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PERMANENT SECRETARY
MINISTRY OF AGRICULTURE

**AUDITED FINANCIAL STATEMENTS OF THE
SUSTAINABLE AGRICULTURAL DEVELOPMENT
PROGRAM IDB AGREEMENT №. 3798/BL-GUY**

MINISTRY OF AGRICULTURE

FOR THE YEAR ENDED 31 DECEMBER 2022

**AUDITORS: AUDIT OFFICE
63 HIGH STREET
KINGSTON
GEORGETOWN
GUYANA**

**AUDITED FINANCIAL STATEMENTS OF THE
SUSTAINABLE AGRICULTURAL DEVELOPMENT
PROGRAM IDB AGREEMENT №. 3798/BL-GUY
FOR THE YEAR ENDED 31 DECEMBER 2022**

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Audit Office of Guyana

P.O. Box 1002, 63 High Street, Kingston, Georgetown, Guyana

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161/IADB:108/2018/2023

14 April 2023

Ms. Delma Nedd
Permanent Secretary
Ministry of Agriculture
Regent and Vlissingen Roads
Georgetown.

Dear Ms. Nedd,

AUDIT OF THE FINANCIAL STATEMENTS OF THE
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
LOAN AGREEMENT № 3798/BL-GY
FOR THE YEAR ENDED 31 DECEMBER 2022

I forward herewith two (2) copies of the audited financial statements of the above-mentioned Project for year ended 31 December 2022, together with the Report of the Auditor General and management letter thereon.

Should you need any clarification or explanation, please do not hesitate to let me know.

Yours sincerely,


★ M. Leitch ★
Audit Manager
For Auditor General



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161/IADB:108/2018/2023

14 April 2023

Mr. Lucas Hoepel
Financial Specialist
Inter-American Development Bank
47 High Street
Kingston
Georgetown.

Dear Mr. Hoepel,

AUDIT OF THE FINANCIAL STATEMENTS OF THE
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
LOAN AGREEMENT № 3798/BL-GY
FOR THE YEAR ENDED 31 DECEMBER 2022

I forward herewith one (1) copy of the audited financial statements of the above-mentioned Project for year ended 31 December 2022, together with the Report of the Auditor General and management letter thereon.

Should you need any clarification or explanation, please do not hesitate to let me know.

Yours sincerely,



M. Leitch
Audit Manager
For Auditor General



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AG: 105/2023

14 April 2023

REPORT OF THE AUDITOR GENERAL ON THE
THE STATEMENT OF CUMULATIVE INVESTMENTS AND
STATEMENT OF CASH RECEIVED AND DISBURSEMENTS FOR
THE SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
LOAN AGREEMENT № 3798/BL-GY
FOR THE YEAR ENDED 31 DECEMBER 2022

Audit Opinion

I have audited the Financial Statements of the Sustainable Agricultural Development Program carried out by the Ministry of Agriculture and financed with resources of the Loan Agreement № 3798/BL-GY of the Inter-American Development Bank (IDB), which include the Statement of Cumulative Investments, Statement of Cash Received and Disbursements, and the notes to the Financial Statements, prepared for the year ended 31 December 2022, which include a summary of relevant accounting policies.

In my opinion, the accompanying Financial Statements of the Sustainable Agricultural Development Program for the year ended 31 December 2022, have been prepared in all material respects, in accordance with the financial reporting requirements of Article 5.02 of the Loan Agreement № 3798/BL-GY and the Audited Financial Reports and External Audit Management Handbook for projects financed by the IDB.

Basis for Audit Opinion

I conducted my audit in accordance with International Standards on Auditing (ISAs) issued by the International Federation of Accountants (IFAC), the International Standards of Supreme Audit Institutions (ISSAIs) and the Audit Act 2004. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Sustainable Agricultural Development Program in accordance with the ethical requirements that are relevant to my audit of the Financial Statements in Guyana and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Management's Responsibility

Management is responsible for the preparation of these Financial Statements in accordance with the requirements established in Article 5.02 of the Loan Agreement № 3798/BL-GY and the Audited Financial Reports and External Audit Management Handbook for projects financed by the IDB. In addition, management is responsible for establishing internal control as they determine necessary to enable the preparation of statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance that the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an audit report that includes my opinion. Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit conducted in accordance with ISAs and ISSAIs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.



AUDIT OFFICE
63 HIGH STREET
KINGSTON
GEORGETOWN
GUYANA.

