

**The Republic of the Union of Myanmar**  
**Office of the Auditor General of the Union**  
**Audit Department**

**Audit Report**

**on**

**Financial Statements for 2018-2019 Financial Year of Myanmar Extractive**

**Industries Transparency Initiative Project funded by the World Bank,**

**implemented by**

**Budget Department, Ministry of Planning, Finance and Industry**

**Date: 13<sup>th</sup> August, 2020**

Restrict

## Contents

Sr. No	Particular	Paragraph		Page	
		From	To	From	To
1	2	3	4	5	6
1	Audit opinion	1	2	1	-
2	Basis for Qualified Opinion	3	-	1	2
3	Scope of Audit	4	-	2	-
4	Management's Responsibility for Financial Statements	5	-	2	-
5	Auditor's Responsibility	6	7	2	3

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**Audit report on Financial Statements for 2018–2019 Financial Year of Myanmar Extractive Industries Transparency Initiative Project funded by the World Bank, implemented by Budget Department, Ministry of Planning, Finance and Industry**

**Audit Opinion**

1. We have audited the financial statements of the Myanmar Extractive Industries Transparency Initiative (MEITI) Project funded by the World Bank, implemented by the Budget Department, Ministry of Planning, Finance and Industry, which comprise the Statement of Sources and Uses of Funds, Statement of Uses of Funds by Sub-Components, Statement of Uses of Funds by Expenditure Categories for the year ended on September 30, 2019 and the Balance Sheet as at 30<sup>th</sup> September, 2019.

2. In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of Myanmar Extractive Industries Transparency Initiative Project as at September 30, 2019 and its financial performance for the year ended in accordance with the Generally Accepted Accounting Principle–GAAP.

**Basis for Qualified Opinion**

3. We conducted our audit in accordance with International Standards of Supreme Audit Institutions–ISSAIs. Our responsibilities under those standards are further described in the Auditor’s Responsibilities for the audit of the Financial Statements section of our report. We are independent of the audited entity in accordance with the ethical requirements that are relevant to our audit of the financial statements of Myanmar Extractive Industries Transparency Initiative Project, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion. According to the audit findings, a basis for qualified opinion is that the financial statements

are needed to prepare completely as per the Implementation Manual, page-61, Auditing and Audit Term of Reference, page-4, project financial statement.

#### **Scope of audit**

4. The financial statements of Myanmar Extractive Industries Transparency Initiative (MEITI) Project for the year ended 30<sup>th</sup> September, 2019 funded by the World Bank, implemented by the Budget Department, Ministry of planning, finance and Industry have been examined through examination of remuneration, purchased materials, claimable expenditure, vouchers, clearance of advanced payment by confirming with photo evidences, performance reports and MSG meeting decisions.

#### **Management's responsibility for Financial Statements**

5. The project management is responsible for the preparation and fair presentation of the financial statements in accordance with project's Implementation Manual, project's accounting method and the Generally Accepted Accounting Principle (GAAP) and ensuring that regarding to management decision for Internal Control; the Financial Statements are free from material misstatements due to fraud or errors.

#### **Auditor's responsibilities**

6. Our responsibility is to conduct the audit of Project Financial Statements in accordance with International Standards of Supreme Audit Institutions-ISSAIs and those standards require us to comply with the code of ethics for auditors and to give sufficient and appropriate audit opinion as per audit findings after conducting the audit with reasonable assurance whether material misstatements exists in Financial Statements.

7. During the course of audit, regarding to the figures and disclosures in the Financial Statements which comprise the Statement of Sources and Uses of Funds, Statement of Uses of Funds by Sub-Components, Statement of Uses of Funds by Expenditure

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3

Categories, we obtained sufficient audit evidence for evaluating errors, deficiencies and by applying audit procedures based on auditors' assessment and judgment. In this regard, we have obtained sufficient and appropriate audit evidence in order to provide audit opinion.

(Signed)

Khine Khine Aung

Director General

Date: 13<sup>th</sup> August, 2020

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Balance Sheet

Myanmar: Extractive Industries Transparency Initiatives  
 Interim Financial Reports  
 Balance Sheet  
 Semester ended 30th September 2019

DA-A MMK

Accounts	Description		Actual Year To Date
			MMK
	<b>ASSETS</b>		
	Cash		
	Bank		258,778,297.76
	Advances		
	<b>TOTAL ASSETS</b>	(a)	258,778,297.76
	<b>PROJECT EXPENDITURES:</b>		
	Component 1: Support to the MSG and EITI Secretariat		616,025,706.54
	Component 2: Improving Data Quality and Operator's Readiness to for EITI Implementation		39,231,613.00
	Component 3: Institutional Development for EITI Implementation - Ministries		44,546,260.00
	<b>TOTAL PROJECT EXPENDITURES</b>	(b)	699,803,579.54
	<b>TOTAL ASSETS AND PROJECT EXPENDITURES</b>	c = a + b	958,581,877.30
<b>FUNDS</b>	IDA		800,000,000.00
	Opening Balance		158,581,877.30
	<b>TOTAL FUNDS</b>	(d)	958,581,877.30
	Check (d) = c	(d) = c	0.00

