,090.99	10480	Kunar	IEC Office	Logistics	Transferred
340	solar panel	DEX16524	422637	8/9/2008	5375	1,090.99	10480	Kunar	IEC Office	Logistics	Transferred
341	Solar Panel	DEX16525	414291	8/9/2008	5375	1,090.99	10480	Kunar	IEC PO	Dr. Daud Sharif	Transferred
342	Generator	DEX-11608	12893	11/8/2008	5319	12,627.00	10480	kabul	IEC Regional C	munir saiqal	Transferred
343	Solar Panel	DEX16549	422642	8/9/2008	5375	1,090.99	10480	Kunar	IEC warehouse	Mohammad Bashir	Transferred
344	solar panel	DEX-16604	422615	8/9/2008	5375	1,090.99	10480	Samangan	IEC Office	Logistics	Transferred
345	solar panel	DEX-16615	414287	8/9/2008	5375	1,090.99	10480	Samangan	IEC Office	Logistics	Transferred
346	Solar Panel	DEX-16619	414282	8/9/2008	5375	1,090.99	10480	Laghman	IEC	Mohammad Haroon	Transferred
347	solar panel	DEX-16620	414274	8/9/2008	5375	1,090.99	10480	Langman	IEC Office	Logistics	Transferred
348	Codan Mobile Base Station	DEX-12517	8935024O0061	8/9/2008	5375	3,860.93	10480	kabul	IEC Kabul Reg	M. Bashir	Transferred
349	Solar Panel	DEX-16631	422631	8/9/2008	5375	1,090.99	10480	Faryab	IEC	Hashmatullah	Transferred
350	solar panel	DEX-16632	422630	8/9/2008	5375	1,090.99	10480	Faryab	IEC Office	Logistics	Transferred
351	Desktop Computer	DEX-18462	9CG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Mohammad Alam	Transferred
352	Desktop Computer	DEX-18464	3FG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Asadullah	Transferred
353	Desktop Computer	DEX-18465	5CG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Khushal	Transferred
354	Desktop Computer	DEX-18469	DFG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Zikrullah	Transferred
355	Desktop Computer	DEX-18470	DJZ7JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Ajmal	Transferred
356	Desktop Computer	DEX-18473	CDG8JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Ihsanullah	transferred
357	Desktop Computer	DEX-18481	1CG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Matiullah Ahmadzai	Transferred
358	Desktop Computer	DEX-18942	13T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Transferred
359	Desktop Computer	DEX-18944	14T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Transferred
360	Desktop Computer	DEX-18873	4PNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Transferred
361	Desktop Computer	DEX-18487	5HZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Transferred
362	Laptop Computer	PMU28151	D6KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Transferred
363	Laptop Computer	PMU-002486	15N6XG1	10/8/2008	5806	1,330.00	00248	Kabul	IEC HQ	IEC HQ	Transferred
364	Laptop Computer	ECC36983	25KLX3J	25/03/2009	7607	1,203.30	10480	kabul	IEC HQ	IEC HQ	Transferred
365	Laptop Computer	ECC35926	67KLX3J	25/03/2009	7607	1,203.30	10480	KABUL	IEC HQ	IEC HQ	Transferred
366	Codan Desktop Station	DEX-12567	8935024O0051	8/9/2008	5375	3,509.86	10480	Kapisa	IEC Office	#N/A	Transferred
367	Codan Desktop Station	DEX-12650	8935024O0049	8/9/2008	5375	3,509.86	10480	Parwan	IEC P Office	Aimal, IT Officer	Transferred
368	Codan Desktop Station	DEX-12666	N/K	8/9/2008	5375	3,509.86	10480	Kapisa	IEC Office	Bashir Ahmad IT Tchnic	Transferred
369	Codan Desktop Station	DEX12544	8935024O0034	8/9/2008	5375	3,509.86	10480	Logar	IEC Office	Idrees Ullah	Transferred
370	Codan Mobile Base Station	DEX-12545	8935024O0036	8/9/2008	5375	3,860.93	10480	Panjshir	IEC Office	Farhad, Provincial IT Of	Transferred
371	Copier	DEX37085	21MWT14768	31/03/2009	7667	1,640.00	00141	Kunduz	IEC Provincial	Hayatullah Subhani	Transferred
372	Copier	DEX37088	21MWT14775	31/03/2009	7667	1,640.00	00141	Herat	IEC Provincial	Najibullah Bahrami-Log	Transferred

Phiriga

373	Desktop Computer	DEX-19054	14R4JH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Mohammad/ IT Officer	Transferred
374	Desktop Computer	DEX-18910	1FC4JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Leila Ahrari-PPOO	Transferred
375	Desktop Computer	DEX-18641	1JZ7JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Najibullah Bahrami - Lo	Transferred
376	Desktop Computer	DEX-18506	1KZ7JH1	10/9/2008	5992	1,278.73	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Transferred
377	Desktop Computer	DEX-18519	1QZ7JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Mustafa Mosadeq- IT o	Transferred
378	Desktop Computer	DEX-18899	1RC3JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	Manzoora	Transferred
379	Desktop Computer	DEX-19166	1Y2CJH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Kochi liaison officer Ash	Transferred
380	Desktop Computer	DEX-19022	1YDGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Sahib Din Public Out Re	Transferred
381	Desktop Computer	DEX-18783	203CJH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Faridulla Jan IT Assistan	Transferred
382	Desktop Computer	DEX-18946	25T8JH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Burhanodin HR Officer	Transferred
383	Desktop Computer	DEX-19052	26R4JH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Abdull Aziz Logistict off	Transferred
384	Desktop Computer	DEX-18913	2DC4JH1	10/9/2008	5992	1,278.73	10480	Panjshir	IEC Office	Shir Agah, PLO	Transferred
385	Desktop Computer	DEX-19198	2JZ7JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Wahid Amini, IT Officer	Transferred
386	Desktop Computer	DEX-19034	2ZDGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Mohammad Ghani Faiz	Transferred
387	Desktop Computer	DEX-18902	39C4JH1	10/9/2008	5992	1,278.73	10480	Panjshir	IEC Office	Shir Agah, PLO	Transferred
388	Desktop Computer	DEX-18916	3FC4JH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC Provincial	Finance officer ,Sultan	Transferred
389	Desktop Computer	DEX-18848	F03CJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	MOHAMMAD KHALID	Transferred
390	Desktop Computer	DEX-19171	3mngjh1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/Provincial	Logistic Officer Dawood	Transferred
391	Desktop Computer	DEX-19162	3pngjh1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Region	REC,Najeeb Ahmadzai	Transferred
392	Desktop Computer	DEX-18648	3PZ7JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Emran mojadadi-Securi	Transferred
393	Desktop Computer	DEX-18994	3RC3JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	Ahmadullah	Transferred
394	Desktop Computer	DEX-18803	3TC3JH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/Provincial	Logistic Officer Dawood	Transferred
395	Desktop Computer	DEX-18987	3XDGJH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Regional d	eng.saddaq	Transferred
396	Desktop Computer	DEX-19044	3Y2CJH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Said Ehsanullah / ERO	Transferred
397	Desktop Computer	DEX-18927	4DC4JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	abdul aziz	Transferred
398	Desktop Computer	DEX-19197	4HZ7JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Ezatullah Alemi-Trainin	Transferred
399	Desktop Computer	DEX-18559	4KZ7JH1	10/9/2008	5992	1,278.73	10480	Panjshir	IEC Office	Farhad, Provincial IT OF	Transferred
400	Desktop Computer	DEX-19170	4RNGJH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Burhanodin HR Officer	Transferred
401	Desktop Computer	DEX-18966	4Y2CJH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	fazal rahim khan	Transferred
402	Desktop Computer	DEX-18961	4Z2CJH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Najibullah Bahrami - Lo	Transferred
403	Desktop Computer	DEX-18896	50FGJH1	10/9/2008	5992	1,278.73	10480	Parwan	IEC P Office	Abdul Wahid, PLO	Transferred
404	Desktop Computer	DEX-19161	52r4jh1	10/9/2008	5992	1,278.73	10480	Paktia	IEC Provincial	Finance officer ,Sultan	Transferred
405	Desktop Computer	DEX-18998	5GZ7JH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Region	MOHD. ZUBAIR	Transferred
406	Desktop Computer	DEX-19039	5PNGJH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Ahmad Khalid	Transferred

Phuriga

407	Desktop Computer	DEX-18502	5QZ7JH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Region	MOHD. ZUBAIR	Transferred
408	Desktop Computer	DEX-18992	5RNGJH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Regional	eng.saddaq	Transferred
409	Desktop Computer	DEX-19128	5VDGJH1	10/9/2008	5992	1,278.73	10480	Badakhshan	IEC Compound	sayed omer bahir	Transferred
410	Desktop Computer	DEX-18849	5Y2CJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	MOHAMMAD KHALID	Transferred
411	Desktop Computer	DEX-18844	603CJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	ABDUL QADIR	Transferred
412	Desktop Computer	DEX-18784	65T8JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Habibullah Murghab - S	Transferred
413	Desktop Computer	DEX-18653	6JZ7JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Abdul khaleq- External	Transferred
414	Desktop Computer	DEX-19026	6RNGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Sabawoon HR officer	Transferred
415	Desktop Computer	DEX-18779	703CJH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Najibullah Bahrami - Lo	Transferred
416	Desktop Computer	DEX-18479	7CG8JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Najibullah / HR officer	Transferred
417	Desktop Computer	DEX-18662	7DG8JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Najibullah Bahrami - Lo	Transferred
418	Desktop Computer	DEX-18474	7FG8JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Abdul Rahman- Public c	Transferred
419	Desktop Computer	DEX-18990	7GZ7JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	abdul rahim rahimi	Transferred
420	Desktop Computer	DEX-19165	7QNGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Arifullah finance Assista	Transferred
421	Desktop Computer	DEX-19037	7RNGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Firoz finance officer	Transferred
422	Desktop Computer	DEX-18894	7SC3JH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	MIR AQA AFZALYAR	Transferred
423	Desktop Computer	DEX-19023	7VDGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Aziz Gull Media liaison /	Transferred
424	Desktop Computer	DEX-18858	7Z2CJH1	10/9/2008	5992	1,278.73	10480	Kapisa	IEC Office	Abdul Qaher Safi, PPOC	Transferred
425	Desktop Computer	DEX-18825	83R4JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	abdullah zarifi	Transferred
426	Desktop Computer	DEX-19043	83T8JH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Nisar Hamdard / PLO	Transferred
427	Desktop Computer	DEX-18776	84T8JH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Amir Hamza, PEO	Transferred
428	Desktop Computer	DEX-18774	85T8JH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Ahmad Sha Logistic Ass	Transferred
429	Desktop Computer	DEX-19047	8CC4JH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Miragull E,R,O	Transferred
430	Desktop Computer	DEX-18661	8FG8JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Wahid Amini , IT Officer	Transferred
431	Desktop Computer	DEX-19021	8PNGJH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Ahmad Khalid	Transferred
432	Desktop Computer	DEX-18806	8QNGJH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Sayed Abdul hamid Ase	Transferred
433	Desktop Computer	DEX-19178	8RNGJH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Public Outreach Officer	Transferred
434	Desktop Computer	DEX-18851	92R4JH1	10/9/2008	5992	1,278.73	10480	Parwan	IEC P Office	Abdul Rahman Farid PE	Transferred
435	Desktop Computer	DEX-18485	9DG8JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Najibullah Bahrami - Lo	Transferred
436	Desktop Computer	DEX-18476	9HZ7JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Abdul Razeq Naderi - Lo	Transferred
437	Desktop Computer	DEX-18511	9JZ7JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Wahid Amini-IT Officer	Transferred
438	Desktop Computer	DEX-19172	9nngjh1	10/9/2008	5992	1,278.73	10480	Paktia	IEC Provincial	Admin finance officer F	Transferred
439	Desktop Computer	DEX-19163	9pngjh1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Burhanodin HR Officer	Transferred
440	Desktop Computer	DEX-18891	9SC3JH1	10/9/2008	5992	1,278.73	10480	Logar	IEC Office	Abdul Wahid	Transferred

Chirga

441	Desktop Computer	DEX-19177	9XDGJH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	I.C.T Abdula	Transferred
442	Desktop Computer	DEX-18782	9Y2CJH1	10/9/2008	5992	1,278.73	10480	Panjshir	IEC Office	Moneer Ahmad, Provin	Transferred
443	Desktop Computer	DEX-19049	9Z2CJH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Mirwais Azizi / Operatic	Transferred
444	Desktop Computer	DEX-18926	B1R4JH1	10/9/2008	5992	1,278.73	10480	kunduz	iec regional of	sayed jamil	Transferred
445	Desktop Computer	DEX-18832	B2R4JH1	10/9/2008	5992	1,278.73	10480	Kapisa	IEC Office	Noor Ahmad Hanifi PEC	Transferred
446	Desktop Computer	DEX-18773	B6T8JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	hamidullah baloch	Transferred
447	Desktop Computer	DEX-18929	BDC4JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	fazal rahim khan	Transferred
448	Desktop Computer	DEX-18488	BDG8JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Najibullah Bahrami - Lo	Transferred
449	Desktop Computer	DEX-18991	BGZ7JH1	10/9/2008	5992	1,278.73	10480	Kunduz	IEC Office	zia ulhaq zia	Transferred
450	Desktop Computer	DEX-19028	BMNGJH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Mirwais HR Officer	Transferred
451	Desktop Computer	DEX-19173	BPNGJH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Pashton Trainer	Transferred
452	Desktop Computer	DEX-18999	BQC3JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	mohammad anwar naz	Transferred
453	Desktop Computer	DEX-19079	BSC3JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	abdullah Ahadi	Transferred
454	Desktop Computer	dex42333	BWDGJH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC provincial	Abdullah Ahadi	Transferred
455	Desktop Computer	DEX-18963	C0FGJH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Najibullah Bahrami - Lo	Transferred
456	Desktop Computer	DEX-18921	C4R4JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	Hayatullah Sohani	Transferred
457	Desktop Computer	DEX-18797	C7C4JH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Abdul Ahmad/ PPOO	Transferred
458	Desktop Computer	DEX-18509	CFG8JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC provincial	Mohammad Rated ham	Transferred
459	Desktop Computer	DEX-18995	CGZ7JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	abdullah kuchi	Transferred
460	Desktop Computer	DEX-18996	CNNGJH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	Mohammad Arif	Transferred
461	Desktop Computer	DEX-18886	CQC3JH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	SEKANDAR MUSAWI	Transferred
462	Desktop Computer	DEX-18801	CRC3JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	mohammad nasim	Transferred
463	Desktop Computer	DEX-18875	CSC3JH1	10/9/2008	5992	1,278.73	10480	Wardak	IEC Office	Mr. Fazal Rabi	Transferred
464	Desktop Computer	DEX-18985	CVDGJH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	abdullah Ahadi	Transferred
465	Desktop Computer	DEX-18935	D3R4JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Najibullah Bahrami - Lo	Transferred
466	Desktop Computer	DEX-18931	D4R4JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	palwasha	Transferred
467	Desktop Computer	DEX-18491	5DG8JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Ahmad Hamid	Transferred
468	Desktop Computer	DEX-18493	3CG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Haji Hazrat Wali	Transferred
469	Desktop Computer	DEX-18496	BFG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Abdul Qadir	Transferred
470	Desktop Computer	DEX-18499	DDG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Noor Ahmad	Transferred
471	Desktop Computer	DEX-18500	2CG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Ahmad Wali	Transferred
472	Repeater Station	DEX-14841	N/A	8/9/2008	5375	1,465.04	10480	Baghlan	IEC	MOHAMMAD KHALID N	Transferred
473	Repeater Station	DEX-14851	N/A	8/9/2008	5375	1,465.04	10480	Badakhshan	IEC Compoun	sayed jawad Mahir	Transferred
474	Desktop Computer	DEX-18658	DCG8JH1	10/9/2008	5992	1,278.73	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Transferred

Ahriq

475	solar panel	DEX16531	414278	8/9/2008	5375	1,090.99	10480	Kabul	IEC Regional C	Comp	Transferred
476	solar panel	DEX16533	414273	8/9/2008	5375	1,090.99	10480	Kabul	IEC Regional C	Comp	Transferred
477	Desktop Computer	DEX-18482	DH27JH1	10/9/2008	5992	1,278.73	10480	Wardak	IEC Office	Store	Transferred
478	Desktop Computer	DEX-19025	DMNGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Mohammad Nazeer ER	Transferred
479	Desktop Computer	DEX-18771	34T8JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Sayed Esmatullah Mal	Transferred
480	solar panel	DEX-16627	422654	8/9/2008	5375	1,090.99	10480	Kabul	IEC Regional C	Comp	Transferred
481	Desktop Computer	DEX-18791	63T8JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Basir	Transferred
482	solar panel	DEX-16628	422651	8/9/2008	5375	1,090.99	10480	Kabul	IEC Regional C	Comp	Transferred
483	Desktop Computer	DEX-18484	GFG8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
484	Desktop Computer	DEX-18489	GDG8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Mohammad Rasoul	Transferred
485	Desktop Computer	DEX-18503	2FG8JH1	10/9/2008	5992	1,278.73	10480	kabul	IEC Kabul Reg	rabiullah langri	Transferred
486	Desktop Computer	DEX-18822	J5T8JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Mohammad Akmal	Transferred
487	Desktop Computer	DEX-18823	J1R4JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Tariq	Transferred
488	Desktop Computer	DEX-18824	16R4JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Raees Ahmadzai	Transferred
489	Desktop Computer	DEX-18826	94R4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Mohammad Haroon Kh	Transferred
490	Desktop Computer	DEX-18828	82R4JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Mohammad Raqib	Transferred
491	Desktop Computer	DEX-19033	DNNGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Shah Zada Hasan khost	Transferred
492	Desktop Computer	DEX-18829	D8C4JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Hamza	Transferred
493	Desktop Computer	DEX-18830	F7C4JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Dr. Abdul Saeed	Transferred
494	Desktop Computer	DEX-18831	64T8JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Ajmal Ahadi	Transferred
495	Desktop Computer	DEX-18833	95R4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Sayed Hujatullah	Transferred
496	Desktop Computer	DEX-18834	J6R4JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Abdurahman Ibrahim	Transferred
497	Desktop Computer	DEX-18835	78C4JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Aminullah Alakozai	Transferred
498	Desktop Computer	DEX-18836	F3T8JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Toofan	Transferred
499	Desktop Computer	DEX-18837	61R4JH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC Office	Hussain Ehsani	Transferred
500	Desktop Computer	DEX-18838	G2R4JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Ruhullah Momand	Transferred
501	Desktop Computer	DEX-18841	GX2CJH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Dr. Noor Ahmad	Transferred
502	Desktop Computer	DEX-18845	FX2CJH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Abdullah Fazli	Transferred
503	Desktop Computer	DEX-18846	403CJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC	Noorul Haq Ghafari HR	Transferred
504	Desktop Computer	DEX-18850	GY2CJH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Abdul Malik Sulimanzai	Transferred
505	Desktop Computer	DEX-18852	B22CJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC Office	Abdul Ghaffar	Transferred
506	Desktop Computer	DEX-18855	86R4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	IT Officer/Tapish	Transferred
507	Desktop Computer	DEX-18859	93R4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	IT Officer/Ali	Transferred
508	Desktop Computer	DEX-18860	303CJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC	Mohammad Yousof	Transferred

