



**Selection Criteria :**

Business Unit : LAO10  
Period : Jan-Dec (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00084024

Project Id : 00069456 Effective Governance Climate R	Period : Jan-Dec (2017)
Output # : 00084024 Effective Governance Climate R	Impl. Partner : 01804 Min. Natural Res & Environme
	Location : UNDP Lao P.D.R
<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>
	<b>Total Exp</b>

Activity : ()

Fund : 04000 (Core Programme, UNU Centre)

76120 - Unrealized Loss	0.00	2.68	0.00	2.68
76130 - Unrealized Gain	0.00	- 14.44	0.00	- 14.44

**Total for Fund 04000** 0.00 - 11.76 0.00 - 11.76

Fund : 62160 (GEF LDC/NAPA Programme Actv)

76120 - Unrealized Loss	0.00	1,530.59	0.00	1,530.59
76130 - Unrealized Gain	0.00	- 270.74	0.00	- 270.74

**Total for Fund 62160** 0.00 1,259.85 0.00 1,259.85

**Total for Activity** 0.00 1,248.09 0.00 1,248.09

Activity : ACTIVITY1 (1. Cap.prov.for local adm.inst)

Fund : 04000 (Core Programme, UNU Centre)

61105 - Salaries - NP Staff	0.00	2,982.05	0.00	2,982.05
61205 - Salaries - GS Staff	0.00	1,267.46	0.00	1,267.46
61305 - Salaries - IP Staff	0.00	12,249.31	0.00	12,249.31
61310 - Post Adjustment - IP Staff	0.00	3,547.28	0.00	3,547.28
62110 - Contrib Joint Staff Pension-NP	0.00	541.97	0.00	541.97
62115 - Contrib to Med,SocIns-NP Staff	0.00	85.59	0.00	85.59
62140 - Annual Leave Expense - NO	0.00	92.69	0.00	92.69
62210 - Contrib to Jt Staff Pens Fd-GS	0.00	223.06	0.00	223.06
62215 - Contrib. to Medical, social In	0.00	35.44	0.00	35.44
62240 - Annual Leave Expense - GS	0.00	59.71	0.00	59.71
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	3,017.93	0.00	3,017.93
62315 - Contrib. to medical, social in	0.00	355.87	0.00	355.87
62320 - Mobility, Hardship, Non-remova	0.00	1,931.23	0.00	1,931.23
62330 - Rental Supplements - IP Staff	0.00	1,289.43	0.00	1,289.43
62340 - Annual Leave Expense - IP	0.00	535.89	0.00	535.89
63115 - Reimb of Income Tax-NP Staff	0.00	279.32	0.00	279.32
63130 - Contrib Dispensary Cost-NP Stf	0.00	1,009.91	0.00	1,009.91
63215 - Reimb of Income Tax-GS Staff	0.00	80.98	0.00	80.98
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	1,095.78	0.00	1,095.78
63335 - Home Leave Trvl & Allow-IP Stf	0.00	115.62	0.00	115.62
63530 - Contribution to EOS Benefits	0.00	625.17	0.00	625.17
63535 - Contribution to Security	0.00	708.48	0.00	708.48
63540 - Contribution to Training	0.00	133.35	0.00	133.35
63545 - Contribution to ICT	0.00	250.05	0.00	250.05



Combined Delivery Report by Activity

Project Id : 00069456 Effective Governance Climate R	Period :	Jan-Dec (2017)
Output # : 00084024 Effective Governance Climate R	Impl. Partner :	01804 Min. Natural Res & Environme
	Location :	UNDP Lao P.D.R

