Docusign Envelope ID: D5D6800B-78FD-47E8-9619-7DDCC6382561

CHECKLIST FOR APPROVAL OF BUDGET REVISION

Project Name: Innovative Finance Solution: Local Food System
Award ID: 1460406 and 1481413
Output ID: 01004982

Details	Yes	No
Ensure that approved TRAC and non-TRAC fund correctly reflected in AWP	√	
Review AWP and ensure that DPC cost reflected	√	
Budget Revision Cover page figures matches with Work plan figures.	√	
Provide justification for budget revision on the cover page	√	
Review that non-TRAC fund are being planned as per cost sharing agreement signed with the donor, or ASL provided (in case of TF or TTF)	√	
Compare with previous budget revision page	NA	
Ensure that work plan and budgets are approved by Project Board	NA	
Review CDR and ensure that expenditure are properly recorded in CDR; Click here- How to Run CDR	NA	
Review AAA Quantum report and ensure that budget planned as per available budget; Click here- How to Run AAA Report	NA	

The above documents are duly reviewed and AWP, cover page, previous budget revision cover page, relevant quarter work plan, CDR and PRO attached.

Portfolio Manager: Signed by: Tek Tamata DA8FA3F4F0B54E3... Date: 09-Feb-2026 **Tek Tamata**

Details	Yes	No
Ensure there is no unprogrammed fund	√	
Ensure there is no cost sharing deficit	√	
Ensure the budget is as per agreed delivery target	√	
Ensure that workplan and budgets are as per PEB minutes	NA	

Deputy Resident Representative: DocuSigned by: 2B6D826A661446B... Date: 16-Feb-2026 **Julien Chevillard**

Details	Yes	No
Cost recovery is correctly captured in the AWP (DPC)	√	
Quantum AWP is prepared as per signed AWP	√	
Quantum Entry of Budget is correct	√	

Prog Fin Asst: DocuSigned by: E52B3A8704614EC... Date: _____ **Soujanya Maskey**

Details	Yes	No
TRAC allocation is as per approved allocation sheet	√	
Revised project budget is as per availability of resources	√	

Finance Assistant: DocuSigned by: 30111190884D409... Date: 11-Feb-2026 **Sushil Gautam**

Operations Manager: DocuSigned by: 528AAA8A3B0F4F4... **Nibedan Baidya**

Details	Yes	No
TRAC allocation is as per approved allocation sheet	√	
Revised project budget is as per availability of resources	√	

Portfolio Associate: DocuSigned by: 622D714E4EE149C... Date: 09 Feb 2026 **Surendra Sob**

DocuSigned by: 40729548A3E24E9... **Pravat Mijar**, AFA, IRFF

Docusign Envelope ID: D5D6800B-78FD-47E8-9619-7DDCC6382561

United Nations Development Programme

Nepal - Kathmandu

Award ID: 1460406 (MPTFO) and 1481413 (TRAC I & II)

Project ID: 01004982

Award Title: **Innovative Finance Solutions: Local Food System**

Donor	Donor Code	Fund	2025	2026	2027	Total
UNDP (MPTFO)	012994	30000		142,915	57,085	200,000
UNDP-TRAC I	000012	04000	17,000	-	3,000	20,000
UNDP-TRAC II	000012	04010	-	30,000	-	30,000
Total Budget			**17,000**	**172,915**	**60,085**	**250,000**
Total Budget as per last revision			17,000	168,460	64,540	250,000
Net Increase/Decrease			**-**	**4,455**	**(4,455)**	**-**
Award Total						**250,000**

Start date:	01 September 2025
Operational close date:	28 February 2027
Financial close date:	28 February 2028
Implementing Agency:	UNDP
Revision Type:	**Budget Revision 03**

Brief Description: Budget Revision 03 has been prepared to reflect the revised budget & also change the funding source from TRAC I (04000) to TRAC II (04010) as per the resource allocation plan for Innovative Finance Solutions: Local Food System Project 01004982. The total budget for FY 2026 is USD 172,915 (TRAC II: USD 30,000 & Non TRAC MPTFO: USD 142,915).