MINISTRY OF AGRICULTURE
AGRICULTURE SECTOR DEVELOPMENT UNIT
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
IDB LOAN NO. 3798/BL-GY
STATEMENT OF CASH RECEIVED AND DISBURSEMENTS
For the year ended 31 December 2022
Expressed in US Dollars

	Notes	Current year 1 January to 31 December 2022			Year ended 31 December 2021		
		IDB	GOG	Total	IDB	GOG	Total
Cash Received							
Beginning Balance		2,259,763.00	0	2,259,763.00	1,855,428.00	0	1,855,428.00
Activities during the year							
Disbursements/advances, reimbursements, direct payments and reimbursements guaranteed by letter of credit)		2,501,716.00	0	2,501,716.00	404,335	0	404,335
Interest Received		0	0	0	0	0	0
Total Cash Received		4,761,479.00	0	4,761,479.00	2,259,763.00	0	2,259,763.00
Disbursements Made							
Beginning Balance		(1,810,077.77)	0	(1,810,077.77)	(1,472,962.68)	0	(1,472,962.68)
Activity during the year							
Refunds		0	0	0	0	0	0
Payments for goods and services	8	(1,965,063.76)	0	(1,965,063.76)	(337,115.09)	0	(337,115.09)
Other		0	0	0	0	0	0
Total Cash Disbursements		(3,775,141.53)	0	(3,775,141.53)	(1,810,077.77)	0	(1,810,077.77)
Exchange Rate Gain/Loss		(1,845.16)	0	(1,845.16)	(1,845.16)	0	(1,845.16)
Available Cash Balance	3	984,492.31	0	984,492.31	447,840.07	0	447,840.07

The accompanying notes are an integral part of these financial statements.

George J. Per
Chief Technical Officer
Ministry of Agriculture

PERMANENT SECRETARY
Delma Nedd
Permanent Secretary
Ministry of Agriculture

MINISTRY OF AGRICULTURE
AGRICULTURE SECTOR DEVELOPMENT UNIT
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
IDB LOAN NO. 3798/BL-GY
STATEMENT OF CUMULATIVE INVESTMENTS
For the year ended 31 December 2022
(Expressed in US Dollars)

COMP.	INVESTMENT CATEGORY	OPENING CUMULATIVE AS AT 31.12.2021			MOVEMENT DURING THE YEAR 2022			CLOSING CUMULATIVE AS AT 31.12.2022		
		IDB	GOG	TOTAL	IDB	GOG	TOTAL	IDB	GOG	TOTAL
1	Information for Policy making and natural resource management	13,827.59	0	13,827.59	356,343.69	0	356,343.69	370,171.28	0	370,171.28
2	Strengthening of the agricultural innovation and extension system	752,267.97	0	752,267.97	863,241.99	0	863,241.99	1,615,509.96	0	1,615,509.96
3	Support for compliance with sanitary and phytosanitary standards	202,306.10	0	202,306.10	511,203.70	0	511,203.70	713,509.80	0	713,509.80
4	Monitoring and Evaluation	76,043.63	0	76,043.63	29,880.51	0	29,881	105,924.14	0	105,924.14
5	Program Administration	765,632.48	0	765,632.48	204,393.87	0	204,393.87	970,026.35	0	970,026.35
TOTAL		1,810,077.77	0	1,810,077.77	1,965,063.76	0	1,965,063.76	3,775,141.53	0	3,775,141.53

The accompanying notes are an integral part of these financial statements.

[Signature]
Chief Technical Officer
Ministry of Agriculture

PERMANENT SECRETARY
[Signature]
Permanent Secretary
Ministry of Agriculture

**GOVERNMENT OF GUYANA
MINISTRY OF AGRICULTURE - ASDU
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
LOAN NO. 3798/BL-GY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. Description of the Program

The Sustainable Agricultural Development Program (SADP) is an agreement between the Government of Co-operative Republic of Guyana (the Borrower) and the Inter-American Development Bank (IDB). The agreement was signed on the 21st February 2017 for a period of 66 months. The estimated cost of the project is Fifteen million United States dollars (USD15, 000,000).

On 25th August 2021 there was an Amendment (Amendment No. 1) to the Loan agreement making adjustments to the Program's components and budget between both parties. An extension of 24 months was sought by the Government of Guyana adjusting the Program new end date to 31st August, 2024.

The Recipient of the funds under the SADP is the Ministry of Finance. The Project is implemented by the Ministry of Agriculture, Agriculture Sector Development Unit (ASDU).

Main Objective

The SADP aims to increase the productivity of the agricultural sector while maintaining a sustainable and climate resilient use of natural resources in Guyana. Higher productivity will also reduce pressure on forest and fragile ecosystems, and at the same time, increase incomes for small and medium-sized farmers.

The Program consists of the following parts:

Component 1. Information for policy making and natural resource management: This component will finance: (a) the strengthening of the MoA's Agricultural Information System and (b) the implementation of a national agricultural census.

Component 2. Strengthening the agricultural innovation and extension system: This component will finance the implementation of research programs in Region 9 and Region 10.

Component 3: Support for compliance with sanitary and phytosanitary standards: This component will finance the provision of technical assistance to develop the legal and regulatory framework and specific investments to improve SPS standards for meat processing.

Monitoring and evaluation: The program will also finance the monitoring, evaluation and management of the Program.

Program Administration: The purpose of this component is to strengthen the ASDU to facilitate the implementation of the Program, through the financing of specialized personnel dedicated to the Program.