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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63550 - Contributions to MAIP	0.00	41.72	0.00	41.72
63555 - Contribution to UN JFA	0.00	541.78	0.00	541.78
63560 - Contributions to Appendix D	0.00	41.72	0.00	41.72
64110 - Separations - NP Staff	0.00	55.21	0.00	55.21
64210 - Separations - GS Staff	0.00	22.90	0.00	22.90
64310 - Separations - IP Staff	0.00	178.75	0.00	178.75
64397 - Services to projects -CO staff	0.00	394.86	0.00	394.86
65115 - Contributions to ASHI Reserve	0.00	1,616.97	0.00	1,616.97
65135 - Payroll Mgt Cost Recovery ATLA	0.00	146.58	0.00	146.58
73410 - Maint, Oper of Transport Equip	498.40	0.00	0.00	498.40
74596 - Services to projects -GOE	0.00	169.23	0.00	169.23
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-0.21	0.00	-0.21
<b>Total for Fund 04000</b>	<b>498.40</b>	<b>35,723.08</b>	<b>0.00</b>	<b>36,221.48</b>

**Fund : 62160 (GEF LDC/NAPA Programme Actv)**

61305 - Salaries - IP Staff	0.00	82,737.84	0.00	82,737.84
61310 - Post Adjustment - IP Staff	0.00	31,671.95	0.00	31,671.95
62305 - Dependency Allowances-IP Staff	0.00	9,767.48	0.00	9,767.48
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	27,273.76	0.00	27,273.76
62315 - Contrib. to medical, social in	0.00	2,262.14	0.00	2,262.14
62320 - Mobility, Hardship, Non-remova	0.00	9,669.96	0.00	9,669.96
62340 - Annual Leave Expense - IP	0.00	-7,723.01	0.00	-7,723.01
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	4,273.24	0.00	4,273.24
63335 - Home Leave Trvl & Allow-IP Stf	0.00	2,775.00	0.00	2,775.00
63530 - Contribution to EOS Benefits	0.00	4,274.06	0.00	4,274.06
63535 - Contribution to Security	0.00	4,843.93	0.00	4,843.93
63540 - Contribution to Training	0.00	911.80	0.00	911.80
63545 - Contribution to ICT	0.00	1,709.62	0.00	1,709.62
63550 - Contributions to MAIP	0.00	284.96	0.00	284.96
63555 - Contribution to UN JFA	0.00	3,704.18	0.00	3,704.18
63560 - Contributions to Appendix D	0.00	284.96	0.00	284.96
64310 - Separations - IP Staff	0.00	1,595.68	0.00	1,595.68
64397 - Services to projects -CO staff	0.00	213.26	0.00	213.26
65115 - Contributions to ASHI Reserve	0.00	11,055.59	0.00	11,055.59
65135 - Payroll Mgt Cost Recovery ATLA	0.00	772.56	0.00	772.56
71305 - Local Consult.-Sht Term-Tech	37,497.88	0.00	0.00	37,497.88
71405 - Service Contracts-Individuals	25,912.43	1,804.35	0.00	27,716.78
71605 - Travel Tickets-International	0.00	5,420.00	0.00	5,420.00
71610 - Travel Tickets-Local	6,212.56	2,485.49	0.00	8,698.05
71615 - Daily Subsistence Allow-Intl	0.00	14,692.00	0.00	14,692.00
71620 - Daily Subsistence Allow-Local	16,767.06	15,876.36	0.00	32,643.42
71635 - Travel - Other	23,387.95	-15,982.85	0.00	7,405.10
72410 - Acquisition of Audio Visual Eq	60.94	0.00	0.00	60.94
72420 - Land Telephone Charges	361.94	0.00	0.00	361.94
72425 - Mobile Telephone Charges	625.13	0.00	0.00	625.13
72430 - Postage and Pouch	145.11	0.00	0.00	145.11
72440 - Connectivity Charges	145.26	0.00	0.00	145.26
72505 - Stationery & other Office Supp	2,475.06	-1,132.64	0.00	1,342.42
72510 - Publications	440.19	0.00	0.00	440.19
72810 - Acquis of Computer Software	1,209.11	-1,209.11	0.00	0.00
73107 - Rent - Meeting Rooms	3,359.17	1,476.09	0.00	4,835.26