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2B6D826A661446B...

Signature

Julien Chevillard

Deputy Resident Representative, UNDP

16-Feb-2026

Docusign Envelope ID: D5D6800B-78FD-47E8-9619-7DDCC6382561

Innovative Finance Solution: Local Food System
Annual Work Plan 2026

Contract/Award ID: 1460406 (MPTFO) & 1481413 (TRAC)
Quantum Project ID: 01004982
Duration of this plan (start month/year - end month/Year): 01 January 2026 to 31 December 2026

UNSDCF (2023-27); Outcome 1: By 2027, more people, especially women, youth, the most marginalized and poor, increasingly benefit from and contribute to inclusive, resilient, and sustainable socioeconomic transformation at federal, provincial and local levels.

CPD Output:1.2: Expanded access to sustainable livelihoods and income for women, youth, poor and other marginalized groups

EXPECTED OUTPUTS (Please include baseline, associated indicators and annual Targets)	PLANNED ACTIVITIES (List key activities to be undertaken during the year which will contribute to the respective outputs)	Targets for Planned Activities	PLANNED BUDGET for 2026															Multi Year			
			Q1	Q2	Q3	Q4	RESPONSIBLE PARTY	Responsible UNDP CO staff	Implementing agent code	Funding Source Code	Donor names and codes	Budget Codes	Budget Description	Unit	Unit cost	FY 2026 Total (USD)	2025 [01 Sept to Dec 2025]	2026 [01 Jan to 31 Dec 2026]	2027 [01 Jan to 28 Feb 2027]	Total, USD
Project output 1.2: Agriculture credit guarantee scheme designed and implemented, Gender Marker: 2																				
1. Capacity of DCGF for designing and implementing Agri CGS is enhanced	1.1 Product design (consultant, workshop and travel)	1				X	UNDP	Dharma Swarnakar	001981	30000	012994	71300	Consultant	1	-	-				-
		1				X	UNDP	Dharma Swarnakar	**001981**	**04000**	**000012**	75700	Travel/Workshop	1	-	-	**11,500**	-		11,500
		1				X	UNDP	Dharma Swarnakar	001981	30000	012994	75700	Travel/Workshop	1	9,700	**9,700**	-	9,700		9,700
	1.2 Developent of Operation mannual and other tools						UNDP	Dharma Swarnakar	**001981**	04010	000012	71300	Consultant	1	10,455	10,455		**10,455**		10,455
							UNDP	Dharma Swarnakar	**001981**	04010	000012	75700	Travel/Workshop	1	9,545	9,545		**9,545**		9,545
							UNDP	Dharma Swarnakar	001981	30000	012994	75700	Travel/Workshop	1	-	-		-	7,606	7,606
	1.3 Provide necessary implementation support						UNDP	Dharma Swarnakar	001981	30000	012994	71300	Consultant	1	10,000	10,000		10,000	9,000	19,000
							UNDP	Dharma Swarnakar	001981	30000	012994	75700	Travel/workshop	1	9,500	9,500		9,500	9,500	19,000
2. Building capacity of local governments and farmers in pipeline developent and access to finance	2.1 Technical support to local stakeholders (farmers, cooperatives, agri-MSMEs) for pipeline development						UNDP	Dharma Swarnakar	001981	30000	012994	71300	Consultant	1	9,000	9,000		9,000		9,000
							UNDP	Dharma Swarnakar	001981	30000	012994	75700	Travel/Workshop	1	12,635	12,635		12,635	9,145	21,780
	2.2 Capacity building support to local financial insitutions for agriculture finanancing (consultant workshop)						UNDP	Dharma Swarnakar	001981	30000	012994	71300	Consultant	1	10,000	10,000		10,000		10,000
							UNDP	Dharma Swarnakar	001981	30000	012994	75700	Travel/Workshop	1	13,000	13,000		13,000	9,600	22,600
Sub Total Activity Result 1 & 2:																**93,835**	**11,500**	**93,835**	**44,851**	**150,186**
Project Management cost	3.1 Salary: Policy Specialist & Blended Finance Specialist)					X	UNDP	Dharma Swarnakar	001981	30000	012994	71400	Staff	1	21,000	**21,000**	-	21,000	3,500	24,500
						X	UNDP	Dharma Swarnakar	**001981**	**04000**	**000012**	71400	Staff	1	-	-	-	-	-	-
						X	UNDP	Dharma Swarnakar	001981	30000	012994	71400	Staff	1	30,000	**30,000**	-	30,000	5,000	35,000
	3.2 Project Management Cost (lumpsum) also include project coordination cost, spce/msc.					X	UNDP	Dharma Swarnakar	**001981**	**04000**	**000012**	73100	PMC	1	-	-	**5,500**	-	**2,455**	7,955
						X	UNDP	Dharma Swarnakar	**001981**	04010	000012	73100	PMC	1	-	-	-	-	-	-
						X	UNDP	Dharma Swarnakar	001981	30000	012994	73100	PMC	1	8,730	**8,730**		8,730	-	8,730
	3.3 Quatlity Assuarance					X	UNDP	Dharma Swarnakar	**001981**	04010	000012	74500	DPC	**1**	10,000	**10,000**	-	**10,000**	-	10,000
						X	UNDP	Dharma Swarnakar	**001981**	**04000**	**000012**	74500	DPC	**1**	-	-	-	-	**545**	545
Sub Total of Project Management cost																**69,730**	**5,500**	**69,730**	**11,500**	**86,730**
A	**Sub Total Programme & Operation**															**163,565**	**17,000**	**163,565**	**56,351**	**236,916**
B	3.4: GMS 7%						UNDP	Dharma Swarnakar	001981	30000	012994	75100	GMS	1	9,350	**9,350**	-	9,350	3,735	13,084
[A+B]	**Total**															**172,915**	**17,000**	**172,915**	**60,085**	**250,000**
	Total TRAC																**17,000**	**30,000**	**3,000**	**50,000**
	Total Non-TRAC (MPTFO)																**-**	**142,915**	**57,085**	**200,000**