The Program Financing Plan consists of the following components:

Investment Categories	Original US\$	Revised Total US\$	%
Component 1: Information for policy making and natural resource management	4,170,000	1,600,000	10.7%
Component 2: Strengthening the agricultural innovation and extension system:	6,398,000	7,446,260	49.6%
Component 3: Support for compliance with sanitary and phytosanitary standards	2,800,000	4,010,987	26.7%
Monitoring and Evaluation	400,000	400,000	2.7%
Program Administration	1,232,000	1,542,753	10.3%
Total	15,000,000	15,000,000	100%

Achievement of the Program

During the period under review, the project achieved a total of 61% against its plan. A summary status of the project is presented below:

Investment Categories	Matrix Targets 2022 US\$	Amount Expended US\$	Matrix Balance US\$	Matrix Achieved
Component 1: Information for Policy making and natural resource management	542,000.00	356,343.69	188,656.31	66%
Component 2: Strengthening of the agricultural innovation and extension system	1,541,000.00	863,241.99	677,758.01	56%
Component 3: Support for compliance with sanitary and phytosanitary standards	820,000.00	511,203.70	308,796.30	62%
Monitoring and Evaluation	82,000.00	29,880.51	52,119.49	36%
Program Administration	227,000.00	204,393.87	22,606.13	90%
Total	3,212,000.00	1,965,063.76	1,246,936.24	61%

2. Significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented, unless otherwise stated below.

a. Basis of Presentation

The Financial Statements, which comprises of the statement of Financial Position, the statement of Cash Flows and the Statement of Cumulative Investments have been prepared in accordance with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting, recognizing revenue when the cash is received and expenses when the cash has been disbursed by the Program.

b. Currency

The program's accounting records are maintained in both United States Dollars (US\$) and Guyana Dollars (G\$) in accordance with IDB's requirements and US\$ being the presentation currency. Local currency transactions during the year are translated at the Bank of Guyana exchange rate on the date of payment. The average rate of exchange as at December 31, 2022 was G\$208.50 to US\$1.00. There was no foreign exchange loss during the financial year, however the Loan maintained an exchange loss of US\$1,845.16.

3. Available Cash Balances

The available cash balance in the Project's Bank account held at the Bank of Guyana as at 31 December 2022 is USD \$1,054,684.16 which represents advance of funds net of payments. The available cash balances in the Statement of Cash Receive and Disbursements amounts to USD \$984,492.31. The difference amounts to USD 70,191.85 being unpresented cheques as at 31 December 2022.

	01.01.2022 US\$	31.12.2022 US\$
Crown Agents Bank Account No. 33681119	171,483.20	744,275.43
Bank of Guyana Account No.0162700428020	<u>276,356.87</u>	<u>310,408.73</u>
Closing Balance	<u>447,840.07</u>	<u>1,054,684.16</u>

4. Advances pending Justification

As at 31 December 2022, project expenditure pending justification to the IDB amounted to US\$491,278.62 which represented expenditure incurred and paid.

	31.12.2022	31.12.2021
	US\$	US\$
Component 1	26,045.46	2,752.03
Component 2	280,900.69	9,929.78
Component 3	164,028.78	66,701.84
Component 4	0	0
Component 5	<u>20,303.69</u>	<u>53,727.11</u>
Pending Justification	<u>491,278.62</u>	<u>133,110.76</u>

5. Advances and justification

Total advances from IDB resources as at 31 December 2022 amounted to USD 4,761,479.00 as detailed below:

	31.12.2022	31.12.2021
	US\$	US\$
Opening Balance of advances	582,795.99	396,374.82
Advances received during this year	2,501,716.00	404,335.00
Advances recorded and justified	<u>(1,606,895.90)</u>	<u>(217,913.83)</u>
Closing Balance of Advances (LMS)	<u>1,477,616.09</u>	<u>582,795.99</u>

Reconciliation of Available Funds:

		US\$
Closing Balance of Advance (LMS)	1,477,616.09	582,795.99
Foreign exchange gain/Loss	(1,845.16)	(1,845.16)
Pending Justification	(491,278.62)	(133,110.76)
Unpresented Cheque	<u>70,191.85</u>	<u>0</u>
Available Bank Balance	<u>1,054,684.16</u>	<u>447,840.07</u>

6. Local Counterpart Funds

None

7. Prior period adjustments

There were no prior period adjustments.

8. Procurement of Goods, Services and Works

Procurement for the project is being carried out in accordance with the Policies for the procurement of Works and Goods financed by the Inter-American Development Bank (GN-2349-9) and the policies for the Selection and contracting of Consultants Financed by the Inter-American Development Bank (GN-2350-9), supported by procurement policies of the Central Tenders Board of the Government of Guyana.

During the period under review twenty four (24) new contracts were signed under the project.

9. Depreciation of Assets

ICT, equipment and furniture acquired with the Project resources are recorded at their acquisition cost at the date of payment. No depreciation is charged on these assets and as such no depreciation charge is reflected in these financial statements. However an assets register is maintained by the project.