Murida

509	Desktop Computer	DEX-18993	DQC3JH1	10/9/2008	5992	1,278.73	10480	kunduz	IEC Provincial	Jamilluah passon	Transferred
510	Desktop Computer	DEX-18868	FLNGJH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Hamza	Transferred
511	Desktop Computer	DEX-18882	9TDGJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC	Rahmatullah	Transferred
512	Desktop Computer	DEX-18885	1ZDGJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC Office	Ahmad Mohsini	Transferred
513	Desktop Computer	DEX-18887	1VDGJH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Sayed Jawid ERO	Transferred
514	Desktop Computer	DEX-18642	7PZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
515	Desktop Computer	DEX-18892	10FGJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC Office	Abdul Ghaffar	Transferred
516	Desktop Computer	DEX-18893	HX2CJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC	Mohammad Hussain	Transferred
517	Desktop Computer	DEX-18644	HNZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic Office	Transferred
518	Desktop Computer	DEX-18897	8Z2CJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC	Abdul Malik Anif PEO	Transferred
519	Desktop Computer	DEX-18898	D03CJH1	10/9/2008	5992	1,278.73	10480	Samangan	IEC	Mohammad Hessa Tab	Transferred
520	Desktop Computer	DEX-18901	BBC4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Marim Jan	Transferred
521	Desktop Computer	DEX-18903	GCC4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Nik Mohammad	Transferred
522	Desktop Computer	DEX-18647	8CG8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Mohammad Rasoul	Transferred
523	Desktop Computer	DEX-18649	7HZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
524	Desktop Computer	DEX-18651	FHZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
525	Desktop Computer	DEX-18908	G8C4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC Office	Nasir Ahmad	Transferred
526	Desktop Computer	DEX-18655	HCG8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
527	Desktop Computer	DEX-18915	FBC4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Amanullah Habib, PEO	Transferred
528	Desktop Computer	DEX-18884	DSC3JH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	MOHAMMAD KARIM	Transferred
529	Desktop Computer	DEX-18659	JHZ7JH1	10/9/2008	5992	1,278.73	10480	kabul	IEC Regional C	Rabiullah langri	Transferred
530	Desktop Computer	DEX-18924	7BC4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Mohammad Haris	Transferred
531	Desktop Computer	DEX-18934	6DC4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Bashir Qalandar	Transferred
532	Desktop Computer	DEX-18939	H9C4JH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Fazil Ahmad	Transferred
533	Desktop Computer	DEX-18660	3DG8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
534	Desktop Computer	DEX-18775	B4T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Kabul Reg	Mohammad Zubair Nas	Transferred
535	Desktop Computer	DEX-18988	21FGJH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Mihajuddin	Transferred
536	Desktop Computer	DEX-18883	DWDGJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	MOHAMMAD KHALID N	Transferred
537	Desktop Computer	DEX-18989	CRNGJH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Emal	Transferred
538	Desktop Computer	DEX-19000	FQC3JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Hamza	Transferred
539	Desktop Computer	DEX-18790	F5T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Kabul Reg	Mohammad Raza Ali	Transferred
540	Desktop Computer	DEX-19045	DZ2CJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Mohammad Haleem lo	Transferred
541	Desktop Computer	DEX-18976	DZDGJH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Mohammad Rateb ham	Transferred
542	Desktop Computer	DEX-18970	F1FGJH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Najibullah Bahrami - Lo	Transferred

543	Desktop Computer	DEX-18772	F2T8JH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Abdullah Khan/Admin &	Transferred
544	Desktop Computer	DEX-18788	FCC4JH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Said Alam Eshaqzai / PE	Transferred
545	Desktop Computer	DEX-19038	DVDGJH1	10/9/2008	5992	1,278.73	10480	Paktika	IEC	Taj Ali Wazeri, PEO	Transferred
546	Desktop Computer	DEX-18515	FMZ7JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Mustafa Mosadeq- IT o	Transferred
547	Desktop Computer	DEX-18510	FNZ7JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Abdul Razeq Naderi - L	Transferred
548	Desktop Computer	DEX-18811	55C3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
549	Desktop Computer	DEX-18556	FPZ7JH1	10/9/2008	5992	1,278.73	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Transferred
550	Desktop Computer	DEX-18847	FY2CJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	AINULLLA HABIBI	Transferred
551	Desktop Computer	DEX-19122	GSC3JH1	10/9/2008	5992	1,278.73	10480	Badakhshan	IEC Compoun	Hasina Mohammadi	Transferred
552	Desktop Computer	DEX-19174	GWDGJH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Abdullah Khan/Admin &	Transferred
553	Desktop Computer	DEX-18856	GZ2CJH1	10/9/2008	5992	1,278.73	10480	Logar	IEC Office	Idrees Ullah	Transferred
554	Desktop Computer	DEX-18777	H1T8JH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Ahmad Khalid	Transferred
555	Desktop Computer	DEX-18827	H3R4JH1	10/9/2008	5992	1,278.73	10480	Panjshir	IEC Office	Shir Agha, PLO	Transferred
556	Desktop Computer	DEX-18821	B5T8JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC Kabul Reg	khalida faizi	Transferred
557	Desktop Computer	DEX-18843	FZ2CJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Kabul Reg	Najib Aslami	Transferred
558	Desktop Computer	DEX-18857	803CJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC Kabul Reg	raziullah langri	Transferred
559	Desktop Computer	DEX-18881	CZDGJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC Kabul Reg	zia ahmad zia	Transferred
560	Desktop Computer	DEX-18889	3SC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Ahmad Shah Komail	Transferred
561	Desktop Computer	DEX-18890	GRC3JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC Kabul Reg	munir saiqal	Transferred
562	Desktop Computer	DEX-18895	9YDGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
563	Desktop Computer	DEX-19075	JRC3JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Naqibullah	Transferred
564	Desktop Computer	DEX-19077	7TC3JH1	10/9/2008	5992	1,278.73	10480	Kunar	IEC PO	Naseerullah	Transferred
565	Desktop Computer	DEX-19080	GQC3JH1	10/9/2008	5992	1,278.73	10480	Faryab	IEC	Mohammad Amin	Transferred
566	Desktop Computer	DEX-19121	5QC3JH1	10/9/2008	5992	1,278.73	10480	Jawazjan	IEC	Sayed Mobin	Transferred
567	Desktop Computer	DEX-19124	BRC3JH1	10/9/2008	5992	1,278.73	10480	Faryab	IEC	Farid Ahmad	Transferred
568	Desktop Computer	DEX-19126	C1FGJH1	10/9/2008	5992	1,278.73	10480	Saripul	IEC	Ghulam Mohammad Na	Transferred
569	Desktop Computer	DEX-19130	5TC3JH1	10/9/2008	5992	1,278.73	10480	Jawazjan	IEC	Hafizullah Logistics offic	Transferred
570	Desktop Computer	DEX-19132	2WDGJH1	10/9/2008	5992	1,278.73	10480	Saripul	IEC	Mohammad Fahim	Transferred
571	Desktop Computer	DEX-19058	H5T8JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Najibullah Bahrami - Lo	Transferred
572	Desktop Computer	DEX-18472	HDG8JH1	10/9/2008	5992	1,278.73	10480	Badghis	IEC Provincial	Mahmood Moqtased-A	Transferred
573	Desktop Computer	DEX-19032	HNNGJH1	10/9/2008	5992	1,278.73	10480	Khost	IEC Khost Pro	Sedwali HR Assistant	Transferred
574	Desktop Computer	DEX-19168	CMNGJH1	10/9/2008	5992	1,278.73	10480	Faryab	IEC	Ahmad Khalid	Transferred
575	Desktop Computer	DEX-19176	4ZDGJH1	10/9/2008	5992	1,278.73	10480	Faryab	IEC	Mohammad Haris	Transferred
576	Desktop Computer	DEX-18900	HQC3JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC Kabul Reg	zia ahmad zia	Transferred

Amiriga

577	Desktop Computer	DEX-18842	HY2CJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	SEKENDAR MUSAWI	Transferred
578	Desktop Computer	DEX-18914	8DC4JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC Kabul Reg	munir saiqal	Transferred
579	Desktop Computer	DEX-18922	D6R4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Kabul Reg	Najib Aslami	Transferred
580	Desktop Computer	DEX-18794	HZ2CJH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Samiullah Afghan	Transferred
581	Desktop Computer	DEX-18982	5WDGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	Logistic unit	Transferred
582	Laptop Computer	DEX25112	7FGV84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
583	Laptop Computer	DEX25113	GFGV84J	31/03/2009	7667	1,110.00	00141	Jawazjan	IEC Office	Amanullah Habib, PEO	Transferred
584	Desktop Computer	DEX39769	J4T8JH1	10/9/2008	5992	1,278.73	10480	Ghor	IEC Provincial	Najibullah Naiei- Financ	Transferred
585	Desktop Computer	DEX39762	J9C4JH1	10/9/2008	5992	1,278.73	10480	Ghor	IEC Provincial	Yama Vahedai -IT Assist	Transferred
586	Desktop Computer	DEX-18643	J8G8JH1	10/9/2008	5992	1,278.73	10480	Wardak	IEC Office	Finance	Transferred
587	Scanner FlatBed	DEX25180	CN87PA0061050C	31/03/2009	7667	1,225.00	00141	Nangarhar	IEC Office	Mohammad Alam	Transferred
588	Desktop Computer	DEX-18938	JCC4JH1	10/9/2008	5992	1,278.73	10480	Herat	IEC Provincial	Wakil Ahmad Sediqi-Ext	Transferred
589	Laptop Computer	DEX25401	CCZV84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
590	Desktop Computer	DEX-19167	JLNGJH1	10/9/2008	5992	1,278.73	10480	Paktia	IEC/SE/Provin	Pashton Trainer	Transferred
591	Desktop Computer	DEX-19024	JPNGJH1	10/9/2008	5992	1,278.73	10480	Paktika	Paktika IEC	Ahmad Khalid Admin	Transferred
592	Desktop Computer	DEX-18888	JVDGJH1	10/9/2008	5992	1,278.73	10480	Baghlan	IEC	ABDUL QADIR	Transferred
593	Desktop Computer	DEX-18780	JY2CJH1	10/9/2008	5992	1,278.73	10480	Farah	IEC Office	Said Ehsanullah / ERO	Transferred
594	Desktop Computer	DEX-18853	JZ2CJH1	10/9/2008	5992	1,278.73	10480	Panjshir	IEC Office	Agha Shirin, Admin/Fin	Transferred
595	Desktop Computer	DEX-19078	6TC3JH1	10/9/2008	5992	1,278.73	10480	Takhar	IEC Office		Transferred
596	Desktop Computer	DEX-19127	2RC3JH1	10/9/2008	5992	1,278.73	10480	Takhar	IEC Office		Transferred
597	Laptop Computer	DEX25428	JZ3W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
598	Laptop Computer	DEX25429	8D1W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
599	Laptop Computer	DEX25436	CDZV84J	31/03/2009	7667	1,110.00	00141	Kunar	IEC	Shah Jahan Sardari	Transferred
600	Laptop Computer	DEX26086	8Z3W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
601	Laptop Computer	DEX26087	9CZV84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
602	Generator	DEX-11602	12837	11/8/2008	5319	8,446.00	10480	Parwan	IEC P Office	Abdul Wahid, PLO	Transferred
603	Generator	DEX-11612	12843	11/8/2008	5319	8,446.00	10480	Badghis	IEC provincial	Abdul Razeq Naderi- Lo	Transferred
604	Generator	DEX-11649	12844	11/8/2008	5319	8,446.00	10480	Paktika	Paktika IEC	Abdull Aziz Logistic offic	Transferred
605	Generator	DEX-11647	12845	11/8/2008	5319	8,446.00	10480	Ghor	IEC provincial	Hassan Ali Zia -Logistic	Transferred
606	Generator	DEX-11607	12848	11/8/2008	5319	8,446.00	10480	Wardak	IEC Office	Logistics	Transferred
607	Generator	DEX-11628	12849	11/8/2008	5319	8,446.00	10480	Takhar	IEC Office	Logistics	Transferred
608	Generator	DEX-11615	12851	11/8/2008	5319	8,446.00	10480	Baghlan	IEC	AINULLAH HABIBI	Transferred
609	Generator	DEX-11603	12852	11/8/2008	5319	8,446.00	10480	Panjshir	IEC Office	Shir Agha, PLO	Transferred
610	Generator	DEX-11605	12854	11/8/2008	5319	8,446.00	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Transferred

Shirif

611	Generator	DEX-11681	12855	11/8/2008	5319	8,446.00	10480	Kapisa	IEC Office	Nesar Ahmad PLO	Transferred
612	Generator	DEX-11646	12856	11/8/2008	5319	8,446.00	10480	Farah	IEC Provincial	Nisar Hamdard / Logisti	Transferred
613	Generator	DEX-11633	12857	11/8/2008	5319	8,446.00	10480	Badakhshan	IEC Compoun	sayed jawad Mahir	Transferred
614	Generator	DEX-11648	12861	11/8/2008	5319	8,446.00	10480	Khost	IEC Khost Pro	Akber Jan LO	Transferred
615	Generator	DEX-11657	12864	11/8/2008	5319	10,284.00	10480	Farah	IEC Provincial	Nisar Hamdard / Logisti	Transferred
616	Generator	DEX-11624	12868	11/8/2008	5319	10,284.00	10480	Badghis	IEC provincial	Abdul Razeq Naderi- Lo	Transferred
617	Generator	DEX-11655	12871	11/8/2008	5319	10,284.00	10480	Paktika	Paktika IEC	Abdull Aziz Logistic offic	Transferred
618	Generator	DEX-11635	12873	11/8/2008	5319	10,284.00	10480	Takhar	IEC Office	Logistics	Transferred
619	Generator	DEX-11623	12874	11/8/2008	5319	10,284.00	10480	Panjshir	IEC Office	Shir Agha, PLO	Transferred
620	Generator	DEX-11641	12877	11/8/2008	5319	10,284.00	10480	Badakhshan	IEC Compoun	sayed jawad Mahir	Transferred
621	Generator	DEX-11606	12878	11/8/2008	5319	10,284.00	10480	Kapisa	IEC Office	Nesar Ahmad PLO	Transferred
622	Generator	DEX-11610	12880	11/8/2008	5319	10,284.00	10480	Parwan	IEC P Office	Abdul Wahid, PLO	Transferred
623	Generator	DEX-11654	12881	11/8/2008	5319	10,284.00	10480	Khost	IEC Khost Pro	Akber Jan LO	Transferred
624	Generator	DEX-11632	12882	11/8/2008	5319	10,284.00	10480	Baghlan	IEC	AINULLAH HABIBI	Transferred
625	Generator	DEX-11604	12883	11/8/2008	5319	10,284.00	10480	Logar	IEC	Logistics	Transferred
626	Generator	DEX-11622	12886	11/8/2008	5319	10,284.00	10480	Wardak	IEC Office	Logistics	Transferred
627	Generator	DEX-11630	12887	11/8/2008	5319	10,284.00	10480	Paktia	SE/IEC Region	Mohammad Akbar IEC	Transferred
628	Generator	DEX-11656	12888	11/8/2008	5319	10,284.00	10480	Ghor	IEC provincial	Hassan Ali Zia -Logistic	Transferred
629	Generator	DEX-11658	12891	11/8/2008	5319	12,627.00	10480	Paktia	SE/IEC Region	Mohammad Akbar IEC	Transferred
630	Generator	DEX26074	FGWP05JCA11029	5/7/2009	8551	22,750.00	10480	Herat	IEC Provincial	Najibullah Bahrami-Log	Transferred
631	Generator	DEX46259	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Parwan	IEC P Wareho	Abdul Wahid, PLO	Transferred
632	Generator	DEX46260	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Khost	IEC Khost Pro	Akber Jan LO	Transferred
633	Generator	DEX46263	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Panjshir	IEC Office	Shir Agha, PLO	Transferred
634	Generator	DEX46272	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Farah	IEC Warehous	Nisar Hamdard / logist	Transferred
635	Generator	DEX46258	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Kapisa	IEC Office	Nesar Ahmad PLO	Transferred
636	Generator	DEX46268	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Badakhshan	IEC Compoun	sayed jawad Mahir	Transferred
637	Generator	DEX46271	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Logar	IEC	Logistics	Transferred
638	Generator	DEX46267	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Herat	IEC provincial	Najibullah Bahrami-Log	Transferred
639	Generator	DEX46261	FGWP05JCA11029	12/6/2009	8293	10,808.00	00117	Kunduz	Ware house-A	Engineer Dor Mohamm	Transferred
640	Generator	DEX46255	FGWP05JCA11029	12/6/2009	8293	14,724.00	00117	Paktia	GMAC Comp	Logistics	Transferred
641	Generator	DEX11601	12850	11/8/2008	5319	8,446.00	10480	Kapisa	IEC Office	Nesar Ahmad PLO	Transferred
642	Laptop Computer	DEX26091	H12W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
643	Laptop Computer	DEX26093	BDZV84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
644	Laptop Computer	DEX26094	5P0W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred

Abduriga

645	Scanner FlatBed	DEX25178	CN87PA0059050C	31/03/2009	7667	1,225.00	00141	kabul	IEC Kabul Reg	munir saiqal	Transferred
646	Laptop Computer	DEX26100	404W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
647	Laptop Computer	DEX26103	3Q0W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
648	Laptop Computer	DEX26117	9P0W84J	31/03/2009	7667	1,110.00	00141	Faryab	IEC	Amanullah Aman	Transferred
649	Laptop Computer	DEX26119	FP0W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Abdul Wasi	Transferred
650	Copier	DEX37087	21MWT14789	31/03/2009	7667	1,640.00	00141	Balkh	IEC	Admin/Finance	Transferred
651	Scanner FlatBed	DEX37090	CN8B3A0053050C	31/03/2009	7667	1,225.00	00141	Balkh	IEC	Sayed Matin	Transferred
652	Laptop Computer	DEX26101	3P0W84J	31/03/2009	7667	1,110.00	00141	Kabul	Kabul Regional	Akbar Khan Khazer	Transferred
653	Laptop Computer	DEX25094	2P0W84J	31/03/2009	7667	1,110.00	00141	Kapisa	IEC Office	Ahmad Farid	Transferred
654	Laptop Computer	DEX25402	DDZV84J	31/03/2009	7667	1,110.00	00141	Logar	IEC	Khawaja Aminullah Fazil	Transferred
655	Laptop Computer	DEX25420	8CZV84J	31/03/2009	7667	1,110.00	00141	Badakhshan	IEC Compound	eng.amanullah aman	Transferred
656	Laptop Computer	DEX26116	2D1W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Allah Mohmmad	Transferred
657	Laptop Computer	DEX26114	CD1W84J	31/03/2009	7667	1,110.00	00141	Badakhshan	IEC	Saed Masoom	Transferred
658	Laptop Computer	DEX25407	522W84J	31/03/2009	7667	1,110.00	00141	Farah	IEC Office	Nisar Hamdard / PLO	Transferred
659	Laptop Computer	DEX26089	DCZV84J	31/03/2009	7667	1,110.00	00141	Farah	IEC Office	Said Alam Eshaqzai / PE	Transferred
660	Laptop Computer	DEX26099	5Q0W84J	31/03/2009	7667	1,110.00	00141	badghis	IEC provincial	Abdul Razeq Naderi - Ld	Transferred
661	Laptop Computer	DEX26112	1GGV84J	31/03/2009	7667	1,110.00	00141	Ghor	IEC provincial	Abdul Hamid Sharifi, PE	Transferred
662	Laptop Computer	DEX38358	CC1W84J	31/03/2009	7667	1,110.00	00141	Badghis	IEC provincial	Farsheed -Radio technic	Transferred
663	Laptop Computer	DEX25099	GN0W84J	31/03/2009	7667	1,110.00	00141	Wardak	IEC Office	#N/A	Transferred
664	solar panel	DEX46198		8/9/2008	5375	1,090.99	10480	Balkh	IEC Office	Logistics	Transferred
665	solar panel	DEX46199		8/9/2008	5375	1,090.99	10480	Balkh	IEC Office	Logistics	Transferred
666	solar panel	DEX46201		8/9/2008	5375	1,090.99	10480	Balkh	IEC Office	Logistics	Transferred
667	Generator	DEX46252	FGWPEPP5AATS2	12/6/2009	8293	14,724.00	00117	Balkh	IEC	Sayed Mateen	Transferred
668	Copier	DEX37083	21MWT14785	31/03/2009	7667	1,640.00	00141	kabul	IEC Kabul Reg	rabiullah langri	Transferred
669	Generator	DEX46257	FGWPEPP4YETH1	12/6/2009	8293	10,808.00	00117	Kabul	IEC HQ	Mohammad Sharif Mor	Transferred
670	Generator	DEX46264	FGWPEPP4EETH1	12/6/2009	8293	10,808.00	00117	Balkh	IEC	Sayed Mateen/Logistics	Transferred
671	Generator	DEX46269	FGWPEPP4TETH1	12/6/2009	8293	10,808.00	00117	Kabul	IEC HQ	Mohammad Sharif Mor	Transferred
672	Generator	DEX46270	FGWPEPP4YETH1	12/6/2009	8293	10,808.00	00117	Kunar	IEC warehouse	Mohammad Bashir	Transferred
673	Generator	DEX46275	FGWPEPP4TETH1	12/6/2009	8293	10,808.00	00117	Nangarhar	IEC office	Ahmad Wali	Transferred
674	Repeater Station	DEX12663	8903142B0060	8/9/2008	5375	1,465.04	10480	Takhar	IEC Office	PEO	Transferred
675	solar panel	DEX49200		8/9/2008	5375	1,090.99	10480	Balkh	IEC Office	Logistics	Transferred
676	Desktop Computer	DEX50658	103CJH1	10/9/2008	5992	1,278.73	10480	Balkh	IEC	Ahmad Zobair	Transferred
677	Desktop Computer	DEX50728	9FG8JH1	10/9/2008	5992	1,278.73	10480	Nangarhar	IEC office	Najibullah	Transferred
678	solar panel	DEX50741	535557	8/9/2008	5375	1,090.99	10480	Nangarhar	IEC Office	Logistics	Transferred

Miriga

679	solar panel	DEX50742	535570	8/9/2008	5375	1,090.99	10480	Nangarhar	IEC Office	Logistics	Transferred
680	solar panel	DEX50744	535562	8/9/2008	5375	1,090.99	10480	Nangarhar	IEC Office	Logistics	Transferred
681	Desktop Computer	DEX51327	45R4JH1	10/9/2008	5992	1,278.73	10480	Laghman	IEC	Abdurahman Mohabat	Transferred
682	Container	DX10616		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
683	Container	DX10617		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
684	Container	DX10618		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
685	Container	DX10619		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
686	Container	DX10620		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
687	Container	DX10621		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
688	Container	DX10622		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
689	Container	DX10623		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
690	Container	DX10624		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
691	Container	DX10625		10/1/2011	12823	5,196.20	550	Kabul	IEC HQ	Ab. Wasi	Transferred
692	Laptop Computer	EC11462	GNC12L1	12/10/2010	12158	1,200.00	00137	Kabul	IEC HQ	IEC HQ	Transferred
693	Desktop Computer	DEX47176	58C4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC Regional C	CN Unit	Transferred
694	Laptop Computer	EC12017	1N7G9L1	12/10/2010	12161	1,240.00	00137	Kabul	IEC HQ	IEC HQ	Transferred
695	Laptop Computer	EC12020	87S79L1	12/10/2010	12161	1,240.00	00137	Kabul	IEC HQ	IEC HQ	Transferred
696	Laptop Computer	EC11464	FNW22L1	12/10/2010	12158	1,200.00	00137	Kabul	Country Office	Abrie De beer	Transferred
697	Desktop Computer	EC13203	JGCJN1	29/07/2010	11598	1,052.11	10480	Kabul	IEC HQ	Abdul Wasi	Transferred
698	Laptop Computer	ECC44816	DFGV84J	31/03/2009	7667	1,110.00	00141	Balkh	IEC Office	Dr. Wali REC	Transferred
699	Key Board Controller	P0117	0320000-0512534	9/12/2009	9905	1,870.00	10480	Kabul	UNDP Comp E	Security	Transferred
700	AV Tech digital Video Recorder DVD-R	P0118	N/A	9/12/2009	9905	2,200.00	10480	Kabul	UNDP Comp E	Security	Transferred
701	Security Dome camera	P0119	12345678	9/12/2009	9905	2,050.00	10480	Kabul	UNDP Comp E	Security	Transferred
702	Storage Container	P01438		6/4/2010	10681	2,291.00	000280	Kabul	UNDP Compo	Security	Transferred
703	Satellite phone	P0153	35601300649872	2/12/2009	9833	1,045.00	10480	Kabul	IEC HQ	IEC HQ	Transferred
704	Satellite phone	P0157	35601300653012	2/12/2009	9833	1,045.00	10480	Kabul	IEC HQ	IEC HQ	Transferred
705	Laptop Computer	P0340	2PZZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	IEC HQ	Ziaullhaq Amarkhil	Transferred
706	Laptop Computer	P0353	7BTZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Country Office	Anders	Transferred
707	Laptop Computer	P0354	4DSY2L1	27/09/2010	12025	1,400.00	10480	Kabul	IEC HQ	IEC HQ	Transferred
708	Laptop Computer	PMU-002435	F4N6XG1	10/8/2008	5806	1,330.00	00248	KABUL	Country Office	Lajber Ali Jabarkhil	Transferred
709	Laptop Computer	DEX25088	HP0W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Ahmad Belal	Transferred
710	Laptop Computer	PMU-002481	993ZNG1	10/8/2008	5806	1,330.00	00248	kabul	IEC HQ	IEC HQ	Transferred
711	Laptop Computer	PMU-002494	94N6XG1	21/09/2008	6101	1,330.00	10480	kabul	IEC HQ	IEC HQ	Transferred
712	Laptop Computer	PMU-002659	H93ZNG1	10/8/2008	5806	1,330.00	00248	kabul	Country Office	Mazher Ali	Transferred

Miriga

713	Laptop Computer	PMU-010741	F6F6XGI	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	Abdul Wasi	Transferred
714	NGT Transceiver Package	PMU-010859	9138143H0103	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
715	NGT Transceiver Package	PMU-010861	9138143H0089	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
716	Laptop Computer	PMU44456	91RLPK1	13/04/2008	4971	1,387.00	10869	Kabul	IEC HQ	Abdul Wasi	Transferred
717	NGT Transceiver Package	PMU-010867	9138143H0096	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
718	NGT Transceiver Package	PMU-010869	9138143H0100	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
719	NGT Transceiver Package	PMU-010871	8B38143H0020	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
720	NGT Transceiver Package	PMU-010873	9138143H0084	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
721	NGT Transceiver Package	PMU-010875	9138143H0085	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
722	NGT Transceiver Package	DEX-12554	8935024O0053	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
723	NGT Transceiver Package	PMU-010879	8A38143H0436	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
724	NGT Transceiver Package	PMU-010883	8A38143H0435	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
725	NGT Transceiver Package	PMU-010887	8A38143H0445	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
726	NGT Transceiver Package	PMU-010889	8A38143H0427	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
727	NGT Transceiver Package	PMU-010891	8A38143H0444	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
728	NGT Transceiver Package	PMU-010893	8A38143H0430	27/02/2009	7335	1,629.95	10480	Kabul	Country Office	Security	Transferred
729	Office Container (10 ft)	PMU47868	N/A	12/10/2009	9442	3,400.00	248	Kabul	UNDP Compo	Country Office	Transferred
730	Photo Copier	DEX46135	21MWR01799	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Transferred
731	Repeater Station	DEX12644	N/A	8/9/2008	5375	1,465.04	10480	Panjshir	IEC Office	Farhad, Provincial IT Of	Transferred
732	Laptop Computer	PMU-15599	8SCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Transferred
733	Scanner FlatBed	DEX25172	CN8A6A0214050C	31/03/2009	7667	1,225.00	00141	Kunduz	IEC Regional d	eng.saddaq	Transferred
734	Scanner FlatBed	DEX25170	CN8AEA0247050C	31/03/2009	7667	1,225.00	00141	Herat	IEC Provincial	wahid Amini , IT Officer	Transferred
735	Scanner FlatBed	DEX37092	CN8B3A0126050C	31/03/2009	7667	1,225.00	00141	Paktia	IEC/SE/Region	REC,Najeeb Ahmadzai	Transferred
736	Laptop Computer	PMU-15610	9J5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Transferred
737	Laptop Computer	PMU-15611	4K5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Transferred
738	Laptop Computer	PMU-15613	3TCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Transferred
739	Solar Panel	DEX-14594	346997	8/9/2008	5375	1,090.99	10480	Parwan	IEC P Office	Aimal, PITO	Transferred
740	Solar Panel	DEX-14596	347001	8/9/2008	5375	1,090.99	10480	Badakhshan	IEC Compoun	sayed jawad Mahir	Transferred
741	Solar Panel	DEX-14597	347002	8/9/2008	5375	1,090.99	10480	Ghor	IEC provincial	Hassan Ali Zia -Logistic	Transferred
742	Solar Panel	DEX-14604	347006	8/9/2008	5375	1,090.99	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Transferred
743	Solar Panel	dex-149595	347010	8/9/2008	5375	1,090.99	10480	Badakhshan	IEC Compoun	sayed jawad Mahir	Transferred
744	Solar Panel	DEX-14606	347011	8/9/2008	5375	1,090.99	10480	Panjshir	IEC Office	Farhad, Provincial IT Of	Transferred
745	Solar Panel	DEX-14608	347857	8/9/2008	5375	1,090.99	10480	Badghis	IEC provincial	Abdul Razeq - logistics d	Transferred
746	Solar Panel	DEX16532	414276	8/9/2008	5375	1,090.99	10480	Badakhshan	IEC Compoun	Mahbobullah Sultani	Transferred

Shirif

JB

747	Solar Panel	DEX16530	414277	8/9/2008	5375	1,090.99	10480	Paktika	Paktika IEC	Abdull Aziz Logistict off	Transferred
748	Solar Panel	DEX-16618	414281	8/9/2008	5375	1,090.99	10480	Ghor	IEC Provincial	Hassan Ali Zia-Logistic o	Transferred
749	Solar Panel	DEX16555	414294	8/9/2008	5375	1,090.99	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Transferred
750	Solar Panel	DEX-16641	414303	8/9/2008	5375	1,090.99	10480	Panjshir	IEC Office	Shir Agha, PLO	Transferred
751	Solar Panel	DEX-16640	414304	8/9/2008	5375	1,090.99	10480	Parwan	IEC P Office	Aimal, PITO	Transferred
752	Solar Panel	DEX39800	422613	8/9/2008	5375	1,090.99	10480	Ghor	IEC Provincial	Hassan Ali Zia -Logistic	Transferred
753	Solar Panel	DEX16544	422623	8/9/2008	5375	1,090.99	10480	Khost	IEC Khost Pro	Hakim Rahman Radio O	Transferred
754	Solar Panel	DEX16545	422625	8/9/2008	5375	1,090.99	10480	Farah	IEC Provincial	Nisar Hamdard / Logisti	Transferred
755	Solar Panel	DEX-16613	422636	8/9/2008	5375	1,090.99	10480	Farah	IEC Provincial	Nisar Hamdard / Logisti	Transferred
756	Solar Panel	DEX16548	422643	8/9/2008	5375	1,090.99	10480	Badghis	IEC Provincial	Abdul Razeq -logistics o	Transferred
757	Solar Panel	DEX-16637	422645	8/9/2008	5375	1,090.99	10480	Kapisa	IEC Office	Bashir Ahmad, IT Techn	Transferred
758	Solar Panel	DEX16535	422658	8/9/2008	5375	1,090.99	10480	Khost	IEC Khost Pro	Hakim Rahman Radio O	Transferred
759	Solar Panel	DEX-14590	347892	8/9/2008	5375	1,090.99	10480	Baghlan	IEC	MOHAMMAD KHALID N	Transferred
760	Solar Panel	DEX16541	422635	8/9/2008	5375	1,090.99	10480	Baghlan	IEC	AINULLAH HABIBI	Transferred
761	Solar Panel	DEX16536	422656	8/9/2008	5375	1,090.99	10480	Baghlan	IEC	AINULLAH HABIBI	Transferred
762	solar panel	DEX-14589	347890	8/9/2008	5375	1,090.99	10480	Baghlan	IEC Office	Logistics	Transferred
763	solar panel	DEX14575	347013	8/9/2008	5375	1,090.99	10480	Kapisa	IEC Office	Logistics	Transferred
764	solar panel	DEX16638	422641	8/9/2008	5375	1,090.99	10480	Kapisa	IEC Office	Logistics	Transferred
765	solar panel	DEX14574	347012	8/9/2008	5375	1,090.99	10480	Kapisa	IEC Office	Logistics	Transferred
766	solar panel	DEX14586	347889	8/9/2008	5375	1,090.99	10480	Logar	IEC Office	Logistics	Transferred
767	solar panel	DEX16635	422647	8/9/2008	5375	1,090.99	10480	Logar	IEC Office	Logistics	Transferred
768	solar panel	DEX16636	422646	8/9/2008	5375	1,090.99	10480	Logar	IEC Office	Logistics	Transferred
769	solar panel	DEX14605	34705	8/9/2008	5375	1,090.99	10480	Panshjir	IEC Office	Logistics	Transferred
770	solar panel	DEX16642	414300	8/9/2008	5375	1,090.99	10480	Panshjir	IEC Office	Logistics	Transferred
771	solar panel	DEX14593	346998	8/9/2008	5375	1,090.99	10480	Parwan	IEC Office	Logistics	Transferred
772	solar panel	DEX16639	414305	8/9/2008	5375	1,090.99	10480	Parwan	IEC Office	Logistics	Transferred
773	solar panel	DEX16552	414197	8/9/2008	5375	1,090.99	10480	Takhar	IEC Office	Logistics	Transferred
774	solar panel	DEX16645	414293	8/9/2008	5375	1,090.99	10480	Takhar	IEC Office	Logistics	Transferred
775	solar panel	DEX16646	414292	8/9/2008	5375	1,090.99	10480	Takhar	IEC Office	Logistics	Transferred
776	solar panel	DEX16553	414296	8/9/2008	5375	1,090.99	10480	Takhar	IEC Office	Logistics	Transferred
777	solar panel	DEX16634	422626	8/9/2008	5375	1,090.99	10480	Wardak	IEC Office	Comp	Transferred
778	solar panel	DEX16633	422627	8/9/2008	5375	1,090.99	10480	Wardak	IEC Office	Comp	Transferred
779	solar panel	DEX16601	422622	8/9/2008	5375	1,090.99	10480	Wardak	IEC Office	Comp	Transferred
780	solar panel	DEX16603	422614	8/9/2008	5375	1,090.99	10480	Wardak	IEC Office	Comp	Transferred