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Annex 4.1: Statement of Sources and Uses of Funds

Myanmar Extractive Industries Transparency Initiatives Project Phase II  
Sources and Uses of Funds Statement  
Semester ended 30th September 2019

DA-A MIVK

		Actual		
		Current Semester	Year to date	Cumulative to date
<b>Receipts</b>				
"Myanmar Partnership MDTF" Designated Account		400,000,000.00	800,000,000.00	1,599,830,000.00
MP-MDTF Direct Payment from WB				
Government financing				
<b>Total receipts</b>	(a)	400,000,000.00	800,000,000.00	1,599,830,000.00
<b>Expenditure by project component</b>				
Component 1: Support to the MSG and EITI Secretariat to implement EITI		406,701,271.01	616,025,706.54	1,186,250,482.42
Component 2: Improve operators' readiness for EITI implementation		11,475,591.00	39,231,613.00	58,810,881.00
Component 3: Institutional development for EITI implementation		12,329,644.00	44,546,260.00	95,994,178.00
<b>Total payments</b>	(b)	430,506,506.01	699,803,579.54	1,341,055,541.42
<b>Excess/(deficit) receipts over payments</b>	c = a - b	(30,506,506.01)	100,196,420.46	258,774,458.58
<b>Opening funds balance</b>				
Cash at Bank		136,409,235.87	158,581,877.30	3,839.18
Advance payments		152,875,567.90	-	-
Petty Cash				
<b>Total opening funds balance</b>	(d)	289,284,803.77	158,581,877.30	3,839.18
<b>Closing funds balance</b>				
	e = c + d	258,778,297.76	258,778,297.76	258,778,297.76
<b>Represented by:</b>				
Cash at Bank		258,778,297.76	258,778,297.76	258,778,297.76
Advance payments				
Petty Cash				
<b>Total</b>	f	258,778,297.76	258,778,297.76	258,778,297.76
<b>Check (all should zero)</b>	g = e - f	(0.00)	(0.00)	(0.00)

SIGNATURE:



NAME: Daw Khin Pa Pa Khing

TITLE: Deputy Director

DATE: 14-11-2019

SIGNATURE:



NAME: Daw Phyu Phyu Thant

TITLE: Assistant Director

DATE: 14-11-2019

Annex 4.2: Statement of Uses of Funds by Sub-Components

Myanmar Extractive Industries Transparency Initiatives Project Phase II  
Statement of Uses of Funds by Sub-Components  
Semester ended 30th September 2019

	Budget			Actual			Variance		
	Current Semester	Current year	Project budget per PAO@1370	Year to date	Cumulative to date	Current Semester	Current year	Project Life	
Expenditure by component/sub-components									
Component 1: Support to the MISG and EITI Secretariat to implement EITI	31,351,850.00	79,401,850.00	548,000,000.00	47,773,469.75	73,351,126.75	19,151,850.00	31,628,380.25	474,648,873.25	
1A: EITI Reconciliation Reports and dissemination									
1B: MISG, sub-committees, regional MISG meetings, sub-national production of annual activity reports	61,225,000.00	180,420,000.00	548,000,000.00	95,543,352.26	192,302,823.26	7,373,855.40	84,876,647.74	355,697,176.74	
1C: Outreach and communications	6,200,000.00	34,100,000.00	274,000,000.00	11,725,155.51	16,028,005.51	(5,360,270.51)	22,374,844.49	257,971,994.49	
1D: Capacity building, training, and study tours for EITI implementation and project execution	2,170,000.00	24,206,350.00	411,000,000.00	19,374,251.20	48,082,185.06	(17,204,251.20)	4,832,098.80	362,917,814.94	
1E: Secretariat Office functioning and coordination	230,598,150.00	417,701,750.00	411,000,000.00	441,609,477.82	856,486,341.84	(79,117,454.70)	(33,907,727.82)	(445,486,341.84)	
Sub-Total	334,545,000.00	735,829,950.00	2,192,000,000.00	616,025,706.54	1,186,250,482.42	(75,156,271.01)	119,804,243.46	1,005,749,517.58	
Component 2: Improved operators' readiness for EITI implementation									
2A: Training and advisory services on improving data quality for reporting entities, including SEEs	-	17,280,950.00	123,300,000.00	30,830,171.00	50,409,439.00	(11,475,591.00)	(13,549,221.00)	72,890,561.00	
2B: Defining and piloting a methodology for beneficial ownership reporting and contract disclosure	-	-	82,200,000.00	8,401,442.00	8,401,442.00	-	(8,401,442.00)	73,798,558.00	
Sub-Total	-	17,280,950.00	205,500,000.00	39,231,613.00	58,810,881.00	(11,475,591.00)	(21,950,663.00)	146,889,119.00	
Component 3 - Institutional development for EITI implementation									
3A: Mineral license registration	-	620,000,000.00	650,750,000.00	34,534,531.00	34,534,531.00	(5,963,900.00)	585,465,469.00	616,215,469.00	
3B: Integrated mapping and mineral cadaster design	-	-	719,250,000.00	-	-	-	-	719,250,000.00	
3C: Extractive industries statistics and tax information, including on sub-national	-	-	137,000,000.00	-	-	-	-	137,000,000.00	
3D: Capacity building and training	12,400,000.00	35,650,000.00	479,500,000.00	10,011,729.00	61,459,647.00	6,034,256.00	25,638,271.00	418,040,353.00	
3E: Legal, sector reports, legislative strengthening, research	-	-	411,000,000.00	-	-	-	-	411,000,000.00	
Sub-Total	12,400,000.00	655,650,000.00	2,397,500,000.00	44,546,260.00	95,994,178.00	70,356.00	611,103,740.00	2,301,505,822.00	
Total Expenditure	343,945,000.00	1,408,760,900.00	4,795,000,000.00	699,803,579.54	1,341,055,541.42	(86,561,506.01)	708,957,320.46	3,453,944,458.58	