Signed by: C287605SEDEF24C1...
Prepared by:
Prakash Ghimire,
Policy Specialist, UNDP
Date: 06 February 2026

Signed by: DA8FA3F4F0B54E3...
Reviewed and agreed by:
Tek Tamata,
Portfolio Manager, UNDP

DocuSigned by: 376201824CAC484...
Reviewed and endorsed by:
Dharma Swarnakar,
ARR (Programme)- IEG, UNDP

DocuSigned by: 2B6D826A661446B...
Approved by:
Julien Chevillard
DRR, UNDP
Date: 16-Feb-2026

Docusign Envelope ID: D5D6800B-78FD-47E8-9619-7DDCC6382561

United Nations Development Programme

Nepal - Kathmandu

FOR REFERENCE, (SIGNED EARLIER BR 02 COVER PAGE)

Award ID: 1460406 (MPTFO) and 1481413 (TRAC I)

Project ID: 01004982

Award Title: **Innovative Finance Solutions: Local Food System**

Donor	Donor Code	Fund	2025	2026	2027	Total
UNDP (MPTFO)	012994	30000		142,915	57,085	200,000
UNDP-TRAC I	000012	04000	17,000	25,545	7,455	50,000
Total Budget			**17,000**	**168,460**	**64,540**	**250,000**
Total Budget as per last revision			29,545	156,915	63,540	250,000
Net Increase/Decrease			**(12,545)**	**11,545**	**1,000**	**-**
Award Total						**250,000**

Start date:	01 September 2025
Operational close date:	28 February 2027
Financial close date:	28 February 2028
Implementing Agency:	UNDP
Revision Type:	**Budget Revision 02**

Brief Description: Budget Revision 02 has been prepared to reflect FY 2025 annual budget of **USD 17,000 (downward from USD 29,545)** and multiyear budget of USD 250,000 (USD 200,000 under MPTFO & USD 50,000 under TRAC I) of Innovative Finance Solutions: Local Food System Project for the period of 01 September 2025 to 28 February 2027.