Shiriga 66

781	Laptop Computer	PMU-15608	GSCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC Kabul Reg	Masoodullah Oryakhail	Transferred
782	Laptop Computer	PMU28141	45KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Transferred
783	Laptop Computer	PMU28146	95KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Transferred
784	Laptop Computer	PMU28150	66KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	Abdul Wasi	Transferred
785	Office Container (10 ft)	PMU47869	N/A	12/10/2009	9442	3,400.00	248	Kabul	IEC HQ	IEC HQ	Transferred
786	LCD T.V	PMU47885	908KCA52L960	9/12/2009	9905	1,900.00	10480	Kabul	UNDP Comp B	Security	Transferred
787	Container	PMU48516		29/05/2011	13604	3,141	550	Kabul	IEC HQ	Document Archive	Transferred
788	Office Container	PMU48701	N/A	21/4/2010	10832	10,883.63	00280	Kabul	UNDP Compo	Security	Transferred
789	KVM Switch	DEX50712	SMY2012H058	1/12/2010	12559	1732.44		Kabul	IEC HQ	Abdul Wasi	Transferred
790	KVM Switch	DEX50711	SMY2012H04M	1/12/2010	12559	1732.44		Kabul	IEC HQ	Abdul Wasi	Transferred
791	Desktop Computer	DEX-18971	1Z2CJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
792	Desktop Computer	DEX-18948	24T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
793	Desktop Computer	DEX-18945	33T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
794	Desktop Computer	DEX-18968	3VDGJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
795	Desktop Computer	DEX-18954	3Z2CJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
796	Desktop Computer	ECC45014	7WDGJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
797	Desktop Computer	DEX-18878	BRNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
798	Desktop Computer	DEX-18979	FXDGJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
799	Desktop Computer	DEX-18974	GYDGJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
800	Desktop Computer	DEX-18949	12T8JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
801	Desktop Computer	DEX-19005	1XDGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
802	Desktop Computer	DEX-18865	2PNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
803	Desktop Computer	DEX-18862	2SC3JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
804	Desktop Computer	DEX-18874	2TC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	Mohammad Rafiq Jailar	Verification Ongoing
805	Desktop Computer	DEX-18960	42T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
806	Desktop Computer	DEX36001	44R4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
807	Desktop Computer	DEX-19004	47R4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
808	Desktop Computer	EC11443	21R4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
809	Desktop Computer	DEX-18863	4RC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
810	Desktop Computer	DEX-18861	4SC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
811	Desktop Computer	DEX-19129	4TC3JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
812	Desktop Computer	DEX-18965	503CJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
813	Desktop Computer	DEX-19017	54R4JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
814	Desktop Computer	DEX-18941	56T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing

Nurifa

16

815	Desktop Computer	DEX-18958	26T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
816	Desktop Computer	DEX-18871	6RC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
817	Desktop Computer	DEX-18956	6Y2CJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
818	Desktop Computer	DEX-18943	6Z2CJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
819	Desktop Computer	DEX47174	7Y2CJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
820	Desktop Computer	ECC36638	8MNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
821	Desktop Computer	DEX-18876	8nngjh1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
822	Desktop Computer	DEX-18869	8QC3JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
823	Desktop Computer	DEX-18952	92T8JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
824	Desktop Computer	DEX-19006	GGZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
825	Desktop Computer	DEX-18498	9PZ7JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
826	Desktop Computer	DEX-18867	9RC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
827	Desktop Computer	DEX-19070	B8C4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
828	Desktop Computer	DEX-18955	C4T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
829	Desktop Computer	DEX-18950	CZ2CJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
830	Desktop Computer	DEX-18947	D5T8JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
831	Desktop Computer	DEX-18877	DLNGJH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
832	Desktop Computer	DEX-18957	F4R4JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
833	Desktop Computer	DEX-18808	FMNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
834	Desktop Computer	DEX-18977	G0FGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
835	Desktop Computer	DEX-18951	G4R4JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
836	Desktop Computer	DEX-18815	GMNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
837	Desktop Computer	DEX-18967	GZDGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
838	Desktop Computer	DEX-18820	HLNGJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
839	Desktop Computer	DEX-18969	JX2CJH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
840	Laptop Computer	PMU-19397	DTCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
841	Laptop Computer	PMU-011057	52LZW3J	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
842	Laptop Computer	PMU28153	D7KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
843	Laptop Computer	PMU28157	F6KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
844	Laptop Computer	PMU-28147	F7KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
845	Laptop Computer	PMU28230	G5KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
846	Laptop Computer	PMU-15609	SK5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
847	Laptop Computer	ECC35923	15KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
848	Laptop Computer	PMU28144	1RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing

Phiriga

849	Laptop Computer	ECC35925	25P6XG1	10/8/2008	5806	1,330.00	00248	KABUL	IEC HQ	IEC HQ	Verification Ongoing
850	Laptop Computer	PMU-002437	56P6XG1	10/8/2008	5806	1,330.00	00248	kabul	IEC HQ	IEC HQ	Verification Ongoing
851	Laptop Computer	ECC35892	5PSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
852	Laptop Computer	P0466	BKLZW3J	21/09/2008	6101	1,330.00	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
853	Laptop Computer	PMU-19518	BQSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
854	Laptop Computer	PMU28143	F5KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
855	Laptop Computer	PMU-002657	GF1PNG1	10/8/2008	5806	1,330.00	00248	kabul	IEC HQ	IEC HQ	Verification Ongoing
856	Laptop Computer	PMU28123	GNSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
857	Laptop Computer	PMU-19363	GTCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
858	Laptop Computer	ECC35922	H6KLX3J	25/03/2009	7607	1,203.30	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
859	Laptop Computer	ECC35889	HPSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
860	Laptop Computer	PMU-002430	J4N6XG1	10/8/2008	5806	1,330.00	00248	kabul	IEC HQ	IEC HQ	Verification Ongoing
861	Laptop Computer	DEX25097	7GGV84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	IEC HQ	Verification Ongoing
862	Laptop Computer	PMU44468	22RLPK1	25/03/2009	7607	1,203.30	10480	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
863	Laptop Computer	PMU47761	3SQLPK1	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
864	Laptop Computer	DEX25336	GQSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
865	Laptop Computer	DEX25375	85KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
866	Laptop Computer	PMU-002471	7NY973J	31/03/2009	7667	1,110.00	00141	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
867	Laptop Computer	PMU-002432	B4JSY2J	31/03/2009	7667	1,110.00	00141	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
868	Laptop Computer	PMU-002431	C4JSY2J	31/03/2009	7667	1,110.00	00141	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
869	Laptop Computer	PMU-19390	D4JSY2J	31/03/2009	7667	1,110.00	00141	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
870	Laptop Computer	PMU-01-741	F6P6XG1	31/03/2009	7667	1,110.00	00141	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
871	Laptop Computer	DEX26501	DQSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
872	Desktop Computer	DEX-18817	7RC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
873	Laptop Computer	ecc35924	34P6XG1	21/09/2008	6101	1,330.00	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
874	Laptop Computer	PMU28233	57KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
875	Laptop Computer	EC12934	4GC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	IEC HQ	IEC HQ	Verification Ongoing
876	Laptop Computer	EC12944	9MC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	IEC HQ	IEC HQ	Verification Ongoing
877	Laptop Computer	ECC35888	87KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
878	Desktop Computer	DEX42364	B3XKN3J	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
879	Laptop Computer	PMU-15622	HSCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
880	Laptop Computer	ECC35921	JPSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
881	Laptop Computer	P0352	70ZZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
882	Laptop Computer	P1441	2GMW2L1	27/09/2010	12025	1,400.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing

Amirgla

36

883	Laptop Computer	PMU-002428	D4N6XG1	10/8/2008	5806	1,330.00	00248	Kabul	IEC HQ	IEC HQ	Verification Ongoing
884	Laptop Computer	EC10682	GFC1ZL1	7/11/2007	3660	1,695.00	00012	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
885	Laptop Computer	PMU46460	GT5K5K1	10/8/2008	5806	1,330.00	00248	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
886	Laptop Computer	PMU44481	H1RLPK1	10/8/2008	5806	1,330.00	00248	Kabul	IEC HQ	IEC HQ	Verification Ongoing
887	Laptop Computer	PMU-002444	HPGLBBX	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
888	Laptop Computer	PMU-002483	D5P6XG1	10/8/2008	5806	1,330.00	00248	kabul	IEC HQ	IEC HQ	Verification Ongoing
889	Laptop Computer	PMU-002491	C6P6XG1	10/8/2008	5806	1,330.00	00248	Kabul	IEC HQ	Assets Management	Verification Ongoing
890	Laptop Computer	PMU-002492	F3P6XG1	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
891	Laptop Computer	PMU-011055	H3LZW3J	21/09/2008	6101	1,330.00	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
892	Laptop Computer	PMU-002647	D44VNG1	10/8/2008	5806	1,330.00	00248	Kabul	IEC HQ	IEC HQ	Verification Ongoing
893	Laptop Computer	ecc35927	37KLX3J	21/09/2008	6101	1,330.00	10480	KABUL	IEC HQ	IEC HQ	Verification Ongoing
894	Laptop Computer	PMU47759	HYQPLK1	10/8/2008	5806	1,330.00	00248	KABUL	IEC HQ	Abdul Wasi	Verification Ongoing
895	Laptop Computer	PMU-002658	JHVNGG1	10/8/2008	5806	1,330.00	00248	Kabul	IEC HQ	IEC HQ	Verification Ongoing
896	Laptop Computer	PMU-002660	5C3ZNG1	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
897	Laptop Computer	PMU-010740	J3P6XG1	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
898	Laptop Computer	ECC43853	1WZDY1S	16/05/2007	2823	1,407.50	00012	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
899	Laptop Computer	ECC36999	5CNQHJ1	16/05/2007	2823	1,407.50	00012	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
900	Laptop Computer	PMU46471	2P5K5K1	16/05/2007	2823	1,407.50	00012	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
901	Laptop Computer	PMU44451	2ZQLPK1	5/2/2008	4375	1,500.00	N/A	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
902	Laptop Computer	PMU44476	8VQLPK1	5/2/2008	4375	1,500.00	N/A	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
903	Laptop Computer	PMU44474	62RLPK1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
904	Laptop Computer	PMU44466	HSQLPK1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
905	Laptop Computer	PMU-011045	H2LZW3J	21/09/2008	6101	1,330.00	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
906	Laptop Computer	PMU-011053	4LLZW3J	21/09/2008	6101	1,330.00	10480	kabul	IEC HQ	Abdul Wasi	Verification Ongoing
907	Laptop Computer	PMU-15589	DSCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
908	Laptop Computer	PMU-15593	4FWTKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
909	Laptop Computer	PMU-15594	DJ5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
910	Laptop Computer	PMU-15595	4J5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
911	Laptop Computer	PMU-15596	JTCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
912	Laptop Computer	PMU-15598	2J5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
913	Laptop Computer	PMU-15600	HTCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
914	Laptop Computer	PMU-15601	1VCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
915	Laptop Computer	PMU-15612	BSCVKH1N	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
916	Laptop Computer	PMU-15614	3FWTKH2	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing

Chiriga

46

917	Laptop Computer	PMU-15615	9SCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
918	Laptop Computer	PMU-15617	5J5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
919	Laptop Computer	PMU-15619	JH5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
920	Laptop Computer	PMU-19362	CSCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
921	Laptop Computer	PMU-19365	CJ5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
922	Laptop Computer	PMU-19373	8TCVKH1	8/10/2008	6180	1,406.32	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
923	Laptop Computer	PMU-19377	HJ5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
924	Laptop Computer	PMU-19388	7J5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
925	Laptop Computer	PMU-19448	BJ5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
926	Laptop Computer	PMU-19454	4QSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
927	Laptop Computer	PMU-19458	5QSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
928	Laptop Computer	PMU-19461	9PSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
929	Laptop Computer	PMU-19519	7PSKX3J	25/03/2009	7607	1,203.30	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
930	Laptop Computer	PMU-19530	C6KLX3J	25/03/2009	7607	1,203.30	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
931	Laptop Computer	PMU28121	7RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
932	Laptop Computer	PMU28122	J6KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
933	Laptop Computer	PMU28124	C7KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
934	Laptop Computer	PMU28126	DNSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
935	Laptop Computer	PMU28127	HQSKX3J	25/03/2009	7607	1,203.30	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
936	Laptop Computer	PMU28142	6RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
937	Laptop Computer	PMU28148	2QSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
938	Laptop Computer	PMU28154	G4KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
939	Laptop Computer	PMU28158	9RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
940	Laptop Computer	PMU28160	36KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
941	Laptop Computer	PMU28228	H4KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
942	Laptop Computer	PMU28229	86KLX3J	25/03/2009	7607	1,203.30	10480	kabul	IEC HQ	IEC HQ	Verification Ongoing
943	Laptop Computer	PMU28234	FNSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
944	Laptop Computer	PMU28237	B7KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
945	Laptop Computer	PMU28238	3RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
946	Laptop Computer	PMU28255	8LLZW3J	21/09/2008	6101	1,330.00	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
947	Laptop Computer	PMU42253	8PSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
948	Laptop Computer	PMU42254	D4KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
949	Laptop Computer	PMU42256	3QSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	IEC HQ	IEC HQ	Verification Ongoing
950	Container Base complete with Wood	D2808	N/A	12/5/2010	10982	2,148.39	10480	Kabul	ANBP VMU	Masaaki Aoto	Verification Ongoing

Shiriga

10

951	Container Base complete with Wood	D2809	N/A	12/5/2010	10982	2,148.39	10480	Kabul	ANBP VMU	Masaaki Aoto	Verification Ongoing
952	Container Base complete with Wood	D2810	N/A	12/5/2010	10982	2,148.39	10480	Kabul	ANBP VMU	Masaaki Aoto	Verification Ongoing
953	Container Base complete with Wood	D2811	N/A	12/5/2010	10982	2,148.39	10480	Kabul	ANBP VMU	Masaaki Aoto	Verification Ongoing
954	Laptop Computer	D8029	CXM7KM1	24/5/2010	11049	2,015.00	000280	Kabul	Elect HQ	Assets Management	Verification Ongoing
955	Desktop Computer	DEX-18959	46R4JH1	10/9/2008	5992	1,278.73	10480	Kabul	Elect HQ	Assets Management	Verification Ongoing
956	Desktop Computer	DEX-18978	J0FGJH1	10/9/2008	5992	1,278.73	10480	KABUL	Elect HQ	ecc stock	Verification Ongoing
957	Laptop Computer	DEX25329	B5KLX3J	25/03/2009	7607	1,203.30	10480	Kabul	ELECT HQ	Assets Management	Verification Ongoing
958	Laptop Computer	EC11459	1TW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	ecc stock	Verification Ongoing
959	Laptop Computer	EC11465	1KC1ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	ecc stock	Verification Ongoing
960	Laptop Computer	EC11467	FPW2ZL1	12/10/2010	12158	1,200.00	00137	Kabul	Elect HQ	ecc stock	Verification Ongoing
961	Generator	DEX-11642	N/A	11/8/2008	5319	12,627.00	10480	Bamyan	IEC	Sughra Attayee	Verification Ongoing
962	Laptop Computer	EC12016	8481DL1	12/10/2010	12161	1,240.00	00137	Kabul	Elect HQ	ecc stock	Verification Ongoing
963	Laptop Computer	EC12930	DMH1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
964	Generator	DEX-11621	12847	11/8/2008	5319	8,446.00	10480	Daikundi	IEC	Taj Mohammad, PLO	Verification Ongoing
965	Laptop Computer	EC12933	JFC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
966	Laptop Computer	EC12935	6PC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
967	Laptop Computer	EC12936	BRH1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
968	Laptop Computer	EC12937	JGC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
969	Laptop Computer	EC12940	DMC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
970	Laptop Computer	EC12941	3HC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
971	Laptop Computer	EC12942	6KC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
972	Generator	DEX-11645	12867	11/8/2008	5319	10,284.00	10480	Daikundi	IEC	Mohammad Yusuf	Verification Ongoing
973	Laptop Computer	EC12943	1NC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
974	Laptop Computer	EC12945	2GC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	Assets Management	Verification Ongoing
975	Laptop Computer	EC12946	GSC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
976	Laptop Computer	EC12947	GGC1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
977	Laptop Computer	EC12948	9WH1ZL1	26/09/2010	12024	1,400.00	00141	Kabul	ELECT HQ	ecc stock	Verification Ongoing
978	Laptop Computer	ECC43694	DPOW84J	31/03/2009	7667	1,110.00	00141	Khost	IEC	Sharifulla Admin financ	Verification Ongoing
979	Laptop Computer	ECC44747	3D1W84J	31/03/2009	7667	1,110.00	00141	Badghis	IEC	Abdul Zaher/ECC provir	Verification Ongoing
980	Core Switch (catalyst)	ECC45061	FOC1311V4HC	31/05/2009	8175	1,908.50	00550	Kabul	Elect HQ	Assets Management	Verification Ongoing
981	Laptop Computer	N/A	5RSKX3J	25/03/2009	7607	1,203.30	10480	Kabul	Elect HQ	Barekzai Commisioner	Verification Ongoing
982	Codan Mobile Base Station	DEX-12566	8935024O0043	8/9/2008	5375	3,860.93	10480	Daikundi	IEC	Masoma Amiri	Verification Ongoing
983	Laptop Computer	P0345	GSYZ2L1	27/09/2010	12025	1,400.00	10480	Kabul	Elect HQ	Asset Management	Verification Ongoing
984	Fred Easy AED	P6405	05899035463	09/02/10	11871	1,975.00	00117	Kabul	Elect HQ	Assets Management	Verification Ongoing