## Combined Delivery Report by Activity

Project Id : 00069456 Effective Governance Climate R	Period : Jan-Dec (2017)
Output # : 00084024 Effective Governance Climate R	Impl. Partner : 01804 Min. Natural Res & Environme
	Location : UNDP Lao P.D.R

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
73120 - Utilities	-48.32	0.00	0.00	-48.32
73410 - Maint, Oper of Transport Equip	5,951.35	-904.20	0.00	5,047.15
74210 - Printing and Publications	1,688.44	-610.67	0.00	1,077.77
74220 - Translation Costs	2,404.40	0.00	0.00	2,404.40
74230 - Audio & Visual Equipment	301.11	0.00	0.00	301.11
74510 - Bank Charges	14.54	0.00	0.00	14.54
74525 - Sundry	4,124.36	-179.55	0.00	3,944.81
74596 - Services to projects -GOE	0.00	91.40	0.00	91.40
76135 - Realized Gain	0.00	-0.93	0.00	-0.93
<b>Total for Fund 62160</b>	<b>133,035.67</b>	<b>214,184.70</b>	<b>0.00</b>	<b>347,220.37</b>
<b>Total for Activity ACTIVITY1</b>	<b>133,534.07</b>	<b>249,907.78</b>	<b>0.00</b>	<b>383,441.85</b>

Activity : ACTIVITY2 (2.lcn.pro.for small sca.ru inf)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	14,844.00	14,844.00
71210 - Intl Consultants-Sht Term-Supp	0.00	0.00	0.00	0.00
71215 - IICA Partner personnel	0.00	0.00	0.00	0.00
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	6,600.00	6,600.00
71310 - Local Consult.-Short Term-Supp	0.00	0.00	0.00	0.00
71315 - IICA Partner personnel	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	23,397.09	0.00	0.00	23,397.09
71410 - MAIP Premium SC	0.00	0.00	0.00	0.00
71415 - Contribution to Security SC	0.00	0.00	0.00	0.00
71420 - Payroll Mgt Cost Recovery SC	0.00	0.00	0.00	0.00
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	0.00	1,095.00	1,095.00
71615 - Daily Subsistence Allow-Intl	0.00	0.00	560.00	560.00
71620 - Daily Subsistence Allow-Local	0.00	0.00	1,251.00	1,251.00
71625 - Daily Subsist Allow-Mtg Partic	0.00	0.00	0.00	0.00
71630 - Shipment	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	0.00	63.00	63.00
73420 - Leased Vehicles	0.00	0.00	807.00	807.00
73505 - Reimb to UNDP for Supp Svcs	0.00	0.00	500.00	500.00
74210 - Printing and Publications	0.00	0.00	1,420.00	1,420.00
74220 - Translation Costs	0.00	0.00	896.00	896.00
74525 - Sundry	0.00	0.00	52.42	52.42
74599 - UNDP cost recovery chrgs-Bills	0.00	0.00	336.41	336.41
75709 - Learning - training of counter	0.00	0.00	131.10	131.10
77160 - Other payroll costs NP-TA	0.00	0.00	780.00	780.00
77197 - Appendix D TA/NO	0.00	0.00	40.00	40.00
77305 - Salaries - IP Staff-TA	0.00	0.00	14,630.00	14,630.00
77310 - Post Adjustment - IP Staff-TA	0.00	0.00	4,557.00	4,557.00
77315 - Contrib-Med,SocIns-IP Staff-TA	0.00	0.00	613.00	613.00
77335 - Hazard Duty Stat Allow-IP-TA	0.00	0.00	1,046.00	1,046.00
77350 - Rental Supplements-IP Staff-TA	0.00	0.00	1,280.00	1,280.00
77355 - Term Indemnity-IP Staff-TA	0.00	0.00	230.00	230.00
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	0.00	532.00	532.00



**Combined Delivery Report by Activity**

**UN**  
**DIP UN Development Programme**  
Report ID: unglcdrb

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Run Time: 23-02-2018 03:02:20