10. Investment Categories

During the period under review the program's cumulative disbursement amounted to:

	31.12.2022	31.12.2021
	US\$	US\$
Component 1	356,343.69	4,374.08
Component 2	863,241.99	90,271.93
Component 3	511,203.70	66,701.83
Component 4	29,880.51	0
Component 5	204,393.87	175,767.25
Total	<u>1,965,063.76</u>	<u>337,115.09</u>
Net Movement		
Opening balance as at 1 January 2022	1,810,077.77	1,472,962.68
Payments Fiscal 2022	<u>1,965,063.76</u>	<u>337,115.09</u>
Balance as at 31 December 2022	<u>3,775,141.53</u>	<u>1,810,077.77</u>

11. Disbursements

During the period under review Disbursement Request were made as follows:

Disbursement Request No. 13 (Justification of Advance)

	31.12.2022	31.12.2021
	US\$	US\$
Component 1	156,992.50	2,265.21
Component 2	84,250.60	80,342.15
Component 3	97,947.56	0
Component 4	6,584.39	0
Component 5	<u>152,916.62</u>	<u>135,306.47</u>
Total	<u>498,691.67</u>	<u>217,913.83</u>

12. Reconciliation between the “Statement of Cash Received and Disbursements” and the “Statement of Cumulative Investments”

	31.12.2022	31.12.2021
	US\$	US\$
Statement of Cash Received & Disbursements		
Net Movement	1,965,063.76	337,115.09
Reconciling Items:	0	0
Total per statement of Cumulative Investment Net Movement	<u>1,965,063.76</u>	<u>337,115.09</u>

13. Reconciliation by Investment Categories between the program’s records and IDB’s Records

The difference between the Statement of Cumulative Investment and IDB’s LMS records amounted to US\$491,278.62 relating to expenditure pending justification.

	31.12.2022	31.12.2021
	US\$	US\$
Balance as per LMS 1 Executive Financial Report	3,283,862.91	1,676,967.01
Pending Justification	491,278.62	133,110.76
Balance as per Statement of Cumulative Investments	<u>3,775,141.53</u>	<u>1,810,077.77</u>

14. Contingencies

None

15. Subsequent Events

During the period under review, the executing agency did not have any subsequent event requiring recognition of disclosure in the financial statements.

16. Status of adjustments arising from the independent auditors' non-standard opinion in the prior year or period.

During the period under review there were no adjustments that affected the current period and/or are reflected in the financial statements for the prior period used in this report for comparison purposes.

MINISTRY OF AGRICULTURE
AGRICULTURE SECTOR DEVELOPMENT UNIT
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
IDB LOAN NO. 3798/BL-GY

UNJUSTIFIED EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

Expressed in US Dollars

DATE	PV #	PAYEE	PARTICULARS	AMOUNT
12/07/2022	219/22	National Media & Publishing Co.	Payment for advertisement – Construction of Office & Laboratory to Support GFSA and Co	270.65
12/07/2022	220/22	Guyana National Newspapers Ltd	Payment for advertisement – Construction of Office & Laboratory to Support GFSA	925.12
12/07/2022	221/22	Jo-Lee Walton	Payment of allowance for Enviromental Impact Studies	479.62
12/07/2022	222/22	Geralyn Hamilton	Payment of allowance for Enviromental Impact Studies	479.62
12/07/2022	223/22	Hope Coconut Industries Ltd	Payment Certificate #1- Supply and Delivery of coconut seedlings & to conduct farmers...	12,589.93
12/08/2022	230/22	Rawle Birkett	Payment of gratuity for the period 01/06/2022-30/11/2022	623.95
12/08/2022	231/22	Guyana National Newspapers Ltd	Payment for advertisement – Construction of Office & Laboratory to Support GFSA	597.06
12/08/2022	232/22	Shell Camp Street Service Station	Payment for the Supply of fuel for the month of September 2022	242.79
12/13/2022	225/22	Jennifer Daziel	Payment of Salary for December 2022	2,220.00
12/13/2022	226/22	Vydal Jodhan	Payment of Salary for December 2022	1,700.00
12/13/2022	227/22	Shamariah David for SADP	Payment of Monthly Allowances for extension team December 2022	2,182.25
12/13/2022	228/22	Shamariah David for SADP	Payment of Monthly Allowances for planning unit survey team December 2022	1,894.48
12/13/2022	229/22	Homchand Narine	Payment of salary for November and December 2022	5,400.00
12/14/2022	224/22	Khemlall Alvin	Payment of Salary for December 2022	4,000.00
12/14/2022	233/22	Shell Camp Street Service Station	Payment for the Supply of fuel for the month of September 2022	1,100.10
12/14/2022	234/22	G.T.&T. Company Ltd.	Payment of Telephone charges for the Project Coordinator for October 2022	90.53
12/15/2022	235/22	Int. American Institute for Coop. on Agri	Payment certificate# 3 Short Term Training in Methodology of calculating the cost of Production for any agricultural commodity including livestock(selectd Farmers & Extension Officers)	9,473.12
12/15/2022	236/22	Roopan Ramoutar Investment	Payment Certificate# 1 Construction and Installation of Abattoir and Other Related Infrastruccion in Region # 5	164,028.78
12/19/2022	237/22	Rawle Birkett	Payment of Vacation Allownace for the period 01-12-2021-30-11-2022	462.18