Shiriga

985	Laptop Computer	PMU-002429	96P6XG1	10/8/2008	5806	1,330.00	00248	Kabul	Elect HQ	Assets Management	Verification Ongoing
986	Laptop Computer	PMU-15597	FSCVKH1	8/10/2008	6180	1,406.32	10480	kabul	Elect HQ	Assets Management	Verification Ongoing
987	Laptop Computer	PMU-15604	7K5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	ecc stock	Verification Ongoing
988	Laptop Computer	PMU-15607	5TCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	ecc stock	Verification Ongoing
989	Codan Desktop Station	DEX-12665	N/K	8/9/2008	5375	3,509.86	10480	Daikundi	IEC	Masooma Amiri	Verification Ongoing
990	Laptop Computer	PMU-15618	7TCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	ecc stock	Verification Ongoing
991	Laptop Computer	PMU-19370	1K5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	Wahid Mohammad Att	Verification Ongoing
992	Laptop Computer	PMU-19375	3J5WKH1	8/10/2008	6180	1,406.32	10480	kabul	Elect HQ	Assets Management	Verification Ongoing
993	Laptop Computer	PMU-19392	6J5WKH1	8/10/2008	6180	1,406.32	10480	kabul	Elect HQ	Assets Management	Verification Ongoing
994	solar panel	DEX-14576	347014	8/9/2008	5375	1,090.99	10480	Daikundi	IEC Office	Logistics	Verification Ongoing
995	Solar Panel	DEX-14577	347015	8/9/2008	5375	1,090.99	10480	Daikundi	IEC	Khorsand Alizada	Verification Ongoing
996	Laptop Computer	PMU-19393	6K5WKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	Assets Management	Verification Ongoing
997	Laptop Computer	PMU-19400	6SCVKH1	8/10/2008	6180	1,406.32	10480	Kabul	Elect HQ	Assets Management	Verification Ongoing
998	Core Switch (catalyst)	PMU42267	FOC1316V177	31/05/2009	8175	1,908.50	00550	Kabul	Elect HQ	Assets Management	Verification Ongoing
999	Photocopy Machine	D2805	MY86J2108J	14/10/2008	6235	2,800.00	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
1000	Unified CMBE	D5056	KQZMKNF	14/07/2010	11496	9,277.10	00550	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
1001	Printer	D5409	CNCJB75707	13/04/2008	4971	2,185.00	10869	Kandahar	IEC regional	Dr. Bashir Ahmad	Verification Ongoing
1002	Repeater Station	DEX-14847	N/A	8/9/2008	5375	1,465.04	10480	Daikundi	IEC	Masooma Amiri	Verification Ongoing
1003	Desktop Computer	D5412	FCG8JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Jamil Ahmad	Verification Ongoing
1004	Laptop Computer	D7747	9YC3KBX	16/05/2007	2823	1,407.50	00012	Kabul	IEC HQ	Ahmad	Verification Ongoing
1005	Laptop Computer	DEX-10191	6Q0W84J	31/03/2009	7667	1,110.00	00141	Helmand	IEC Office	Eng Abdul Hadi	Verification Ongoing
1006	Generator	DEX-11048	FGWPEPP4LETH1	12/6/2009	8293	10,808.00	00117	Helmand	IEC provincial	Logistics	Verification Ongoing
1007	Generator	DEX-11634	12853	11/8/2008	5319	8,446.00	10480	Zabul	IEC Office	Nisar Ahamad	Verification Ongoing
1008	Generator	DEX-11636	12869	11/8/2008	5319	10,284.00	10480	Nooristan	IEC (Noorgran	N/A	Verification Ongoing
1009	Generator	DEX-11637	12846	11/8/2008	5319	8,446.00	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1010	Generator	DEX-11639	12890	11/8/2008	5319	12,627.00	10480	Kandahar	IEC Provincial	Abdul Qaher Wasfi, PEC	Verification Ongoing
1011	Generator	DEX-11640	12859	11/8/2008	5319	8,446.00	10480	Helmand	IEC provincial	Logistics	Verification Ongoing
1012	Generator	DEX-11643	12840	11/8/2008	5319	8,446.00	10480	Uruzgan	IEC Office	Logistics	Verification Ongoing
1013	Generator	DEX-11644	12884	11/8/2008	5319	10,284.00	10480	Zabul	IEC Office	Naseebullah	Verification Ongoing
1014	Generator	DEX-11650	12866	11/8/2008	5319	10,284.00	10480	Nimroz	IEC	Logistics	Verification Ongoing
1015	Generator	DEX-11651		11/8/2008	5319	10,284.00	10480	Helmand	IEC Office	Ghapar	Verification Ongoing
1016	Solar Panel	DEX-16614	422632	8/9/2008	5375	1,090.99	10480	Daikundi	IEC	Khorsand Alizada	Verification Ongoing
1017	Generator	DEX-11653	12876	11/8/2008	5319	10,284.00	10480	Uruzgan	IEC Office	Logistics	Verification Ongoing
1018	Codan Desktop Station	DEX-12547	8935024o0040	8/9/2008	5375	3,509.86	10480	Zabul	IEC Office	logistics	Verification Ongoing

Chiriga

JB

1019	Codan Mobile Base Station	DEX-12546	8935024O0057	8/9/2008	5375	3,860.93	10480	Ghor	IEC provincial	Darvisa Shafiq -Radio o	Verification Ongoing
1020	Solar Panel	DEX-16630	422634	8/9/2008	5375	1,090.99	10480	Daikundi	IEC	Khorsand Alizada	Verification Ongoing
1021	Codan Mobile Base Station	DEX-12556	8935024O0047	8/9/2008	5375	3,860.93	10480	Paktika	Paktika IEC	Abdull Aziz Logistic offic	Verification Ongoing
1022	Codan Desktop Station	DEX12557	8935024O0044	8/9/2008	5375	3,509.86	10480	Uruzgan	IEC Office	Logistic unit/Store	Verification Ongoing
1023	Codan Mobile Base Station	DEX-12558	8935024O0032	8/9/2008	5375	3,860.93	10480	Badghis	IEC provincial	Farsheed Radio Technic	Verification Ongoing
1024	Codan Mobile Base Station	DEX-12561	8935024O0056	8/9/2008	5375	3,860.93	10480	Khost	IEC Khost Prov	Hakim Rahman Radio O	Verification Ongoing
1025	Desktop Computer	DEX-18483	4CG8JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Ehsanulhaq	Verification Ongoing
1026	Codan Desktop Station	DEX-12645	N/K	8/9/2008	5375	3,509.86	10480	Ghor	IEC provincial	Darvisa Shafiq -Radio o	Verification Ongoing
1027	Desktop Computer	DEX-18486	4JZ7JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Boman Ali yusofi	Verification Ongoing
1028	Codan Desktop Station	DEX-12654	N/K	8/9/2008	5375	3,509.86	10480	kunduz	GH-3		Verification Ongoing
1029	Codan Desktop Station	DEX-12655	8903142B0047	8/9/2008	5375	3,509.86	10480	Paktika	Paktika IEC	Abdull Aziz Logistic offic	Verification Ongoing
1030	Codan Desktop Station	DEX-12657	N/K	8/9/2008	5375	3,509.86	10480	Badghis	IEC provincial	Farsheed Radio Technic	Verification Ongoing
1031	Codan Desktop Station	DEX-12660	N/K	8/9/2008	5375	3,509.86	10480	Khost	IEC Khost Prov	Hakim Rahman Radio O	Verification Ongoing
1032	Codan Desktop Station	DEX-12664	N/K	8/9/2008	5375	3,509.86	10480	Baghlan	IEC	MOHAMMAD KHALID N	Verification Ongoing
1033	Codan Desktop Station	DEX-12667	N/K	8/9/2008	5375	3,509.86	10480	Badakhshan	IEC Compoun	sayed jawad Mahir	Verification Ongoing
1034	Repeater Station	DEX12671	N/A	8/9/2008	5375	1,465.04	10480	Ghazni	IEC Office	Nazir Hussain Nabizada	Verification Ongoing
1035	Repeater Station	DEX-12852	N/A	8/9/2008	5375	1,465.04	10480	Ghor	IEC provincial	Darvisa Shafiq -Radio o	Verification Ongoing
1036	solar panel	DEX-14573	N/A	8/9/2008	5375	1,090.99	10480	Zabul	IEC Office	Logistics	Verification Ongoing
1037	solar panel	DEX-14582	N/A	8/9/2008	5375	1,090.99	10480	Helmand	IEC Office	Logistics	Verification Ongoing
1038	solar panel	DEX-14586	N/A	8/9/2008	5375	1,090.99	10480	Zabul	IEC Office	Logistics	Verification Ongoing
1039	Desktop Computer	DEX-18555	8QZ7JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Store	Verification Ongoing
1040	solar panel	DEX14592	422626	8/9/2008	5375	1,090.99	10480	Uruzgan	IEC Office	Logistics	Verification Ongoing
1041	solar panel	DEX14595	347000	8/9/2008	5375	1,090.99	10480	Badakhshan	IEC Office	Logistics	Verification Ongoing
1042	solar panel	DEX14603	346994	8/9/2008	5375	1,090.99	10480	Ghazni	IEC Office	Logistics	Verification Ongoing
1043	solar panel	DEX-14607	347009	8/9/2008	5375	1,090.99	10480	Badghis	IEC Office	Logistics	Verification Ongoing
1044	Repeater Station	DEX-14884	N/A	8/9/2008	5375	1,465.04	10480	Badghis	IEC provincial	Farsheed/ Radio technic	Verification Ongoing
1045	solar panel	DEX16528	N/a	8/9/2008	5375	1,090.99	10480	Paktika	IEC Office	Logistics	Verification Ongoing
1046	solar panel	DEX16529	N/a	8/9/2008	5375	1,090.99	10480	Paktika	IEC Office	Logistics	Verification Ongoing
1047	solar panel	DEX-16542	N/A	8/9/2008	5375	1,090.99	10480	Zabul	IEC Office	Logistics	Verification Ongoing
1048	solar panel	DEX-16543	N/A	8/9/2008	5375	1,090.99	10480	Zabul	IEC Office	Logistics	Verification Ongoing
1049	solar panel	DEX16547	422644	8/9/2008	5375	1,090.99	10480	Badghis	IEC Office	Logistics	Verification Ongoing
1050	solar panel	DEX16554	414295	8/9/2008	5375	1,090.99	10480	Ghazni	IEC Office	Logistics	Verification Ongoing
1051	solar panel	DEX16605	422622	8/9/2008	5375	1,090.99	10480	Uruzgan	IEC Office	Logistics	Verification Ongoing
1052	solar panel	DEX16607	422614	8/9/2008	5375	1,090.99	10480	Uruzgan	IEC Office	Logistics	Verification Ongoing

Chiriga

8

1053	solar panel	DEX-16610	422612	8/9/2008	5375	1,090.99	10480	Farah	IEC Office	Logistics	Verification Ongoing
1054	solar panel	DEX-16611	N/A	8/9/2008	5375	1,090.99	10480	Helmand	IEC Office	Logistics	Verification Ongoing
1055	solar panel	DEX-16612	422638	8/9/2008	5375	1,090.99	10480	Farah	IEC Office	Logistics	Verification Ongoing
1056	solar panel	DEX-16617	414284	8/9/2008	5375	1,090.99	10480	Ghor	IEC Office	Logistics	Verification Ongoing
1057	solar panel	DEX16621	422627	8/9/2008	5375	1,090.99	10480	Uruzgan	IEC Office	Logistics	Verification Ongoing
1058	Desktop Computer	DEX-18467	CHZ7JH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Abdul Ghani	Verification Ongoing
1059	Desktop Computer	DEX-18471	3Q77JH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Mahmood	Verification Ongoing
1060	Desktop Computer	DEX-18796	B9C4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Mohammad Jabir Ansa	Verification Ongoing
1061	Desktop Computer	DEX-18475	BCG8JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1062	Desktop Computer	DEX-18799	GDC4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Abdul Hakim Hussaini	Verification Ongoing
1063	Desktop Computer	DEX-18478	7qz7JH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Eng Abdul Hadi	Verification Ongoing
1064	Desktop Computer	DEX-18490	FFG8JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1065	Desktop Computer	DEX-18495	4FG8JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC	Esmail	Verification Ongoing
1066	Desktop Computer	DEX-18504	8HZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Abdul Halim	Verification Ongoing
1067	Desktop Computer	DEX-18505	GHZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Toryalai Mahbobi	Verification Ongoing
1068	Desktop Computer	DEX-18508	BPZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Najibullah Haqparast	Verification Ongoing
1069	Desktop Computer	DEX-18512	JFG8JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	DR.DAWOOD	Verification Ongoing
1070	Desktop Computer	DEX-18514	HHZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Mohammad Yawaz	Verification Ongoing
1071	Desktop Computer	DEX-18517	JMZ7JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1072	Desktop Computer	DEX-18518	BJZ7JH1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Store	Verification Ongoing
1073	Desktop Computer	DEX-18557	9NZ7JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1074	Desktop Computer	DEX-18558	GZ7JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1075	Desktop Computer	DEX-18646	GCG8JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Hidayatullah Azizi	Verification Ongoing
1076	Desktop Computer	DEX-18650	BMZ7JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1077	Desktop Computer	DEX-18652	3NZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Regional	Abdul Wasi Alkozai	Verification Ongoing
1078	Desktop Computer	DEX-18656	HFG8JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Eng. Hadi	Verification Ongoing
1079	Desktop Computer	DEX-18657	8DG8JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1080	Desktop Computer	DEX-18953	F1R4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Qudratullah	Verification Ongoing
1081	Desktop Computer	DEX-18663	6FG8JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1082	Desktop Computer	DEX-18778	DY2CJH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1083	Desktop Computer	DEX-18781	C03CJH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Naseebullah	Verification Ongoing
1084	Desktop Computer	DEX-18785	82T8JH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Younas	Verification Ongoing
1085	Desktop Computer	DEX-18787	CY2CJH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1086	Desktop Computer	DEX-18789	G1T8JH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Nisar Ahamad	Verification Ongoing

Phirig

16

1087	Desktop Computer	DEX-18792	G2T8JH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Naseebullah	Verification Ongoing
1088	Desktop Computer	DEX-19009	35R4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Aliraza	Verification Ongoing
1089	Desktop Computer	DEX-19010	J1FGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Mohammad Amin Mon	Verification Ongoing
1090	Desktop Computer	DEX-19011	GNNGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Ali Tahiri	Verification Ongoing
1091	Desktop Computer	DEX-19013	64R4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Abdul hamid	Verification Ongoing
1092	Desktop Computer	DEX-18793	2Y2CJH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Qudratullah	Verification Ongoing
1093	Desktop Computer	DEX-19016	F3R4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Abbas Arwin	Verification Ongoing
1094	Desktop Computer	DEX-19018	7ZDGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Laila Bakhshi	Verification Ongoing
1095	Desktop Computer	DEX-18795	HBC4JH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Naseebullah	Verification Ongoing
1096	Desktop Computer	DEX-18798	25R4JH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Naseebullah	Verification Ongoing
1097	Desktop Computer	DEX-19029	9RNGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Hussain Atif	Verification Ongoing
1098	Desktop Computer	DEX-19030	CXDGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Ahmada Zia Ahmadi	Verification Ongoing
1099	Desktop Computer	DEX-19031	5XDGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Abdul Rahman Mohaba	Verification Ongoing
1100	Desktop Computer	DEX-19035	80FGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Assadullah Yaqubi	Verification Ongoing
1101	Desktop Computer	DEX-19036	6QNGJH1	10/9/2008	5992	1,278.73	10480	Daikundi	IEC	Mohammad Yusuf	Verification Ongoing
1102	Desktop Computer	DEX-19040	hvdgjh1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Ali Ahmad	Verification Ongoing
1103	Desktop Computer	DEX-19041	32T8JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Abdul Hamid Hassani	Verification Ongoing
1104	Desktop Computer	DEX-18802	1TC3JH1	10/9/2008	5992	1,278.73	10480	Paktia	SE/UNDP ELE	Aziz Ahmad Radio Oper	Verification Ongoing
1105	Desktop Computer	DEX-18805	HSC3JH1	10/9/2008	5992	1,278.73	10480	Paktia	SE/UNDP ELE	JAIME VALLES REA	Verification Ongoing
1106	Desktop Computer	DEX-18809	6PNGJH1	10/9/2008	5992	1,278.73	10480	Kunar	IEC PO	Dr. Daud Sharif	Verification Ongoing
1107	Desktop Computer	DEX-18810	1PNGJH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Toryalai Mahbobi	Verification Ongoing
1108	Desktop Computer	DEX-18812	1SC3JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Regional	Abdul Wasi Alkozai	Verification Ongoing
1109	Desktop Computer	DEX-18814	4NNGJH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Abdul Halim	Verification Ongoing
1110	Desktop Computer	DEX-19063	CCC4JH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Zia Mehrzad	Verification Ongoing
1111	Desktop Computer	DEX-18819	5MNGJH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Besmi ullah	Verification Ongoing
1112	Desktop Computer	DEX-18839	C3R4JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1113	Desktop Computer	DEX-18864	4QC3JH1	10/9/2008	5992	1,278.73	10480	Kabul	IEC HQ	Ab. Wasi	Verification Ongoing
1114	Desktop Computer	DEX-19164	24R4JH1	10/9/2008	5992	1,278.73	10480	Daikundi	IEC	Khorsand Alizada	Verification Ongoing
1115	Desktop Computer	DEX-19169	3RNGJH1	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Aliyawar	Verification Ongoing
1116	Desktop Computer	DEX46393	DJYD22S	10/9/2008	5992	1,278.73	10480	Bamyan	IEC	Abdul Hakim Hassani	Verification Ongoing
1117	Desktop Computer	DEX-18904	28C4JH1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Store	Verification Ongoing
1118	Desktop Computer	DEX-18905	3CC4JH1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	PEO	Verification Ongoing
1119	Laptop Computer	DEX25083	HFGV84J	31/03/2009	7667	1,110.00	00141	Bamyan	IEC	Mohammad Ebrahim A	Verification Ongoing
1120	Desktop Computer	DEX-18906	88C4JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing

Original

UB

1121	Desktop Computer	DEX-18907	8BC4JH	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1122	Desktop Computer	DEX-18911	79C4JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Haji Mohammad Rasou	Verification Ongoing
1123	Desktop Computer	DEX-18912	BCC4JH1	10/9/2008	5992	1,278.73	10480	Paktia	SE/UNDP ELE	Perviz Khan Ulfat admin	Verification Ongoing
1124	Desktop Computer	DEX-18919	76T8JH1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Store	Verification Ongoing
1125	Scanner FlatBed	DEX25175	CN87PA0034050C	31/03/2009	7667	1,225.00	00141	Bamyan	IEC	Abdul Hakim Hassani	Verification Ongoing
1126	Desktop Computer	DEX-18983	HTDGJH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1127	Desktop Computer	DEX-18997	HGZ7JH1	10/9/2008	5992	1,278.73	10480	Paktia	SE/UNDP ELE	PERVAIZ KHAN ULFAT	Verification Ongoing
1128	Desktop Computer	DEX-19001	DGZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Regional	Abdul Wasi Alkozai	Verification Ongoing
1129	Desktop Computer	DEX-19002	73R4JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Regional	Abdul Wasi Alkozai	Verification Ongoing
1130	Desktop Computer	DEX-19003	66R4JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Haji Mohammad Rasou	Verification Ongoing
1131	Desktop Computer	DEX-19007	67R4JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Eng. Hadi	Verification Ongoing
1132	Desktop Computer	DEX-19008	74R4JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Regional	Haji Mohammad Rasou	Verification Ongoing
1133	Desktop Computer	DEX-19014	D5R4JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Regional	Dr. Bashir Ahmad	Verification Ongoing
1134	Desktop Computer	DEX-19019	9LNGJH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1135	Desktop Computer	DEX-19027	G1FGJH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Besmi ullah	Verification Ongoing
1136	Desktop Computer	DEX-19042	7CC4JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1137	Desktop Computer	DEX-19046	3BC4JH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Naseebullah	Verification Ongoing
1138	Desktop Computer	DEX-19048	16T8JH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	N/A	Verification Ongoing
1139	Desktop Computer	DEX-19050	2Z2CJH1	10/9/2008	5992	1,278.73	10480	Zabul	IEC Office	Qudratullah	Verification Ongoing
1140	Laptop Computer	DEX25418	JC1W84J	31/03/2009	7667	1,110.00	00141	Bamyan	IEC	Sughra Attayee	Verification Ongoing
1141	Desktop Computer	DEX-19057	33R4JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1142	Desktop Computer	DEX-19059	D2T8JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1143	Desktop Computer	DEX-19062	35T8JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1144	Desktop Computer	DEX-19064	G4T8JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1145	Desktop Computer	DEX-19065	18C4JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1146	Desktop Computer	DEX-19066	903CJH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Eng Abdul Hadi	Verification Ongoing
1147	Desktop Computer	DEX-19068	34R4JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1148	Desktop Computer	DEX-19069	43T8JH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Abdul Ghani	Verification Ongoing
1149	Desktop Computer	DEX-19071	F4T8JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1150	Desktop Computer	DEX-19072	B3T8JH1	10/9/2008	5992	1,278.73	10480	Nimroz	IEC Office	Esmail	Verification Ongoing
1151	Desktop Computer	DEX-19073	54T8JH1	10/9/2008	5992	1,278.73	10480	KABUL	IEC HQ	Ghulam Muhammad N	Verification Ongoing
1152	Desktop Computer	DEX-19074	8RC3JH1	10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1153	Desktop Computer	DEX-19199	1FG8JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Mohammad Zaman	Verification Ongoing
1154	Desktop Computer	DEX-19200	6PZ7JH1	10/9/2008	5992	1,278.73	10480	Kandahar	IEC Provincial	Abdul Ghafar Popal	Verification Ongoing

Whiriga

1155	Laptop Computer	DEX25082	2Q0W84J	31/03/2009	7667	1,110.00	00141	Kandahar	IEC	Wasi Alkozyai	Verification Ongoing
1156	Laptop Computer	DEX25090	BP0W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC	Khadijia	Verification Ongoing
1157	Laptop Computer	DEX25092	1P0W84J	31/03/2009	7667	1,110.00	00141	Panjshir	IEC	Massoud	Verification Ongoing
1158	Laptop Computer	DEX25093	GC1W84J	31/03/2009	7667	1,110.00	00141	Balkh	IEC Office	Zia Urahman	Verification Ongoing
1159	Laptop Computer	DEX25095	3GGV84J	31/03/2009	7667	1,110.00	00141	Daikundi	IEC	Hayatullah	Verification Ongoing
1160	Laptop Computer	DEX25098	BFGV84J	31/03/2009	7667	1,110.00	00141	Laghman	IEC	Naqibullah	Verification Ongoing
1161	Laptop Computer	DEX25102	JFGV84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Khadijia	Verification Ongoing
1162	Laptop Computer	DEX25106	5GGV84J	31/03/2009	7667	1,110.00	00141	Bamyan	IEC Office	Ahmad Sharif	Verification Ongoing
1163	Laptop Computer	DEX25107	2FGV84J	31/03/2009	7667	1,110.00	00141	Farah	IEC Office	Shafiqullah	Verification Ongoing
1164	Scanner FlatBed	DEX25176	CN8AEA0230050C	31/03/2009	7667	1,225.00	00141	Kandahar	Elect/uama	#N/A	Verification Ongoing
1165	Laptop Computer	DEX25403	GCZV84J	31/03/2009	7667	1,110.00	00141	Bamyan	IEC office	Ahmad Sharif	Verification Ongoing
1166	Laptop Computer	DEX25404	G12W84J	31/03/2009	7667	1,110.00	00141	Paktia	IEC	Sayed Khalid	Verification Ongoing
1167	Laptop Computer	DEX25406	DC1W84J	31/03/2009	7667	1,110.00	00141	Baghlan	IEC	M. Idres	Verification Ongoing
1168	Laptop Computer	DEX25408	9DZV84J	31/03/2009	7667	1,110.00	00141	Kandahar	IEC	Abdul Qahir Wasifi	Verification Ongoing
1169	Laptop Computer	DEX25410	FZ3W84J	31/03/2009	7667	1,110.00	00141	Bamyan	IEC Office	Ahmad Sharif	Verification Ongoing
1170	Laptop Computer	DEX25412	5DZV84J	31/03/2009	7667	1,110.00	00141	Kunduz	IEC	Fardamehr	Verification Ongoing
1171	Laptop Computer	DEX25413	BCZV84J	31/03/2009	7667	1,110.00	00141	Baghlan	IEC	M. Idres	Verification Ongoing
1172	Laptop Computer	DEX25414	1DZV84J	31/03/2009	7667	1,110.00	00141	Paktika	IEC Office	Kamran	Verification Ongoing
1173	Laptop Computer	DEX25415	HC1W84J	31/03/2009	7667	1,110.00	00141	Kunduz	IEC	Fardamehr	Verification Ongoing
1174	Laptop Computer	DEX25416	JCZV84J	31/03/2009	7667	1,110.00	00141	Balkh	IEC	Engineer Dor Mohamm	Verification Ongoing
1175	Laptop Computer	DEX25417	F12W84J	31/03/2009	7667	1,110.00	00141	Paktika	IEC office	Kamran	Verification Ongoing
1176	Laptop Computer	DEX25419	8DZV84J	31/03/2009	7667	1,110.00	00141	Paktika	IEC Office	Kamran	Verification Ongoing
1177	Laptop Computer	DEX26111	CP0W84J	31/03/2009	7667	1,110.00	00141	Daikundi	IEC	Mohammad Yousuf	Verification Ongoing
1178	Laptop Computer	DEX25421	4DZV84J	31/03/2009	7667	1,110.00	00141	Baghlan	IEC	M. Idres	Verification Ongoing
1179	Laptop Computer	DEX25422	7CZV84J	31/03/2009	7667	1,110.00	00141	Kandahar	IEC	Naqibullah	Verification Ongoing
1180	Laptop Computer	DEX25423	HCZV84J	31/03/2009	7667	1,110.00	00141	Zabul	IEC	Bakhat Jahan	Verification Ongoing
1181	Laptop Computer	DEX25424	2DZV84J	31/03/2009	7667	1,110.00	00141	Kunduz	IEC	Fardamehr	Verification Ongoing
1182	Laptop Computer	DEX25426	304W84J	31/03/2009	7667	1,110.00	00141	Badakhshan	IEC	M.Sharif	Verification Ongoing
1183	Laptop Computer	DEX25427	FC1W84J	31/03/2009	7667	1,110.00	00141	Paktia	IEC	Sayed Khalid	Verification Ongoing
1184	Laptop Computer	DEX25430	D12W84J	31/03/2009	7667	1,110.00	00141	Nangarhar	IEC	Abdul Malik Sulimanzai	Verification Ongoing
1185	Laptop Computer	DEX25431	104W84J	31/03/2009	7667	1,110.00	00141	Wardak	IEC	Khushal	Verification Ongoing
1186	Laptop Computer	DEX25432	6DZV84J	31/03/2009	7667	1,110.00	00141	Uruzgan	IEC	Obaidullah Usmani	Verification Ongoing
1187	Laptop Computer	DEX25433	FCZV84J	31/03/2009	7667	1,110.00	00141	Paktia	IEC	Sayed Khalid	Verification Ongoing
1188	Laptop Computer	DEX25435	422W84J	31/03/2009	7667	1,110.00	00141	Zabul	IEC	Bakhat Jahan	Verification Ongoing

Amiriga

(18)

1189	Laptop Computer	DEX25439	BZ3W84J	31/03/2009	7667	1,110.00	00141	Kandahar	IEC	Naqibullah	Verification Ongoing
1190	Laptop Computer	DEX25440	3DZV84J	31/03/2009	7667	1,110.00	00141	Samangan	IEC	Mohammad Karim	Verification Ongoing
1191	Laptop Computer	DEX26044	6D1W84J	31/03/2009	7667	1,110.00	00141	Kabul	IEC HQ	Khadijia	Verification Ongoing
1192	Generator	DEX-26057	FGWPEPO3CDOA2	11/8/2008	5319	8,446.00	10480	Ghazni	IEC	Logistics	Verification Ongoing
1193	Apc smart-ups rt 15kva rm 230v	DEX26078	IS0906002396	2/6/2009	8213	7,999.00	00141	Kabul	IEC HQ	Data Center	Verification Ongoing
1194	Laptop Computer	DEX26081	5D1W84J	31/03/2009	7667	1,110.00	00141	Faryab	IEC	Aziz Ahmad Rasoli	Verification Ongoing
1195	Laptop Computer	DEX26082	CZ3W84J	31/03/2009	7667	1,110.00	00141	Zabul	IEC	Bakhat Jahan	Verification Ongoing
1196	Laptop Computer	DEX26083	6CZV84J	31/03/2009	7667	1,110.00	00141	Helmand	IEC	Ezatullah	Verification Ongoing
1197	Laptop Computer	DEX26084	7C1W84J	31/03/2009	7667	1,110.00	00141	Ghazni	IEC	Sayed Ahmad	Verification Ongoing
1198	Copier	DEX37081	21MWT14776	31/03/2009	7667	1,640.00	00141	Bamyan	IEC	Mohammad Amin Momi	Verification Ongoing
1199	Laptop Computer	DEX26088	4D1W84J	31/03/2009	7667	1,110.00	00141	Kunduz	IEC	Zia-ul-Haq-Zia	Verification Ongoing
1200	Laptop Computer	DEX26090	HZ3W84J	31/03/2009	7667	1,110.00	00141	Daikundi	IEC office	Hayatullah	Verification Ongoing
1201	Laptop Computer	DEX26092	8C1W84J	31/03/2009	7667	1,110.00	00141	Samangan	IEC	Ramin	Verification Ongoing
1202	Laptop Computer	DEX26095	GP0W84J	31/03/2009	7667	1,110.00	00141	Kapisa	IEC	Abdul Azizi	Verification Ongoing
1203	Laptop Computer	DEX26096	4P0W84J	31/03/2009	7667	1,110.00	00141	Jawazjan	IEC Office	Ghulam Zekria	Verification Ongoing
1204	Laptop Computer	DEX26097	CFGV84J	31/03/2009	7667	1,110.00	00141	Paktika	IEC	Taj Ali Waziri	Verification Ongoing
1205	Laptop Computer	DEX26098	5FGV84J	31/03/2009	7667	1,110.00	00141	Kapisa	IEC	Abdul Azizi	Verification Ongoing
1206	Laptop Computer	DEX26102	3FGV84J	31/03/2009	7667	1,110.00	00141	Zabul	IEC Office	Qudratullah Naqshband	Verification Ongoing
1207	Laptop Computer	DEX26104	1FGV84J	31/03/2009	7667	1,110.00	00141	Faryab	IEC	Mohib Sadat	Verification Ongoing
1208	Laptop Computer	DEX26105	4FGV84J	31/03/2009	7667	1,110.00	00141	Faryab	IEC	Mohib Sadat	Verification Ongoing
1209	Laptop Computer	DEX26106	222W84J	31/03/2009	7667	1,110.00	00141	Jawazjan	IEC	Ghulam Zekria	Verification Ongoing
1210	Laptop Computer	DEX26107	JP0W84J	31/03/2009	7667	1,110.00	00141	Parwan	IEC HQ	Sadiq	Verification Ongoing
1211	Laptop Computer	DEX26108	1Q0W84J	31/03/2009	7667	1,110.00	00141	Kapisa	IEC	Abdul Azizi	Verification Ongoing
1212	Laptop Computer	DEX26109	5C1W84J	31/03/2009	7667	1,110.00	00141	Khost	IEC	Abdul Rahman Muhabb	Verification Ongoing
1213	Laptop Computer	DEX26110	7D1W84J	31/03/2009	7667	1,110.00	00141	Faryab	IEC	Mohib Sadat	Verification Ongoing
1214	Laptop Computer	DEX26113	9C1W84J	31/03/2009	7667	1,110.00	00141	Kunar	IEC PO	Dr. Daud Sharif	Verification Ongoing
1215	Laptop Computer	DEX26115	FFGV84J	31/03/2009	7667	1,110.00	00141	Balkh	IEC	Zia Urahman	Verification Ongoing
1216	Laptop Computer	DEX26118	BD1W84J	31/03/2009	7667	1,110.00	00141	Farah	IEC	Shafiqullah	Verification Ongoing
1217	Laptop Computer	DEX26120	2GGV84J	31/03/2009	7667	1,110.00	00141	Balkh	IEC	Zia Urahman	Verification Ongoing
1218	Forklift	DEX35121	H007E02291F	23/11/2008	6635	133,599.00	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
1219	Iris Cameras with accessories	DEX35961	PT10996	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1220	Iris Cameras with accessories	DEX36218	PT10968	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1221	Iris Cameras with accessories	DEX36219	PT10899	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1222	Iris Cameras with accessories	DEX36220	PT10994	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing

Miriga

1223	Iris Cameras with accessories	DEX36221	PT10959	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1224	Iris Cameras with accessories	DEX36238	PT10875	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1225	Iris Cameras with accessories	DEX36406	PT11371	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1226	Iris Cameras with accessories	DEX36407	PT10984	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1227	Iris Cameras with accessories	DEX36408	PT10912	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1228	Iris Cameras with accessories	DEX36409	PT11373	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1229	Iris Cameras with accessories	DEX36410	PT11372	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1230	Iris Cameras with accessories	DEX36411	PT11026	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1231	Iris Cameras with accessories	DEX36412	PT11094	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1232	Iris Cameras with accessories	DEX36413	PT10902	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1233	Iris Cameras with accessories	DEX36419	PT10940	3/4/2007	2699	2,400.00	00012	#N/A	#N/A	#N/A	Verification Ongoing
1234	solar panel	DEX46194	535577	8/9/2008	5375	1,090.99	10480	Bamyan	IEC Office	Logistics	Verification Ongoing
1235	solar panel	DEX46195	535574	8/9/2008	5375	1,090.99	10480	Bamyan	IEC Office	Logistics	Verification Ongoing
1236	solar panel	DEX46196	535575	8/9/2008	5375	1,090.99	10480	Bamyan	IEC Office	Logistics	Verification Ongoing
1237	solar panel	DEX46197	535572	8/9/2008	5375	1,090.99	10480	Bamyan	IEC Office	Logistics	Verification Ongoing
1238	Copier	DEX37082	21MWT14788	31/03/2009	7667	1,640.00	00141	Kandahar	IEC Regional	Abdul Wasi Alkozai	Verification Ongoing
1239	Generator	DEX46251	FGWPEPP5YATS2	12/6/2009	8293	14,724.00	00117	Bamyan	IEC	ROSS EVERSON/IEC Cor	Verification Ongoing
1240	Copier	DEX37084	21MWT14764	31/03/2009	7667	1,640.00	00141	Paktia	SE/UNDP ELE	PERVAIZ KHAN ULFAT A	Verification Ongoing
1241	Copier	DEX37086	21MWT14774	31/03/2009	7667	1,640.00	00141	Nangarhar	ANBP Comp	Security	Verification Ongoing
1242	Hp switch kvm server console	DEX37257	SMY2850ED9B	2/6/2009	8213	3,089.00	00141	Kabul	IEC HQ	IT Server Room	Verification Ongoing
1243	Generator	DEX46265	FGWPEPP4CETH1	12/6/2009	8293	10,808.00	00117	Daikundi	IEC	Mohammad Yousuf	Verification Ongoing
1244	Pallet rack	DEX37259	SGB4909004Z	2/6/2009	8213	2,410.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1245	Generator	DEX46273	FGWPEPP4KETH1	12/6/2009	8293	10,808.00	00117	Bamyan	IEC	ROSS EVERSON/IEC Cor	Verification Ongoing
1246	Forklift	DEX37285	P005B-02095G	23/11/2008	6635	54,535.00	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
1247	Forklift	DEX37286	L177B-28668G	23/11/2008	6635	29,808.00	10480	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
1248	Desktop Computer	DEX38085	1JPC98X	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Admin	Verification Ongoing
1249	Desktop Computer	DEX38086	B2T8Jh1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Store	Verification Ongoing
1250	Desktop Computer	DEX38087	FGKC9BX	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Store	Verification Ongoing
1251	Desktop Computer	DEX38088	5FG8JH1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Admin	Verification Ongoing
1252	Desktop Computer	DEX38089	BCG8GJ1	10/9/2008	5992	1,278.73	10480	Uruzgan	IEC Office	Store	Verification Ongoing
1253	Laptop Computer	DEX40936	6C1W84J	31/03/2009	7667	1,110.00	00141	Kunar	IEC PO	Samiullah	Verification Ongoing
1254	Generator	DEX45410	FGWNAV01EFOAJ	8/1/2009	8810	50,100.00	11234	Kabul	IEC HQ	Abdul Wasi	Verification Ongoing
1255	CISCO Catalyst 3560G-48PS	DEX45902	N/A	26/07/2009	8776	4,964.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1256	CISCO Catalyst 3560G-48PS	DEX45903	N/A	26/07/2009	8776	4,964.00	00141	#N/A	#N/A	#N/A	Verification Ongoing