Project Id : 00069456 Effective Governance Climate R	Period : Jan-Dec (2017)
Output # : 00084024 Effective Governance Climate R	Impl. Partner : 01804 Min. Natural Res & Environme
	Location : UNDP Lao P.D.R

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
77385 - Contribution to Security	0.00	0.00	696.00	696.00
77386 - Contribution to ICT_TA	0.00	0.00	172.00	172.00
77395 - MAIP Premium TA/IP	0.00	0.00	34.00	34.00
<b>Total for Fund 62160</b>	<b>23,397.09</b>	<b>0.00</b>	<b>53,165.93</b>	<b>76,563.02</b>
<b>Total for Activity ACTIVITY2</b>	<b>23,397.09</b>	<b>0.00</b>	<b>53,165.93</b>	<b>76,563.02</b>

**Activity : ACTIVITY3 (3.Natur.ass.ma.to enmaint cr)**

**Fund : 04000 (Core Programme, UNU Centre)**

61105 - Salaries - NP Staff	0.00	2,760.44	0.00	2,760.44
61205 - Salaries - GS Staff	0.00	1,143.73	0.00	1,143.73
61305 - Salaries - IP Staff	0.00	9,594.65	0.00	9,594.65
61310 - Post Adjustment - IP Staff	0.00	3,547.28	0.00	3,547.28
62110 - Contrib Joint Staff Pension-NP	0.00	541.97	0.00	541.97
62115 - Contrib to Med,SocIns-NP Staff	0.00	85.59	0.00	85.59
62140 - Annual Leave Expense - NO	0.00	92.69	0.00	92.69
62210 - Contrib to Jt Staff Pens Fd-GS	0.00	223.06	0.00	223.06
62215 - Contrib. to Medical, social In	0.00	35.44	0.00	35.44
62240 - Annual Leave Expense - GS	0.00	59.71	0.00	59.71
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	3,017.93	0.00	3,017.93
62315 - Contrib. to medical, social in	0.00	355.87	0.00	355.87
62320 - Mobility, Hardship, Non-remova	0.00	1,931.23	0.00	1,931.23
62330 - Rental Supplements - IP Staff	0.00	1,289.43	0.00	1,289.43
62340 - Annual Leave Expense - IP	0.00	535.89	0.00	535.89
63115 - Reimb of Income Tax-NP Staff	0.00	279.32	0.00	279.32
63215 - Reimb of Income Tax-GS Staff	0.00	74.04	0.00	74.04
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	1,095.78	0.00	1,095.78
63335 - Home Leave Trvl & Allow-IP Stf	0.00	115.62	0.00	115.62
63530 - Contribution to EOS Benefits	0.00	625.17	0.00	625.17
63535 - Contribution to Security	0.00	708.48	0.00	708.48
63540 - Contribution to Training	0.00	133.35	0.00	133.35
63545 - Contribution to ICT	0.00	250.05	0.00	250.05
63550 - Contributions to MAIP	0.00	41.72	0.00	41.72
63555 - Contribution to UN JFA	0.00	541.78	0.00	541.78
63560 - Contributions to Appendix D	0.00	41.72	0.00	41.72
64110 - Separations - NP Staff	0.00	55.21	0.00	55.21
64210 - Separations - GS Staff	0.00	22.90	0.00	22.90
64310 - Separations - IP Staff	0.00	178.75	0.00	178.75
65115 - Contributions to ASHI Reserve	0.00	1,616.97	0.00	1,616.97
65135 - Payroll Mgt Cost Recovery ATLA	0.00	146.58	0.00	146.58
71635 - Travel - Other	0.00	2.73	0.00	2.73
74210 - Printing and Publications	1,342.86	0.00	0.00	1,342.86
74220 - Translation Costs	661.24	0.00	0.00	661.24
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-0.21	0.00	-0.21
<b>Total for Fund 04000</b>	<b>2,004.10</b>	<b>31,144.87</b>	<b>0.00</b>	<b>33,148.97</b>