MINISTRY OF AGRICULTURE
AGRICULTURE SECTOR DEVELOPMENT UNIT
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
IDB LOAN NO. 3798/BL-GY

UNJUSTIFIED EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022

Expressed in US Dollars

DATE	PV #	PAYEE	PARTICULARS	AMOUNT
12/19/2022	238/22	Digital Technology	Supply Delivery and testing of 4 Desktop printers and 2 heavy Duty printes	18,449.40
12/23/2022	239/22	Mr. Haimwant Persaud	Payment Certificate # 1 Consultancy Services: GIS Services for conducting of an Agriculture survey in Regions 2,3,4,5,6 & 10	5,085.00
12/23/2022	241/22	Anil Lalsa Construction	Paymet #1 -Construction of Research and Demonstration Plots to Support the MOA Extension	9,375.03
12/23/2022	242/22	Marics & Company Limited	First and Final Payment Certificate - Supply and delivery of 4 Off Road Vehicles	52,230.22
12/23/2022	243/22	Guyana Livestock Development Authority	Payment Certificate #1- Supply and Delivery of various livestock to farmers	17,482.01
12/28/2022	240/22	Vydal Jodhan	Paymnt of Gratuity for period 01/06/2022 to 30/11/2022	2,295.00
12/21/2022	8/22	Isratech Jamaica Limited	Advance payment -support to farmers grant program : Supply delivery and testing of lot...	25,651.56
12/21/2022	9/22	Isratech Jamaica Limited	Advance Paymnet Support to Farmers Grant program(Phase 1) Supply Delivery and Testing of Lot 3 - Livestock Implements	79,677.19
12/30/2022	10/22	CEDI Europe B.V.	Advance Payment Support to farmers Grant Programm(Phase1) Suply, Delivery and Testing of Lot 2 Shade and Irrigation	45,011.70
12/07/2022	218/22	Shamariah David for SADP	Recoupment of petty cash	545.20
12/31/2022	218/22	Shamariah David for SADP	Recoupment of Petty Cash	959.23
12/28/2022	244/22	Lashawn Knights for SADP	Clearing of advance taken to faciliate training in regions 2,3,4,5,6 and 10	22,702.89
12/28/2022	245/22	Lashawn Knights for SADP	Clearing of advance taken to faciliate verification of training in regions 2,3,4,5,6 ...	782.64
12/30/2022	246/22	Wilton Fordyce for SADP	Clearing of advance taken to facilitate training in regions 2,4 and 10	2,087.96
12/30/2022	247/22	Wilton Fordyce for SADP	Clearing of advance taken to facilitate monitoring and evaluation on ongoing training	183.41
			TOTAL	491,278.62

MINISTRY OF AGRICULTURE
AGRICULTURE SECTOR DEVELOPMENT UNIT
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
IDB LOAN NO. 3798/BL-CY
LOAN STATUS
For the year ended 31 December 2022
(Expressed in US Dollars)

COMP.	INVESTMENT CATEGORY	IDB LOAN BUDGET			EXPENDITURE TO DATE			LOAN BALANCE		
		IDB	GOC	TOTAL	IDB	GOC	TOTAL	IDB	GOC	TOTAL
1	Information for Policy making and natural resource management	1,600,000.00	0	1,600,000.00	370,171.28	0	370,171.28	1,229,828.72	0	1,229,828.72
2	Strengthening of the agricultural innovation and extension system	7,446,260.00	0	7,446,260.00	1,615,509.96	0	1,615,509.96	5,830,750.04	0	5,830,750.04
3	Support for compliance with sanitary and phytosanitary standards	4,010,987.00	0	4,010,987.00	713,509.80	0	713,509.80	3,297,477.20	0	3,297,477.20
4	Monitoring and Evaluation	400,000.00	0	400,000.00	105,924.14	0	105,924.14	294,075.86	0	294,075.86
5	Program Administration	1,542,753.00	0	1,542,753.00	970,026.35	0	970,026.35	572,726.65	0	572,726.65
	Exchange Rate Gain/Loss							(1,845.16)		(1,845.16)
	Total	15,000,000.00	0	15,000,000.00	3,775,141.53	0	3,775,141.53	11,223,013.31	0	11,223,013.31

MINISTRY OF AGRICULTURE
AGRICULTURE SECTOR DEVELOPMENT UNIT
SUSTAINABLE AGRICULTURAL DEVELOPMENT PROGRAM
IDB LOAN NO. 3798/BL-GY
Plan against Actual
For the year ended 31 December 2022

Comp.	Investmet Categories	Matrix Targets 2022 USD	Amount Expended USD	Matrix Balance USD	Matrix Achieved USD
1	Information for Policy making and natural resource management	542,000.00	356,343.69	185,656.31	66%
2	Strengthening of the agricultural innovation and extension system	1,541,000.00	863,241.99	677,758.01	56%
3	Support for compliance with sanitary and phytosanitary standards	820,000.00	511,203.70	308,796.30	62%
4	Monitoring and Evaluation	82,000.00	29,880.51	52,119.49	36%
5	Program Administration	227,000.00	204,393.87	22,606.13	90%
	Total	3,212,000.00	1,965,063.76	1,246,936.24	61%