DocuSigned by:
C628C454D5E7437...

Signature

Vijaya Prasad Singh

Assistant Resident Representative, Resilience and Disaster Preparedness, UNDP

Docusign Envelope ID: D5D6800B-78FD-47E8-9619-7DDCC6382561

Budget revision summary

Innovative Finance Solutions: Local Food System

				Budget Revision 03									Total (USD)		
				2025 [01 Sept to Dec 2025]			2026 [01 Jan to 31 Dec 2026]			2027 [01 Jan to 28 February 2027]					
Outputs	**Fund**	**Donor**	**Impl. Agent**	**Before**	**Changes**	**Total**	**Before**	**Changes**	**Total**	**Before**	**Changes**	**Total**	**Before**	**Changes**	**Total**
01004982	30000 MPTFO	012994	001981	-		-	142,915	-	**142,915**	57,085		**57,085**	200,000	-	200,000
01004982	**04000 (TRAC I)**	000012	001981	17,000	-	**17,000**	-	-	-	7,455	(4,455)	**3,000**	24,455	(4,455)	20,000
01004982	**04010 (TRAC II)**	000012	001981	-	-	-	25,545	4,455	**30,000**	-	-	-	25,545	4,455	30,000
Grand Total				**17,000**	**-**	**17,000**	**168,460**	**4,455**	**172,915**	**64,540**	**(4,455)**	**60,085**	**250,000**	**-**	**250,000**

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Entry Summary of TRAC I & II

Task Number or Resource	Planning Currency	Task Name	Funding Source	Quantity	Raw Cost	Raw Cost Rate	Raw Cost (USD)	Burdened Cost	Burdened Cost Rate	Start Date	Finish Date	2025	2026	2027	Total USD
												Raw Cost	Raw Cost	Raw Cost	
Project 01004982		MPTF-SDG-Innovation Financing Solution for local food			50,000.00		50,000.00	50,000.00							
Task Output 1		SDG-Innovation Financing Solution for local food			50,000.00		50,000.00	50,000.00							
Task Activity 1.1		Activity 1.1			31,500.00		31,500.00	31,500.00							
71300 - Local Consultants	USD		**UNDP|04010|TRAC 2|00012|UNITED NATIONS DEVELOPMENT PRO - 04010|UNITED NATIONS DEVELOPMENT PRO**		10,455.00		10,455.00	10,455.00		9/15/2025	3/15/2027		10,455.00		
71400 - Contractual Services - Individ	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO							9/15/2025	3/15/2027				
74500 - Miscellaneous Expenses	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO							9/15/2025	3/15/2027				
75700 - Training, Workshops and Confer	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO		11,500.00		11,500.00	11,500.00		9/15/2025	3/15/2027	11,500.00			
75700 - Training, Workshops and Confer	USD		**UNDP|04010|TRAC 2|00012|UNITED NATIONS DEVELOPMENT PRO - 04010|UNITED NATIONS DEVELOPMENT PRO**		9,545.00		9,545.00	9,545.00		9/1/2025	2/28/2027		9,545.00		
Task Activity 2.1		Activity 2.1													
75700 - Training, Workshops and Confer	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO							9/15/2025	3/15/2027				
Task Activity3.1		Activity 3.1			18,500.00		18,500.00	18,500.00							
71400 - Contractual Services - Individ	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO							9/15/2025	3/15/2027				
73100 - Rental & Maintenance-Premises	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO		7,955.00		7,955.00	7,955.00		9/15/2025	3/15/2027	5,500.00		2,455.00	
74500 - Miscellaneous Expenses	USD		UNDP|04000|TRAC (Lines 1.1.1 and 1.1.2)|00012|UNITED NATIONS DEVELOPMENT PRO - 04000|UNITED NATIONS DEVELOPMENT PRO		545.00		545.00	545.00		9/15/2025	3/15/2027		-	545.00	
74500 - Miscellaneous Expenses	USD		**UNDP|04010|TRAC 2|00012|UNITED NATIONS DEVELOPMENT PRO - 04010|UNITED NATIONS DEVELOPMENT PRO**		10,000.00		10,000.00	10,000.00		9/1/2025	2/28/2027		10,000.00		
												17,000.00	**30,000.00**	**3,000.00**	**50,000.00**