**Fund : 62160 (GEF LDC/NAPA Programme Actv)**

Combined Delivery Report by Activity



UN Development Programme

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Report ID: unglcdrv

Project Id : 00069456 Effective Governance Climate R	Period : Jan-Dec (2017)
Output # : 00084024 Effective Governance Climate R	Impl. Partner : 01804 Min. Natural Res & Environme
	Location : UNDP Lao P.D.R

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
64397 - Services to projects -CO staff	0.00	312.63	0.00	312.63
71305 - Local Consult.-Sht Term-Tech	6,399.61	0.00	0.00	6,399.61
71405 - Service Contracts-Individuals	93,273.05	- 778.63	0.00	92,494.42
71610 - Travel Tickets-Local	2,555.67	- 555.72	0.00	1,999.95
71620 - Daily Subsistence Allow-Local	38,459.91	16,424.62	0.00	54,884.53
71635 - Travel - Other	25,108.13	- 15,503.12	0.00	9,605.01
72205 - Office Machinery	708.96	0.00	0.00	708.96
72305 - Agri & Forestry Products	8,580.26	0.00	0.00	8,580.26
72310 - Minerals,Mining & Metal Prdcts	11,440.21	0.00	0.00	11,440.21
72420 - Land Telephone Charges	111.00	0.00	0.00	111.00
72425 - Mobile Telephone Charges	438.45	0.00	0.00	438.45
72430 - Postage and Pouch	4,972.18	48.48	0.00	5,020.66
72440 - Connectivity Charges	468.00	0.00	0.00	468.00
72505 - Stationery & other Office Supp	1,779.90	- 1,049.08	0.00	730.82
72510 - Publications	249.85	0.00	0.00	249.85
72810 - Acquis of Computer Software	2,155.97	0.00	0.00	2,155.97
73107 - Rent - Meeting Rooms	1,050.40	220.57	0.00	1,270.97
73120 - Utilities	48.21	0.00	0.00	48.21
73410 - Maint, Oper of Transport Equip	7,767.98	- 58.29	0.00	7,709.69
74210 - Printing and Publications	13,113.06	- 511.36	0.00	12,601.70
74220 - Translation Costs	2,423.80	1,090.71	0.00	3,514.51
74505 - Insurance	48.48	730.14	0.00	778.62
74510 - Bank Charges	34.21	0.00	0.00	34.21
74525 - Sundry	4,492.48	- 58.35	0.00	4,434.13
<b>Total for Fund 62160</b>	<b>225,679.77</b>	<b>312.60</b>	<b>0.00</b>	<b>225,992.37</b>
<b>Total for Activity ACTIVITY3</b>	<b>227,683.87</b>	<b>31,457.47</b>	<b>0.00</b>	<b>259,141.34</b>
<b>Activity : ACTIVITY4 (4. Project management)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
71205 - Intl Consultants-Sht Term-Tech	0.00	11,720.00	0.00	11,720.00
72505 - Stationery & other Office Supp	2,191.89	0.00	0.00	2,191.89
74525 - Sundry	2,335.58	0.00	0.00	2,335.58
<b>Total for Fund 04000</b>	<b>4,527.47</b>	<b>11,720.00</b>	<b>0.00</b>	<b>16,247.47</b>
<b>Fund : 62160 (GEF LDC/NAPA Programme Actv)</b>				
71205 - Intl Consultants-Sht Term-Tech	0.00	8,672.00	0.00	8,672.00
71211 - Intl Consult Security Charge	0.00	787.19	0.00	787.19
71405 - Service Contracts-Individuals	15,242.33	335.49	0.00	15,577.82
71605 - Travel Tickets-International	76.90	0.00	0.00	76.90
71610 - Travel Tickets-Local	1,268.74	189.00	0.00	1,457.74
71620 - Daily Subsistence Allow-Local	14,927.56	0.00	0.00	14,927.56
71635 - Travel - Other	7,265.95	0.00	0.00	7,265.95
72220 - Furniture	508.83	0.00	0.00	508.83
72405 - Acquisition of Communic Equip	1.22	0.00	0.00	1.22
72420 - Land Telephone Charges	167.51	0.00	0.00	167.51