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FIXED ASSETS REGISTER

Date of Purchase	Asset #	Asset Category	Description of Assets	Serial #	Location	Amount	Condition of Asset
10.04.2018	ASDU/SADP/COM/01	COMPUTER	Dell Inspiron 15 Laptop	7206RJ2	ASDU	249,200	Working Condition
10.04.2018	ASDU/SADP/COM/02	COMPUTER	Dell Inspiron 15 Laptop	C106RJ2	ASDU	249,200	Damaged
10.04.2018	ASDU/SADP/COM/03	COMPUTER	Dell Inspiron 17 Laptop	FKKD142	ASDU	334,400	Working Condition
10.04.2018	ASDU/SADP/COM/04	COMPUTER	Dell Inspiron 17 Laptop	B7RD142	ASDU	334,400	Working Condition
28.06.2022	ASDU/SADP/COM/05	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10ABGHV	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/06	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10ABF4J	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/07	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10ABEBV	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/08	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPC9Z	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/09	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPGVD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/10	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10ABBZD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/11	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10ABDFK	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/12	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DGXH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/13	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPGWH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/14	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPBSN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/15	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPGRX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/16	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPC2L	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/17	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPBJL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/18	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DDXD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/19	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DH9E	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/20	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPGBT	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/21	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT10HPBFT	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/22	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DJHH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/23	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DHYX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/24	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DJ5K	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/25	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DHXM	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/26	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DJKL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/27	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DFTH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/28	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DHVE	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/29	COMPUTER	SAMSUNG Galaxy Tab A8 64gb with Accessories	R9JT209DF0R	MOA		Excellent Working Condition

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Date of Purchase	Asset #	Asset Category	Description of Assets	Serial #	Location	Amount	Condition of Asset
28.06.2022	ASDU/SADP/COM/30	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S2HT	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/31	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S27E	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/32	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A8D4L	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/33	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A801B	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/34	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S5AW	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/35	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S45L	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/36	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4KY	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/37	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RXCE	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/38	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7HJH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/39	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7ZWN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/40	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S48M	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/41	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RDLX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/42	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RM5N	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/43	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RXRW	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/44	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7GWL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/45	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RWKT	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/46	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4XR	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/47	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A024J	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/48	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A8D1K	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/49	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RVPR	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/50	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7TVJ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/51	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7FBJ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/52	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4DE	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/53	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RSFJ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/54	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S47W	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/55	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RXBF	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/56	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RWTF	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/57	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT3087B5X	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/58	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QH GK	MOA		Excellent Working Condition

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28.06.2022	ASDU/SADP/COM/59	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30C2DDW	MOA	11,040,000	Excellent Working Condition
28.06.2022	ASDU/SADP/COM/60	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A793Y	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/61	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A86CX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/62	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RXHA	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/63	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7AXL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/64	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RWAN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/65	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30C0NKR	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/66	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QJCN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/67	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30C20MD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/68	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QPXP	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/69	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7Y6E	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/70	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7X9Y	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/71	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4QL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/72	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S5NY	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/73	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RYVW	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/74	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A9B6H	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/75	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QTPP	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/76	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RQ8M	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/77	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RYYH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/78	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QNLH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/79	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RXEX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/80	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RLVK	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/81	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RMLH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/82	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4SW	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/83	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S2KV	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/84	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4RV	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/85	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RVEK	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/86	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303SS7T	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/87	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A8CHK	MOA		Excellent Working Condition

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Date of Purchase	Asset #	Asset Category	Description of Assets	Serial #	Location	Amount	Condition of Asset
28.06.2022	ASDU/SADP/COM/88	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4MK	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/89	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A825Z	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/90	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4JA	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/91	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A83CL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/92	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S49J	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/93	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT3A7QXZ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/94	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S1SD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/95	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RTZT	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/96	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RCXJ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/97	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S3WE	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/98	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7ZXX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/99	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S2SE	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/100	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RV7N	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/101	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RNAD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/102	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7E8J	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/103	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RTYB	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/104	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QTAT	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/105	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S52A	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/106	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303XXPL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/107	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A80QW	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/108	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A829L	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/109	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A8ABK	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/110	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RZTB	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/111	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RTPN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/112	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RW5J	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/113	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A81FN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/114	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7FSL	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/115	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4EN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/116	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303Q3XZ	MOA		Excellent Working Condition