Rhira

1257	CISCO Catalyst 3560G-48PS	DEX45906	N/A	26/07/2009	8776	4,964.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1258	CISCO Catalyst 3560G-48PS	DEX45907	N/A	26/07/2009	8776	4,964.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1259	CISCO Catalyst 3560G-48PS	DEX45910	N/A	26/07/2009	8776	4,964.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1260	CISCO Catalyst 3560G-48PS	DEX45911	N/A	26/07/2009	8776	4,964.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1261	Repeater Station	DEX45995	N/A	8/9/2008	5375	1,465.04	10480	Herat	IEC Provincial	Najibullah Bahrami- Log	Verification Ongoing
1262	Codan Desktop Station	DEX46002	N/K	8/9/2008	5375	3,509.86	10480	Balkh	IEC Office	Mohammad Nasir	Verification Ongoing
1263	Photo Copier	DEX46131	21MWR01783	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1264	Photo Copier	DEX46134	21MWR01791	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	IEC Logistics	Verification Ongoing
1265	Photo Copier	DEX46136	21MWR01784	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1266	Photo Copier	DEX46137	21MWR01798	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1267	Photo Copier	DEX46138	21MWR01794	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1268	Photo Copier	DEX46139	21MWR01792	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1269	Photo Copier	DEX46140	21MWR01802	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1270	Office Cogim	DEX-51436	IMDC6008277	4/5/2009	7714	18,000.00	00141	Daikundi	IEC	Sayed Ibrahim	Verification Ongoing
1271	Office Cogim	DEX-51444	6151895	4/5/2009	7714	6,000.00	00141	Daikundi	IEC	Sayed Ibrahim	Verification Ongoing
1272	Storage Container #124848	DEX-51443	EMCU9080112	19/07/2009	8699	1,850.00	00141	Daikundi	IEC	Sayed Ibrahim	Verification Ongoing
1273	Storage Container #480141	DEX-51437	WCKU0186636	19/07/2009	8699	1,850.00	00141	Daikundi	IEC	Sayed Ibrahim	Verification Ongoing
1274	Copier	DEX46141	21MWM88014	5/6/2009	8233	1,780.00	00550	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1275	solar panel	DEX-46182	535561	8/9/2008	5375	1,090.99	10480	Paktia	IEC Office	Logistics	Verification Ongoing
1276	solar panel	Dex-46183	535563	8/9/2008	5375	1,090.99	10480	Paktia	IEC Office	Logistics	Verification Ongoing
1277	solar panel	Dex-46184	535565	8/9/2008	5375	1,090.99	10480	Paktia	IEC Office	Logistics	Verification Ongoing
1278	solar panel	dex46188		8/9/2008	5375	1,090.99	10480	Kunduz	IEC Office	Logistics	Verification Ongoing
1279	Generator	DEX46253	FGWPEPP5HATS2	12/6/2009	8293	14,724.00	00117	Kandahar	IEC provincial	eng. Hadi	Verification Ongoing
1280	Generator	DEX46254	FGWPEPP5CATS1	12/6/2009	8293	14,724.00	00117	Nangarhar	ANBP Comp	Security	Verification Ongoing
1281	Generator	DEX46256	FGWPEPP4EETH1	12/6/2009	8293	10,808.00	00117	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1282	Generator	DEX46262	FGWPEPP4PETH1	12/6/2009	8293	10,808.00	00117	Kandahar	IEC provincial	eng. Hadi	Verification Ongoing
1283	Generator	DEX46266	FGWPEPP4PETH1	12/6/2009	8293	10,808.00	00117	Nooristan	IEC (Noorgran	Abdul Samad	Verification Ongoing
1284	Photo Copier	DEX46277	21DBN18726	7/29/2009	8803	7,560.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1285	Copier	DEX46278	21DBN18790	4/8/2009	8845	7,560.00	11234	Kabul	IEC HQ	Abdul Basir	Verification Ongoing
1286	Cogim - 20' Office	DEX-51435	N/A	22/04/2008	5061	9,812.66	00137	Daikundi	IEC Office	Sayed Ibrahim	Verification Ongoing
1287	Cogim - 20' Office	DEX-51439	NYKU 2304697	22/04/2008	5061	9,812.66	00137	Daikundi	IEC Office	Sayed Ibrahim	Verification Ongoing
1288	Cogim - 20' Office	DEX-51438	MCSU 8165063	22/04/2008	5061	9,812.66	00137	Daikundi	IEC Office	Sayed Ibrahim	Verification Ongoing
1289	Cogim - 20' Office	DEX-51440	N/A	22/04/2008	5061	9,812.66	00137	Daikundi	IEC Office	Sayed Ibrahim	Verification Ongoing
1290	Cogim - 20' Office	DEX-51441	N/A	22/04/2008	5061	9,812.66	00137	Daikundi	IEC Office	Sayed Ibrahim	Verification Ongoing

Mirza

1291	Cogim - 20' Office	DEX-51442	GSTU792384	22/04/2008	5061	9,812.66	00137	Daikundi	IEC Office	Sayed Ibrahim	Verification Ongoing
1292	Photo Copier	DEX46935	21MWR01797	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1293	Photo Copier	DEX46936	21MWR01819	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1294	Photo Copier	DEX46937	21MWR01840	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1295	Photo Copier	DEX46938	21MWR01978	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1296	Photo Copier	DEX46939	21MWR02024	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1297	Photo Copier	DEX46940	21MWR01841	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1298	Photo Copier	DEX46941	21MWR01820	7/29/2009	8803	1,670.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1299	Photo Copier	DEX46942	21MWR01796	7/29/2009	8803	1,670.00	00141	Kunar	IEC PO	Dr. Daud Sharif	Verification Ongoing
1300	Photo Copier	DEX46943	21MWM87060	5/6/2009	8233	1,780.00	00550	Nooristan	IEC (Nooristan)	Abdul Samad	Verification Ongoing
1301	Printer	DEX46967	JPSN970G05	29/07/2009	8804	4,100.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1302	Printer	DEX46968	JPSN8D0G38	29/07/2009	8804	4,100.00	00141	Kabul	IEC HQ	Mohammad Sharif Mor	Verification Ongoing
1303	Printer	DEX47014	CNCKH47955	29/07/2009	8804	4,100.00	00141	#N/A	#N/A	#N/A	Verification Ongoing
1304	Generator	DEX47182	FGWPP4EETH136	13/5/2010	10991	12,877.07	00280	Balkh	Elect/ASGP	ASGP Guest House	Verification Ongoing
1305	Desktop Computer	DEX-47202	CDC4JH1	10/9/2008	5992	1,278.73	10480	Helmand	IEC Office	Abdul Ghani	Verification Ongoing
1306	solar panel	dex47225		8/9/2008	5375	1,090.99	10480	Kunduz	IEC Office	Logistics	Verification Ongoing
1307	solar panel	dex47226		8/9/2008	5375	1,090.99	10480	Kunduz	IEC Office	Logistics	Verification Ongoing
1308	Laptop Computer	DEX50636	1D1W84J	31/03/2009	7667	1,110.00	00141	Laghman	IEC	Brishna	Verification Ongoing
1309	Laptop Computer	DEX50645	JN0W84J	31/03/2009	7667	1,110.00	00141	Laghman	IEC	Azizurahman Zaki	Verification Ongoing
1310	Laptop Computer	DEX50646	9D1W84J	31/03/2009	7667	1,110.00	00141	Laghman	IEC	Azizurahman Zaki	Verification Ongoing
1311	solar panel	DEX50743	535564	8/9/2008	5375	1,090.99	10480	Nangarhar	IEC Office	Logistics	Verification Ongoing
1312	Storage Container #2098485	DEX51084	6547036	19/07/2009	8699	1,850.00	00141	Baghlan	IEC	AINULLAH HABIBI	Verification Ongoing
1313	Storage Container #8189410	DEX51085	3858402	19/07/2009	8699	1,850.00	00141	Baghlan	IEC	AINULLAH HABIBI	Verification Ongoing
1314	Storage Container #238417	DEX51086	4515157	19/07/2009	8699	1,850.00	00141	Baghlan	IEC	AINULLAH HABIBI	Verification Ongoing
1315	Storage Container #2168714	DEX51087	2321501	19/07/2009	8699	1,850.00	00141	Baghlan	IEC	AINULLAH HABIBI	Verification Ongoing
1316	Laptop Computer	DEX51307	9FGV84J	31/03/2009	7667	1,110.00	00141	Laghman	IEC	Zabihullah	Verification Ongoing
1317	Laptop Computer	DEX51310	BC1W84J	31/03/2009	7667	1,110.00	00141	Kunar	IEC PO	Tamadun	Verification Ongoing
1318	Laptop Computer	DEX51313	8FGV84J	31/03/2009	7667	1,110.00	00141	Kunar	IEC PO	Naseerullah	Verification Ongoing
1319	Office Cogim	DEX51383	HDHI 89-432163	4/5/2009	7714	8,000.00	00141	Kandahar	IEC	Yard	Verification Ongoing
1320	Office Cogim	DEX51384	GSTU-7224672	4/5/2009	7714	8,000.00	00141	Kandahar	IEC	Yard	Verification Ongoing
1321	Tent 6x6 meter natural color	DEX51385	HYGS91-280141	18/05/2009	8065	326,541.33	No Requis	Multiple	Provinces	IEC Polling centers	Verification Ongoing
1322	Office Cogim	DEX51386	NW36479	4/5/2009	7714	8,000.00	00141	Kandahar	IEC	Yard	Verification Ongoing
1323	Office Cogim	DEX51387	30/193624	4/5/2009	7714	8,000.00	00141	Kandahar	IEC	Yard	Verification Ongoing
1324	Office Cogim	DEX51388	94/01533	4/5/2009	7714	8,000.00	00141	Kandahar	IEC	Yard	Verification Ongoing

Abiriga

1325	Office Cogim	DEX51389	SH9720304	4/5/2009	7714	8,000.00	00141	Kandahar	IEC	Yard	Verification Ongoing
1326	Desktop Computer	N/A		10/9/2008	5992	1,278.73	10480	#N/A	#N/A	#N/A	Verification Ongoing
1327	Laptop Computer	DEX51538	6GGV84J	31/03/2009	7667	1,110.00	00141	Badakhshan	IEC Compound	sayed Jawad Mahir	Verification Ongoing
1328	Laptop Computer	DEX51540	8P0W84J	31/03/2009	7667	1,110.00	00141	Badakhshan	IEC Compound	sayed Jawad Mahir	Verification Ongoing
1329	Laptop Computer	DEX51541	4GGV84J	31/03/2009	7667	1,110.00	00141	Badakhshan	IEC Compound	sayed Jawad Mahir	Verification Ongoing
1330	Generator	ECC35360	FGWP05JCA16488	5/7/2009	8551	28,550.00	10480	kabul	ANBP Compound	Country Office	Verification Ongoing
1331	Generator	ECC44629	FGWPPEU3ERPC0	12/6/2009	8293	20,039.00	00117	kabul	IEC HQ		Verification Ongoing
1332	Laptop Computer	ECC44814	6FGV84J	31/03/2009	7667	1,110.00	00141	Parwan	IEC Office	PEO	Verification Ongoing
1333	Digital Sender	ECC45075	CNCC96200V	16/08/2009	8935	4,450.00	00550	#N/A	#N/A	#N/A	Verification Ongoing
1334	Boom Mic External	N/A	N/A	5/11/2008	6425	1,050.00	10480	#N/A	#N/A	#N/A	Verification Ongoing
1335	Boom Mic External	N/A	N/A	5/11/2008	6425	1,050.00	10480	#N/A	#N/A	#N/A	Verification Ongoing
1336	Digital Video camera	N/A	N/A	5/11/2008	6425	3,750.00	10480	#N/A	#N/A	#N/A	Verification Ongoing
1337	Digital Video camera	N/A	N/A	5/11/2008	6425	3,750.00	10480	#N/A	#N/A	#N/A	Verification Ongoing
1338	High speed Scanner	N/A	N/A	5/9/2008	5364	19,261.00	10480	Kabul	IEC HQ	Ahmad	Verification Ongoing
1339	Laptop Computer	N/A	7P0W84J	31/03/2009	7667	1,110.00	00141	Badghis	IEC provincial	Abdul Razeq Naderi /IEC	Verification Ongoing
1340	solar panel	n/a		8/9/2008	5375	1,090.99	10480	Kunduz	IEC Office	Logistics	Verification Ongoing
1341	solar panel	N/a	414257	8/9/2008	5375	1,090.99	10480	Khost	IEC Office	Logistics	Verification Ongoing
1342	solar panel	N/a		8/9/2008	5375	1,090.99	10480	Khost	IEC Office	Logistics	Verification Ongoing
1343	solar panel	N/A	N/A	8/9/2008	5375	1,090.99	10480	Nimroz	IEC Office	Logistics	Verification Ongoing
1344	solar panel	N/A	N/A	8/9/2008	5375	1,090.99	10480	Nimroz	IEC Office	Logistics	Verification Ongoing
1345	solar panel	N/A	N/A	8/9/2008	5375	1,090.99	10480	Nimroz	IEC Office	Logistics	Verification Ongoing
1346	solar panel	N/A	N/A	8/9/2008	5375	1,090.99	10480	Nimroz	IEC Office	Logistics	Verification Ongoing
1347	solar panel	N/A		8/9/2008	5375	1,090.99	10480	#N/A	#N/A	#N/A	Verification Ongoing
1348	solar panel	N/A		8/9/2008	5375	1,090.99	10480	#N/A	#N/A	#N/A	Verification Ongoing
1349	Tape Back up	DEX-14958	4677958	5/9/2008	5364	4,728.51	10480	Kabul	IEC HQ	Ahmad	Verification Ongoing
1350	Uninterruptable Power Supply	N/A	N/A	5/9/2008	5364	11,052.00	10480	Kabul	IEC HQ	Ahmad	Verification Ongoing
1351	Uninterruptable Power Supply	N/A	N/A	5/9/2008	5364	11,052.00	10480	Kabul	IEC HQ	Ahmad	Verification Ongoing
1352	Uninterruptable Power Supply	N/A	N/A	5/9/2008	5364	11,052.00	10480	Kabul	IEC HQ	Ahmad	Verification Ongoing
1353	Dell Precision T5400 Mini Desktop PC	n/k	3HK1LH1	8/10/2008	6180	7,965.00	10480	Kabul	IEC HQ	Data Center	Verification Ongoing
1354	Copier Machine IR	P0475	MWR02119	31/03/2010	10654	3,007.67	00280	Bamyan	IEC	Bamyan	Verification Ongoing
1355	Office Container	P6684		7/6/2011	13675	6,127.40	550	Kabul	UNDP Compound	Elect Compound	Verification Ongoing
1356	Container	P6685		7/6/2011	13675	5,931.30	550	Kabul	UNDP Compound	Elect Compound	Verification Ongoing
1357	Office Container	P6688		7/6/2011	13675	6,127.40	550	Kabul	UNDP Compound	Elect Compound	Verification Ongoing
1358	Office Container	P6689		7/6/2011	13675	6,127.40	550	Kabul	UNDP Compound	Elect Compound	Verification Ongoing

Amiriga

S.No.	Asset Description	Bar Code	Serial No / Tag No	Vendor Name	Purchase Order		Unit Cost	Donor	Province	Facility	Status
					Date	Number	Amount US \$				
1363	NGT-Transceiver Package	PMU-010882	8A38142H0440	Danimex Communication Ltd	27/02/2009	7335	1,630	10480	Kabul	IEC HQ	Verification Ongoing
1364	Laptop Computer	PMU-011054	JFF9VF1	Milky Way Co Ltd	21/09/2008	6101	1,330	10480	#N/A	#N/A	Verification Ongoing
1365	Laptop Computer	PMU-011058	FKL ZW3J	Milky Way Co Ltd	21/09/2008	6101	1,330	10480	#N/A	#N/A	Verification Ongoing
1366	Laptop Computer	PMU-15602	2TCVKH1	Dell Marketing L.P.	8/10/2008	6180	1,406	10480	#N/A	#N/A	Verification Ongoing
1367	Laptop Computer	PMU-19366	9TCVKH1	Dell Marketing L.P.	8/10/2008	6180	1,406	10480	#N/A	#N/A	Verification Ongoing
1368	Laptop Computer	PMU-19367	JJ5WKH1	Dell Marketing L.P.	8/10/2008	6180	1,406	10480	#N/A	#N/A	Verification Ongoing
1369	Laptop Computer	PMU-19374	2K5WKH1	Dell Marketing L.P.	8/10/2008	6180	1,406	10480	#N/A	#N/A	Verification Ongoing
1370	Laptop Computer	PMU-19376	FJ5WK1	Dell Marketing L.P.	8/10/2008	6180	1,406	10480	Parwan	IEC P Office	Verification Ongoing
1371	Laptop Computer	PMU28125	6PSRX3J	Liwal Limited	25/03/2009	7607	1,203	10480	#N/A	#N/A	Verification Ongoing
1372	Laptop Computer	PMU28149	7Q5RX3J	Liwal Limited	25/03/2009	7607	1,203	10480	#N/A	#N/A	Verification Ongoing
1373	Laptop Computer	PMU28236	D5K LX3J	Liwal Limited	25/03/2009	7607	1,203	10480	#N/A	#N/A	Verification Ongoing
1374	Copier with ADAF	DEX 38102	L 67776510142	Oki General Trading Ltc.	7/11/2007	3660	2,075	00012	Uruzgan	IEC Office	Verification Ongoing
1375	Laptop Computer	PMU42255	H5K LX3J	Liwal Limited	25/03/2009	7607	1,203	10480	#N/A	#N/A	Verification Ongoing
1376	Generator	PMU44424	FGWNA YQ2EF0B 02540	3 Tech Corporate Ltd	12/6/2009	8293	37,440	00117	Kabul	ANBP Comp	Verification Ongoing
1377	Generator	PMU44425	FGWPEP05LC0A 13188	3 Tech Corporate Ltd	12/6/2009	8293	27,552	00117	Kabul	ANBP Comp	Verification Ongoing
1378	Refrigerator	PMU46453	80600283	Megapius Afghanistan Ltd	16/08/2009	8935	4,450	00550	Kabul	Elect HQ	Verification Ongoing
1379	Laptop Computer	PMU47757	BXQLPK1	Milky Way Co Ltd	21/09/2008	6101	1,330	10480	Kabul	IEC HQ	Verification Ongoing
1380	Photo Copier	PMU48513	5023117	Foxtail Logistics	4/5/2011	13456	5,038		#N/A	#N/A	Verification Ongoing
1381	Photocopier	D5413	21MWG174122 1MWG17412	Panison Europe	13/04/2008	4971	1,516	10869	Kandahar	IEC Office	Verification Ongoing
1382	solar panel			Danimex Communication Ltd	8/9/2008	5375	1,091	10480	Helmand	IEC Office	Verification Ongoing
1383	solar panel			Danimex Communication Ltd	8/9/2008	5375	1,091	10480	Helmand	IEC Office	Verification Ongoing

14,914,479

Prepared By: Joyce Chiriga
Title: Assets Manager

Chiriga

Approved By: Deryck Fritz
Title: CTA

Deryck Fritz



Eyfor

7. Detailed Audit Finding

7.1 Advances recorded as expenses

Condition

We observed during the year ended 31 December 2011 that advances were provided by UNDP ELECT to the government institution on requests for advance made by the government institution from time to time. According to the practice followed by UNDP ELECT, account code 74605 was debited with the amount of advance provided to the government institution and account code 74605 is credited with debit to respective expense account upon receiving the liquidation from the government institution for the advance. We noted this account code was debited with an amount of US \$ 479,699 for the advances provided during the year. US \$ 272,703 was liquidated of this advance amount and un-liquidated advance of US \$ 206,996 was included in expenditure for the current year.