Project Id : 00069456 Effective Governance Climate R		Period :		Jan-Dec (2017)	
Output # : 00084024 Effective Governance Climate R		Impl. Partner :		01804 Min. Natural Res & Environme	
		Location :		UNDP Lao P.D.R	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	
72425 - Mobile Telephone Charges	1,269.15	0.00	0.00	1,269.15	
72430 - Postage and Pouch	138.68	0.00	0.00	138.68	
72440 - Connectivity Charges	3,976.94	0.00	0.00	3,976.94	
72505 - Stationery & other Office Supp	8,621.58	-283.29	0.00	8,338.29	
72510 - Publications	226.47	0.00	0.00	226.47	
72805 - Acquis of Computer Hardware	680.34	0.00	0.00	680.34	
72810 - Acquis of Computer Software	120.53	0.00	0.00	120.53	
72815 - Inform Technology Supplies	326.19	0.00	0.00	326.19	
73107 - Rent - Meeting Rooms	482.13	0.00	0.00	482.13	
73110 - Custodial & Cleaning Services	1,101.52	0.00	0.00	1,101.52	
73405 - Rental & Maint-Other Office Eq	764.34	0.00	0.00	764.34	
73410 - Maint, Oper of Transport Equip	4,700.38	283.30	0.00	4,983.68	
74210 - Printing and Publications	1,000.59	0.00	0.00	1,000.59	
74220 - Translation Costs	-45.43	400.00	0.00	354.57	
74230 - Audio & Visual Equipment	1,062.10	0.00	0.00	1,062.10	
74505 - Insurance	2,528.48	0.00	0.00	2,528.48	
74510 - Bank Charges	231.31	0.00	0.00	231.31	
74525 - Sundry	5,053.90	-335.48	0.00	4,718.42	
<b>Total for Fund 62160</b>	<b>71,698.24</b>	<b>10,048.21</b>	<b>0.00</b>	<b>81,746.45</b>	
<b>Total for Activity ACTIVITY4</b>	<b>76,225.71</b>	<b>21,768.21</b>	<b>0.00</b>	<b>97,993.92</b>	
<b>Activity : ACTIVITY99 (Advances)</b>					
<b>Fund : 04000 (Core Programme, UNU Centre)</b>					
76135 - Realized Gain	0.00	-1.66	0.00	-1.66	
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>-1.66</b>	<b>0.00</b>	<b>-1.66</b>	
<b>Fund : 62160 (GEF LDC/NAPA Programme Actv)</b>					
76135 - Realized Gain	0.00	-400.03	0.00	-400.03	
<b>Total for Fund 62160</b>	<b>0.00</b>	<b>-400.03</b>	<b>0.00</b>	<b>-400.03</b>	
<b>Total for Activity ACTIVITY99</b>	<b>0.00</b>	<b>-401.69</b>	<b>0.00</b>	<b>-401.69</b>	
<b>Total for Output : 00084024</b>	<b>460,840.74</b>	<b>303,979.86</b>	<b>53,165.93</b>	<b>817,986.53</b>	



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrv

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Run Time: 23-02-2018 03:02:20

Project Id : 00069456 Effective Governance Climate R	Period :	Jan-Dec (2017)		
Output # : 00084024 Effective Governance Climate R	Impl. Partner :	01804 Min. Natural Res & Environme		
	Location :	UNDP Lao P.D.R		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	460,840.74	303,979.86	53,165.93	817,986.53
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**Mr. Vanxay BOUTTANAVONG**

Signed By: \_\_\_\_\_ Date \_\_\_\_\_

(NPD or PM) Name/Title:

Signed By: \_\_\_\_\_ Date 27-02-2018

Balasubramaniam Murali, Deputy Resident Representative, UNDP



Signed By: \_\_\_\_\_ Date 28 March 2018

(Auditor) Name/Title:



Nguyen Thanh Trung / Managing Partner  
for Nexia STT