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Date of Purchase	Asset #	Asset Category	Description of Assets	Serial #	Location	Amount	Condition of Asset
28.06.2022	ASDU/SADP/COM/117	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RV1M	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/118	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S3XN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/119	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S33V	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/120	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QLJN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/121	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7RPH	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/122	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A8AFV	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/123	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S0WB	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/124	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7G8B	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/125	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A81PB	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/126	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S2BP	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/127	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A81MZ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/128	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S23J	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/129	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A814B	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/130	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A8ARD	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/131	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303RMYK	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/132	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S4FX	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/133	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S2TN	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/134	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7FLA	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/135	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7E6W	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/136	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A7CDZ	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/137	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9PT30A81EE	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/138	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303S42K	MOA		Excellent Working Condition
28.06.2022	ASDU/SADP/COM/139	COMPUTER	SAMSUNG Galaxy Tab A8 32gb with Accessories	R9JT303QLBW	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/140	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:975BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/141	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:9C5BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/142	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:1C5BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/143	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:D75BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/144	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:J9DVJL3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/145	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:4B5BML3	MOA		Excellent Working Condition

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28.07.2022	ASDU/SADP/COM/146	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:29CVJL3	MOA	4,050,000	Excellent Working Condition
28.07.2022	ASDU/SADP/COM/147	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:GD5BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/148	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:GJLVJL3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/149	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:456BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/150	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:G85BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/151	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:DLFVJL3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/152	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:775BML3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/153	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:8BDVJL3	MOA		Excellent Working Condition
28.07.2022	ASDU/SADP/COM/154	COMPUTER	Dell Inspiron 14 Laptop with Accessories	ST:9D5BML3	MOA		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/155	COMPUTER	Inspiron 24 All-in-One 5000 Series	8W1RWM3	Survey Unit	3,535,240	Excellent Working Condition
17.08.2022	ASDU/SADP/COM/156	COMPUTER	Inspiron 24 All-in-One 5000 Series	BCBQWM3	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/157	COMPUTER	Inspiron 24 All-in-One 5000 Series	GHQNW3	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/158	COMPUTER	Inspiron 24 All-in-One 5000 Series	8HQNW3	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/159	COMPUTER	Inspiron 24 All-in-One 5000 Series	4HQNW3	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/160	COMPUTER	Inspiron 24 All-in-One 5000 Series	3VZMWM3	ASDU		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/161	COMPUTER	Inspiron 24 All-in-One 5000 Series	JVZMWM3	ASDU		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/162	COMPUTER	Inspiron 24 All-in-One 5000 Series	FHQNW3	ASDU		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/163	COMPUTER	Acer 24" FHD LED Monitor	MMTDVAA0012030D0AB4203	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/164	COMPUTER	Acer 24" FHD LED Monitor	MMTDVAA0012030D0B14203	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/165	COMPUTER	Acer 24" FHD LED Monitor	MMTDVAA0012030D0A74203	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/166	COMPUTER	Acer 24" FHD LED Monitor	MMTDVAA0012030D0B24203	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/167	COMPUTER	Forza UPS 5-Level NT-1011D	220131500405	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/168	COMPUTER	Forza UPS 5-Level NT-1011D	220131500407	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/169	COMPUTER	Forza UPS 5-Level NT-1011D	220131500408	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/170	COMPUTER	Forza UPS 5-Level NT-1011D	220131500406	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/171	COMPUTER	Forza UPS 5-Level NT-1011D	220131500730	Survey Unit		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/172	COMPUTER	Forza UPS 5-Level NT-1011D	220131500729	ASDU		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/173	COMPUTER	Forza UPS 5-Level NT-1011D	220131500731	ASDU		Excellent Working Condition
17.08.2022	ASDU/SADP/COM/174	COMPUTER	Forza UPS 5-Level NT-1011D	220131500732	ASDU		Excellent Working Condition