Criteria

Cash advances to the government implementation partner should be charged to the correct account code and expenses should be recorded in the period to which they relate.

Cause

UNDP CO has not recorded the advances in the designated advance account code 16005, which was not part of the CDR while reporting the expenditure for the period.

Effect

The expenditure for the current year was overstated by an amount of US \$ 206,996.

Priority

High

Recommendation

We recommend that UNDP CO should record the advances in designated account code of 16005 and related expense should be recorded in the relevant period.

UNDP Afghanistan Comments

Noted. As a practice advances under LOA were paid through 74605, which is an Expense account, in principle US \$206,996 should have been adjusted to reflect the actual period expenditure. In the future ELECT project will ensure that advances to the government institution are recorded under account code 16005 and make timely adjustments to reflect the actual period expenditure.



7.2 Un-identified difference between encumbrance as per CDR and certified list of un-liquidated obligations

Condition

We observed that there was an un-identified difference of US \$ 104,249 between encumbrance amount as per CDR and encumbrance amount as per certified list of un-liquidated obligations calculated as follows;

Description	US \$
Encumbrance as per expenditure statement (Project No. 00050324)	(4,442,759)
Encumbrance as per expenditure statement (Project No. 00071801)	(23,857)
Sub-total	(4,466,616)
Un-liquidated obligations as at 31 December 2011	4,184,745
Un-liquidated obligations as at 1 January 2011	(8,547,112)
Sub-total	(4,362,367)
Overstatement in encumbrance	(104,249)

Criteria

The amount of encumbrance as per the CDR should be equal to the difference of the amount as per certified list of un-liquidated obligations as of the opening and close of the financial year.

Cause

Inadequate resources i.e. process owner does not exist as encumbrance as per CDR results from system generated entries which relates to open purchase orders.

Effect

Expenditure for the current year has been understated by an amount of US \$ 104,249.

Priority

Medium

Recommendation

We recommend that the Project periodically reconcile encumbrance as per CDR with the certified list of un-liquidated obligations

UNDP Afghanistan Comments

Agreed



7.3 Unsupported project expenditure

Observation

We were unable to confirm validity of expenditures amounting to US \$ 3,059,235 because we were not provided with adequate and proper supporting documents. Such supporting documents include invoices, contracts with vendors, receiving and inspection report, procurement documents (advertisement, request for quotations/proposals, quotations, evaluation and basis of vendor selection), photographs of the rented property, copies of national identification cards of staff and basis of overtime calculations.

Following are the categories of missing documents;

Nature of missing document	Amount in US \$
Invoices and procurement related documents	1,024,391
Pending vouchers	81,981
Supporting documents as required by LOA	1,928,953
Basis of overtime calculation	23,910
Grand Total	<u>3,059,235</u>

Criteria

Expenses should be supported with adequate documentation as required under UNDP policies and procedures and Letter of Agreement (LOA) entered into between UNDP and the government institution to maintain adequate audit trail.

Cause

There was no system in place to ensure adequate and proper supporting documents existed prior to making payments and recording expenditures in Atlas. Further, records were maintained at three different locations i.e. Finance Department, Procurement Department and Project Office.

Effect

Expenses incurred are not eligible to be charged to the project.

Priority

High



Recommendation

We recommend that ELECT establish a system to ensure that (1) payments are approved and expenditures are recorded only when transactions are supported with adequate and proper documents; and (2) accounting records are maintained properly and readily available for verification.

UNDP Afghanistan Comments

Agreed. The project will work to improve documentation completeness and will also work to rectify the shortfall in the completeness of record keeping.



7.4 Weak controls over advances

Condition

We observed that the government institution did not maintain separate bank account for the project advances received from UNDP ELECT and such project advances were paid to this institution through cheques which were issued under the name of its employees. Specifically, advance cheques amounting to US \$ 335,172 were released to the name of one officer of this institution. Further to that, we were not provided with the following;

- a) Reconciliation of the advances provided to and amount spent by the government institution including remaining balance for the advances transferred.
- b) Evidence for the delegation of authority to Finance Manager or other employees to receive such amounts.
- c) Sufficient and appropriate audit evidence of the utilization of the funds for the purposes of the project.

In addition, our verification of the amounts spent by the government institution from advances was restricted to the underlying supporting documents.

The CO explained that as a general practice the recipient of the cheques were introduced case by case by the authorities of this institution through an authorization letter and the authorization letter is attached to each single cheque issued to the employees, supporting documents are provided to the audit team and a sample is attached. Meanwhile the checks were not transferred to the personal bank account of recipients of the cheques, but cashed and paid to the suppliers for the intended purpose.

Nonetheless, UNDP policy does not allow issuance of cheques (for cash advances) to non-UNDP staff. The cheque payments should be made directly to the vendors. Further, we were not provided with any authorization letters and receipt acknowledgement from vendors.

Criteria

Clause 12 of the Letter of Agreement (LOA) dated 30 September 2008 requires the government institution shall maintain separate accounts, records and supporting documentation relating to the program / project, including funds received and disbursed. Advances for operational expenses should be subject to proper controls.

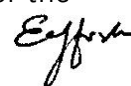
Cause

Lack of oversight at the Project/CO level

Effect

In absence of proper controls, cash being the most liquid asset is subject to high risk of misappropriation and it cannot be established that funds have been utilized for the intended purposes of the project.

Priority



High

Recommendation

Advances should be transferred to a separate business bank account of the government institution. Proper reconciliations should be prepared on regular basis for the transfer of the advances to the institution, expenses incurred (which should match with the liquidation reported) and the remaining balance should be remitted to UNDP ELECT.

UNDP Afghanistan Comments

Agreed



7.5 Actual expenditure exceeding approved budget

Condition

We observed in following instances whereby actual expenditure exceeded the approved budget. We considered Revision 31 dated 26 June 2011 for budgetary analysis.

Activity Number	Fund	Donor Name	Actual Expenditure (US \$)	Budget (US \$)	Variance	
					Difference (US \$)	%age
ACTIVITY-1.1	30000	ITA	2,651,343	1,063,440	1,587,903	149%
ACTIVITY-1.2	30000	CIDA	1,692,993	1,248,324	444,669	36%
ACTIVITY-1.2	30000	DFID	1,751,276	1,422,418	328,858	23%
ACTIVITY-1.2	54050	SIDA	2,199,304	1,414,891	784,413	55%
ACTIVITY-1.9	30000	UKM	30,847	27,928	2,919	10%
ACTIVITY-1.9	54050	DEN	463,557	392,180	71,377	18%
ACTIVITY-4.2	32045	JPN	1,214,213	741,257	472,956	64%

Furthermore, we noted that annual progress report showed the actual expenditure with budget separately on donor-wise basis and activity-wise basis. Had the comparison been made on activity and donor-wise basis, there would have significant differences between the budget and actual expenditure.

Criteria

The actual expenditure should not exceed approved budget by more than 10%.

Cause

Budgetary analysis was not performed in-line with the format of the approved budget.

Effect

Expenses exceeding budget for the required activities have not been made for the intended purposes of the project.

Priority

Medium

Recommendation

We recommend that budget versus actual analysis should be performed in accordance with the format of the approved budget as ATLAS can provide the necessary information for such analysis.



UNDP Afghanistan Comments

Noted. We will ensure classification/coding of expenses match to the budgeted account, activity and donor.



7.6 Ineligible transportation cost

Condition

We observed that the government institution paid to its temporary staff, during the second round of parliamentary elections in 2010, transportation allowances amounting to US \$ 7,215,293 ranging from US \$ 500 to US \$ 750 per person per month. Further, the documented rationale for the change in the policy and setting up different rates of transportation allowance for different provinces were not provided for our review.

According to the UNDP CO, this decision was taken through discussion and communication with Field Operations on best way to address the security situation, cost and other social considerations. The costs in the south were more for transport as the likelihood of damage to vehicle and driver was higher. It was significantly cheaper than trying to contract individual vehicles for staff and that safety was also an issue as the staff could travel locally in local vehicles (about US \$ 1000- US \$1500 per vehicle vs. US \$500 - US \$700 allowance.)

However, rationale provided to us for making such decision was difficulty in securing a transportation contract due to little time span available before elections. As per documentation provided to us, cost was estimated on account of total amount required in allowances to be paid to VEs and DFCs, however, such costs were not compared with cost of hiring vehicles. We further noted that as per instructions issued, logbooks were required to be maintained by temporary hired staff in respect of amounts paid as allowances; however, no such documentation was provided to us for review.

Criteria

Cost and benefit analysis are required to select the most beneficial option of alternate options/arrangements (other consideration can be taken into account as well) as required under UNDP policies and procedures (lease versus buy option). Planning is also required well in advance for the implementation of the most beneficial option.

Cause

The transportation contract could not be finalized due to certain administrative issues and due to very short time available before second round of election in 2010 to mobilize VEs and DFCs such decision was taken.

Effect

Relatively high costs have been charged to the project

Priority

High



Recommendation

We recommend that the Project should perform and document cost and benefit analysis of the available procurement options to select most beneficial option and also plan sufficiently in advance to secure the most beneficial option.

UNDP Afghanistan Comments

Recommendation noted.



7.7 Bi-annual financial reports submitted not verified

Condition

We observed that the bi-annual financial reports were submitted by the government institution providing the comparison of the expenses incurred against the approved budget as per Letter of Agreement (LOA). However, the UNDP ELECT project management did not carry out the verification of the expenses as reported in the financial reports.

The CO provided that all the financial reports submitted by the the government institution to UNDP/ELECT are verified and a controlling mechanism is in place to ensure all the financial reports are in line with the approved budget, however such processes may not be documented. Advance liquidation can be verified online in Atlas, as the involved staff member and approving officer can be easily identified for the verification process.

However, we have not been provided with any evidence of such control or verification being performed. We were also not provided with any reconciliation between the advances given and clearances made.

Criteria

UNDP ELECT project management should verify the financial report submitted by the government institution with supporting documents including advance liquidations and requests for direct payments.

Cause

Lack of oversight

Effect

The financial reports submitted by the government institution cannot be relied upon.

Priority

High

Recommendation

UNDP ELECT project management should verify the financial reports submitted by the government institution with advance liquidations and request for direct payments. Further, annual financial report of the government institution should be certified by the firm of external auditors to obtain reasonable assurance on the reliability of the annual financial report.

UNDP Afghanistan Comments

Agreed



8. Annexure

Annexure 1- Procedures performed

1. Internal control

We obtained the sufficient understanding of UNDP, the Project, its environment including its internal controls to identify and assess the risks of material errors or misstatements in the Statement of Expenditure (Combined Delivery Report) whether due to fraud or error and to design the nature, timing and extent of further audit procedures.

In making our risk assessments to design the nature, timing and extent of further audit procedures that were appropriate in the circumstances, we considered internal controls relevant to the Project's preparation of the Expenditure Statement (Combined Delivery Report), but not for the purpose of expressing an opinion on the effectiveness of the Project's internal control.

We verified the design and implementation of internal controls for the following significant processes of the project;

- i. Payroll processing for employees under Service Contracts;
- ii. Procurement of goods and services;
- iii. Un-liquidated obligations as of start of the year and as of the year end; and
- iv. Asset management.

We used Ernst & Young Global Audit Methodology to verify the design and implementation of related controls by performing walkthroughs.

2. Prior audit recommendations

We considered the impact of prior audit recommendations on our audit approach for the current year and followed up on their status of implementation as well. However, we followed up in respect of prior audit recommendations which have financial impact and implication for the current year audit as well.

3. Statement of Expenditure (Combined Delivery Report)

The Combined Delivery Report, also referred to as the Expenditure Statement, is the official statement of expenditure and is generated from ATLAS. The expenditure for a period is presented into four columns in Combined Delivery Report and is recorded in accordance with UNDP accounting policies and procedures as detailed below;

- i. UNDP Disbursements: These represent amounts recorded as and when the full or partial payments are made during the period. These payments are made against either Purchase Order (PO) or these are processed as Request for Direct Payment (RDP). For the payment to be processed against PO, PO should be approved and authorized in ATLAS and should pass the budget check. PO can be raised during the current period or it may relate to the previous period whereby the PO was not closed at the year-end by classifying it as un-liquidated balance.
- ii. UN agencies: Expenditures incurred for the project by other UN agencies are recorded under this column. The amounts are outside the scope of the audit.



- iii. Encumbrance: These include negative balances relating to POs of the previous period whereby the POs were not closed at the year-end by classifying them as un-liquidated balances and for which full or partial payments have been made during the period as presented in UNDP Disbursements. Further, POs raised during the current period which are not fully or partially closed at the year-end and classified as un-liquidated balances are also presented in encumbrance with positive balance.

Therefore, expenditure as per UNDP accounting policies and procedures can be illustrated by following equation;

Total Expenditure for the period	Payments made during the period (UNDP Disbursements) minus Un-liquidated balance of Purchase Orders of Prior Period plus Un-liquidated balance of Purchase Order of Current Period
(Refer Note 4.2 of the CDR)	

Total expenditure incurred for the Project (Award No. 00043217) for the year ended 31 December 2011 amounted to US \$20,999,087 (expenditure under Project No.00050324 amounted to US \$ 18,211,029 and expenditure under Project No.00071801 amounted to US \$ 2,788,058).

Expenditure amounting to US \$ 2,086,399 relating to salaries and benefits of the International Staff was excluded from our scope as per discussions held with OAI-RACAP due to processing of this expenditure by UNDP in Copenhagen and expenditure amounting to US \$ 46,958 relating to other UN Agencies was also excluded from our scope. The audit was conducted from 20 September 2012 to 15 November 2012.

For the expenditure incurred during the year ended 31 December 2011 and subject to our audit, we carried out the following procedures;

- i. Compared the expenditure incurred for the year against the approved budget (Budget Revision 31). We further compared the expenditure with approved Annual Work Plan (AWP) on an activity-wise basis. In order to obtain the audit evidence for the occurrence of activities envisaged under AWP, we reviewed the Annual Progress Report (APR) of the Project.
- ii. We obtained the month-wise and employee-wise break-up of employees under Service Contracts and reconciled the amount with General Ledger. On the basis of month-on-month trend analysis, we selected four months for detailed verification for a sample size of 23 out of 53 services contract holders. We traced the salary as per payroll to pay slips, bank advice and employees' contracts. We verified the calculations of hazard allowance and insurance cost.
- iii. In respect of disbursements made during the year (other than under Service Contracts), transactions above 25% of US \$ 78,747 (quantitative criteria applied to select account for detailed verification) were selected for detailed verification from underlying records.
- iv. In respect of sample selected (by applying criteria as mentioned above) for procurement made during the year, we determined whether the competition was solicited as required under UNDP policies and procedures and adequate administrative controls were in place over the qualities and quantities of goods and services ordered and received.



- v. In respect of sample selected (by applying criteria as mentioned above) for payments made against Request for Advance & liquidations against advance submitted by the government institution, we verified that liquidations against advances were supported with adequate documentation as specified under Letter of Agreement (LOA) with IEC. We also verified that requests for advance & liquidation against advances were approved by authorized individuals.

4. Statement of Assets

Statement of Assets includes capital assets which are defined as those assets having minimum life expectancy of three or more years and value over US \$999.

Only those assets which are directly procured by UNDP are included in Statement of Assets; however, this does not include those assets procured by the government institution which amount to US \$ 40,281 as reported by the government institution.

Cameras, Cell Phones, PDAs and all other items issued to individuals with value between US \$ 400 and US \$ 999 are classified as attractive assets.

As per Statement of Assets, total assets of the Project amounted to US \$ 14,914,479 as of 31 December 2011.

We carried out the following procedures in respect of Statement of Assets of the project;

- i. We performed the reconciliation of the expenditure on account of assets as per Expenditure Statement (Combined Delivery Report) with the Statement of Assets.
- ii. On the basis of sample selected, we performed the physical verification, on four locations, of the assets which were under use of the project. Details of the total value of assets verified on four locations is as follows;

S. No.	Location	Total Value of Assets Verified (US \$)
1.	Kabul	1,537,295
2.	Herat	950,000
3.	MazareSharif - Balkh	807,055
4.	Jalalabad - Nangarhar	419,891
Total		3,714,241

- iii. On the basis of sample selected, we also performed the physical verification of assets transferred to the government institution and also verified the transfer documentation in respect of those assets. Assets transferred to the government institution amounting to US \$ 204,351 were physically verified by us as detailed below;

S. No.	Location	Total Value of Assets Verified (US \$)
1.	Kabul	65,605
2.	Herat	37,363
3.	MazareSharif - Balkh	70,793
4.	Jalalabad - Nangarhar	30,590
Total		204,351

Eyford

We verified transfer documents in respect of assets transferred to the government institution amounting to US \$ 1,342,559.