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Edit Period Amounts: MPTF-SDG-Innovation Financing Solution for local food (01004982)

Task Number 01004982
Planning Resource All
Funding Source

From Date 01/08/2025
To Date 28/02/2027

Period Lines

View ▾ Detach

Period	Raw Cost in Project Currency (USD)	Burdened Cost in Project Currency (USD)
	Total	Total
2026	142,915.00	142,915.00
2027	57,085.00	57,085.00
Total	**200,000.00**	**200,000.00**

Save | Save and Close | Cancel

Edit Budget: Version 3 MPTF-SDG-Innovation Financing Solutio...

Award 1481413

* Name Version 3

Award Cost Budget
Planning Level: Project and all tasks

Actions ▾ View ▾

Jan 2025 | May | Sep

Task Number or Resource

- 01004982
  - Output 1
    - Activity 1.1
      - 71300 - Local Consultants
      - 71400 - Contractual Services - Indi
      - 74500 - Miscellaneous Expenses

Edit Period Amounts: MPTF-SDG-Innovation Financing Solution for local food (01004982)

Task Number 01004982
Planning Resource All
Funding Source

From Date 15/09/2025
To Date 15/03/2027

Period Lines

View ▾ Detach

Period	Raw Cost in Project Currency (USD)	Burdened Cost in Project Currency (USD)
	Total	Total
2025	17,000.00	17,000.00
2026	30,000.00	30,000.00
2027	3,000.00	3,000.00
Total	**50,000.00**	**50,000.00**

Save | Save and Close | Cancel

Docusign Envelope ID: D5D6800B-78FD-47E8-9619-7DDCC6382561

TRAC allocations 2026	TRAC 1	TRAC 2	Total TRAC			TRAC 1 - allocated by SM	TRAC 2 - allocated by SM	Total TRAC - allocated by SM
Signed prodocs	***1,709,762***	***471,000***	***2,180,762***	**Management comment**	**Response**	***1,666,445***	***645,500***	***2,311,945***
					anymore.			
SDG Joint Fund		**30,000**	30,000				30,000	30,000
GFATM	150,000	50,000	200,000	300k requested but we stick to 200k for now, will reassess once capacity development scoping is done.	Our commitment, as reflected in the project documents, is USD 300,000 for 2026. Given the need to think differently to address the specific needs of SRs ahead of the Grant Cycle 8 exercise, this amount will require an increase. We will develop a capacity development plan and know the level of support required for its implementation. To be decided once we see the scoping.	150,000	50,000	200,000
TCCF		30,000	30,000	For PM salary part-time			30,000	30,000
RERL	50,000		50,000	Indicate how much of this can be TRAC2 (not NIM advance, and not DPC)	USD 50,000 of TRAC 2 to be used for; i. Assessment of Renewable Energy System in Madesh and Karnali_USD35000 ii. 3 Policy documents (Result Stories) on RERL's ongoing work with SASEC_USD15000		50,000	50,000
Committed in pipeline	***325,000***	***632,859***	***957,859***			***184,205***	***827,154***	***1,011,359***
ADB - Karnali	25,000	125,000	150,000	Indicative from management side. Suggest to frontload more than what project asked(78,750 and 4,500), as total committed is 300k over 4 years. Most of this could be TRAC2 (except our DPC share) - please indicate max TRAC2 amount	Revised TRAC 2_Total_USD115,500 i. Lift irrigation scheme_USD60000 ii. ESS Assessment and mangement plan_USD4500 iii. Micro Hydro Rehabilitation_USD50000 TRAC 1_total _USD20,000 i. Programme Support Cost_USD 20000	20,000	115,500	135,500
GCF	300,000	207,859	507,859	Frontloaded from a total of 2.1M over 7 years. Colleagues suggested 402,805 TRAC 1 and 82,000 TRAC 2. Please review and indicate maximum 2026 eligible amount from TRAC2, and minimum needed for TRAC1. Reduce TRAC1 as much as possible.	Well noted. For now suggest we keep this open to prioritize TRAC2. However, procurement of vehicles (USD 90,000) and HR-NPSA (USD 74,205) wil have to be TRAC1 i.e. USD165,00. The rest we park it under TRAC2 and see our options.	164,205	343,654	507,859