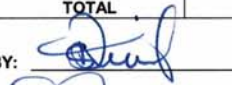
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23.03.2020	ASDU/SADP/OE/01	OFFICE EQUIPMENT	HP Digital Sender Flow 8500 (SCANNER)	CNM5HANOIML2762-64001	ASDU	765,000	Working Condition
26.02.2020	ASDU/SADP/OE/02	OFFICE EQUIPMENT	Carrier Air conditioning unit	MHHCE1219120426	ASDU	315,820	Working Condition
26.02.2020	ASDU/SADP/OE/03	OFFICE EQUIPMENT	Carrier Air conditioning unit	MHHCE1219120593	ASDU		Working Condition
19.12.2022	ASDU/SADP/OE/04	OFFICE EQUIPMENT	Xerox Printer -Desktop	4HX599239	Survey Unit	3,846,700	Excellent Working Condition
19.12.2022	ASDU/SADP/OE/05	OFFICE EQUIPMENT	Xerox Printer -Desktop	4HX600534	Survey Unit		Excellent Working Condition
19.12.2022	ASDU/SADP/OE/06	OFFICE EQUIPMENT	Xerox Printer -Desktop	5AV340578	ASDU		Excellent Working Condition
19.12.2022	ASDU/SADP/OE/07	OFFICE EQUIPMENT	Xerox Printer -Desktop	4HX599371	ASDU		Excellent Working Condition
19.12.2022	ASDU/SADP/OE/08	OFFICE EQUIPMENT	Xerox Printer -Heavy Duty	QNW046137	ASDU		Excellent Working Condition
19.12.2022	ASDU/SADP/OE/09	OFFICE EQUIPMENT	Xerox Printer -Heavy Duty	QNW046228	Survey Unit		Excellent Working Condition
24.12.2021	ASDU/SADP/MV/01	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD-300800571 Engine No: 2GD-4784448	Consultant	9,624,000	Excellent Working Condition
04.02.2022	ASDU/SADP/MV/02	MOTOR VEHICLE	Toyota 15- seater Minibus	Chassis No: JTFNMFAP20-8001071	ASDU	8,172,763	Excellent Working Condition
25.05.2022	ASDU/SADP/MV/03	MOTOR VEHICLE	Nissan 15- seater Minibus	Chassis No: JN1VC4E26Z0020298	MOA compound	6,600,000	Excellent Working Condition
31.05.2022	ASDU/SADP/MV/04	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD800909009	MOA compound	8,886,410	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/05	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD700801187 Engine No: 2GD-1155273	MOA compound	9,789,003	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/06	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD400801180 Engine No: 2GD-5174208	MOA compound	9,789,003	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/07	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD900909584 Engine No: 2GD-1131371	MOA compound	9,789,003	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/08	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD300909676 Engine No: 2GD-5148088	MOA compound	9,789,003	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/09	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD900909858 Engine No: 2GD-5155670	MOA compound	9,789,003	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/10	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD700801139 Engine No: 2GD-1142304	MOA compound	9,789,003	Excellent Working Condition
26.08.2022	ASDU/SADP/MV/11	MOTOR VEHICLE	HILUX DOUBLE CAB-PICK UP	Chassis No: MR0KB3CD000801144 Engine No: 2GD-5159448	MOA compound	9,789,003	Excellent Working Condition
23.12.2022	ASDU/SADP/MV/12	MOTOR VEHICLE	Honda ATV	Chassis No: 1HFE45U9P4800080 Engine No: TE45E-8706557	MOA compound	10,890,000	Excellent Working Condition
23.12.2022	ASDU/SADP/MV/13	MOTOR VEHICLE	Honda ATV	Chassis No: 1HFE45U3P4800074 Engine No: TE45E-8706569	MOA compound		Excellent Working Condition
23.12.2022	ASDU/SADP/MV/14	MOTOR VEHICLE	Honda ATV	Chassis No: 1HFE45U7P480076 Engine No: TE45E-8706566	MOA compound		Excellent Working Condition
23.12.2022	ASDU/SADP/MV/15	MOTOR VEHICLE	Honda ATV	Chassis No: 1HFE45U9P4800077 Engine No: TE45E-8706564	MOA compound		Excellent Working Condition
23.12.2022	ASDU/SADP/MV/16	MOTOR VEHICLE	Honda ATV	Chassis No: 1HFE45U5P48000755 Engine No: TE45E-8706559	MOA compound		Excellent Working Condition
23.12.2022	ASDU/SADP/MV/17	MOTOR VEHICLE	Honda ATV	Chassis No: 1HFE45U4P4800066 Engine No: TE45E-8706558	MOA compound		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/01	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332222 Chassis#: LTMDK1190N5112537	ASDU		Excellent Working Condition

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05.09.2022	ASDU/SADP/MC/02	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332230 Chassis#: LTMKD1196N5112543	ASDU	10,421,064	Excellent Working Condition
05.09.2022	ASDU/SADP/MC/03	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332359 Chassis#: LTMKD1196N5112574	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/04	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332324 Chassis#: LTMKD119XN5112562	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/05	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332330 Chassis#: LTMKD1198N5112561	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/06	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332368 Chassis#: LTMKD119XN5112576	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/07	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332315 Chassis#: LTMKD1192N5112572	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/08	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332232 Chassis#: LTMKD1193N5112550	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/09	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332310 Chassis#: LTMKD1190N5112571	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/10	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332345 Chassis#: LTMKD1192N5112570	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/11	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332319 Chassis#: LTMKD1191N5112563	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/12	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332336 Chassis#: LTMKD1194N5112556	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/13	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332347 Chassis#: LTMKD1199N5112553	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/14	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332356 Chassis#: LTMKD1195N5112548	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/15	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-23332159 Chassis#: LTMKD1193N5112578	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/16	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332179 Chassis#: LTMKD1195N5112582	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/17	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332283 Chassis#: LTMKD1195N5112534	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/18	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332192 Chassis#: LTMKD119XN5112531	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/19	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332360 Chassis#: LTMKD1193N5112564	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/20	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-233344 Chassis#: LTMKD1195N5112565	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/21	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332346 Chassis#: LTMKD1190N5112568	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/22	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332280 Chassis#: LTMKD1191N5112546	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/23	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332358 Chassis#: LTMKD1196N5112560	ASDU		Excellent Working Condition
05.09.2022	ASDU/SADP/MC/24	MOTOR CYCLE	XR 150L-Honda 150 cc Motorcycle	Eng #: KD07E-2332241 Chassis#: LTMKD1195N5112551	ASDU		Excellent Working Condition
TOTAL						147,837,218	

PREPARED BY:



DATE:

31/12/2022

VERIFIED BY:



DATE:

31/12/2022