

## LIST OF WRITTEN-OFF ASSETS

From:09/28/2021 To:09/28/2021

							Fro	om:09/28/2021	To:09/28/2021									
Name of Accountable Officers	Fund Cluster	Date Acquired	No. Particulars/ Articles	prono	qty	Unit Acquisition Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount/Net Book Value	Remarks	sales	Transfer	Destruction	Other (Specify)	Total	Appraised Value	OR No.	Amount
Accountable	UNITED NATIONS POPULATION FUND (UNFPA)	Acquired	I NO I	prono  2021-05-001 -195-0002P SMD	1.00	Acquisition	10,000.00	Impairment	Amount/Net	Remarks	0.00	0.00	Destruction		Total  0.00		OR No.	Amount