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Pravat Mijar

From: Dharma Swarnakar
Sent: 06 February 2026 12:06
To: Pravat Mijar
Cc: Surendra Sob; Prakash Ghimire
Subject: RE: Request to review MYWP 2026 & 2027_JP-IFS LFS_06 Feb 2026

Follow Up Flag: Follow up
Flag Status: Flagged

Fine.

From: Pravat Mijar <pravat.mijar@undp.org>
Sent: Friday, February 6, 2026 11:50 AM
To: Dharma Swarnakar <dharma.swarnakar@undp.org>
Cc: Surendra Sob <surendra.sob@undp.org>; Prakash Ghimire <prakash.ghimire@undp.org>
Subject: Request to review MYWP 2026 & 2027_JP-IFS LFS_06 Feb 2026

Dear sir,
Please find attached herewith Innovative FS work plan where we **need to transfer TRAC 1 figures to TRAC 2 and** need to keep USD 30k under 2026 and rest under 2027 as advised by the senior management and the changes are as following. Hence, please kindly review it and let me know if any. Thank you.

	Existing FY 2026 Budget USD	Needs to be changed as,	Remarks
FY 2025	$ 17,000	$ 17,000	**No change**
FY 2026	$ 25,545	$ 30,000	Changed
FY 2027	$ 7,455	$ 3,000	Changed
Total	**$ 50,000**	**$ 50,000**	
need to transfer TRAC 1 FY 2026 & 2027 figures to TRAC 2			

Regards,
Pravat Mijar

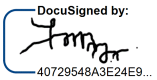
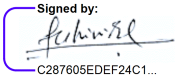
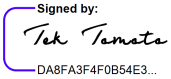
Certificate Of Completion

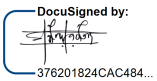
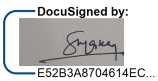
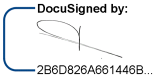
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EnvelopeLocalData:
Source Envelope:
Document Pages: 9
Signatures: 12
Certificate Pages: 6
Initials: 0
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Envelope Originator:
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Nibedan Baidya nibedan.baidya@undp.org Operations Manager UNDP-Nepal Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	DocuSigned by:  528AAA8A3B0F4F4... Signature Adoption: Uploaded Signature Image Using IP Address: 2407:1400:aa31:6180:2916:b82f:4b3f:410d	Sent: 12 February 2026 | 06:27 Viewed: 13 February 2026 | 08:18 Signed: 13 February 2026 | 16:27
Julien Chevillard Julien.Chevillard@undp.org Deputy Resident Representative,UNDP Nepal UNDP Nepal Security Level: Email, Account Authentication (None), Login with SSO **Electronic Record and Signature Disclosure:** Accepted: 28 June 2025 | 17:33 ID: e8a84015-bc67-4d0f-b9a3-091aa191947b	DocuSigned by:  2B6D826A661446B... Signature Adoption: Drawn on Device Using IP Address: 36.252.243.31 Signed using mobile	Sent: 13 February 2026 | 16:27 Viewed: 13 February 2026 | 19:09 Signed: 16 February 2026 | 10:24

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Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	09 February 2026 | 12:27
Certified Delivered	Security Checked	13 February 2026 | 19:09
Signing Complete	Security Checked	16 February 2026 | 10:24
Completed	Security Checked	16 February 2026 | 10:24

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