**Component 1 :** - Printing of Forestry Report and Procurement of IEC Materials

- MSG, Sub Committees and Beneficial Ownership-BO Task Force meeting expenses
- Financial Management Consultant Fee
- Operating Costs for RI- NCS and MOBD- including office equipment and furniture
- Translation fees for validation comments and design fees for APR, and BO Trip in Phillipine

**Component 2 :** - EITI supplementary report meeting between MSG, government agencies, companies, CSO and PwC (4th report IA) ; SOEs workshop and SOEs pre-meeting

**Component 3 :** - Procurement of office equipment and furniture for Pre Cadastre Working Group

- Recommendation workshop and BO template training and awareness workshop

**Annex 4.3: Statement of Uses of Funds by Expenditure Category**

Myanmar Extractive Industries Transparency Initiatives Project Phase II  
Statement of Uses of Funds by Categories  
Semester ended 30th September 2019

DA-A MMK

Expenditure by expenditure categories	Budget			Project budget per PAD	Actual			Variance				
	Current Semester	Current year	Current Semester		Year to date	Current Semester	Current year	Current Semester	Current year	Project life		
<b>Component 1</b>												
Goods	44,950,000.00	74,710,000.00	36,941,814.00	68,500,000.00	38,841,814.00	78,590,454.00	6,008,186.00	35,768,186.00	(30,090,454.00)			
Consultants Services	11,625,000.00	23,250,000.00	22,951,866.22	548,000,000.00	22,951,866.22	22,951,866.22	(11,326,866.22)	298,133.78	525,049,133.78			
Non-Consulting Services	6,200,000.00	9,300,000.00	47,967,513.71	68,500,000.00	54,821,713.71	73,630,554.07	(41,767,513.71)	(45,321,713.71)	(5,130,554.07)			
Training and Workshop	90,520,000.00	285,228,950.00	53,851,144.60	1,164,500,000.00	131,281,707.01	258,798,635.01	36,668,855.40	153,944,642.99	905,701,364.99			
Incremental Operating Cost	178,250,000.00	343,343,600.00	242,988,932.48	342,500,000.00	368,228,605.60	752,278,975.12	(64,738,932.48)	(24,885,005.60)	(409,778,973.12)			
Sub-Total	331,545,000.00	735,829,950.00	408,701,271.01	2,192,000,000.00	616,425,705.54	1,186,250,482.42	(75,156,271.01)	119,804,243.46	1,005,749,517.58			
<b>Component 2</b>												
Goods												
Consultants Services				82,200,000.00					82,200,000.00			
Non-Consulting Services												
Training and Workshop		17,280,950.00	11,475,591.00	123,300,000.00	39,231,613.00	58,810,881.00	(11,475,591.00)	(21,950,663.00)	64,489,119.00			
Incremental Operating Cost												
Sub-Total		17,280,950.00	11,475,591.00	205,500,000.00	39,231,613.00	58,810,881.00	(11,475,591.00)	(21,950,663.00)	146,689,119.00			
<b>Component 3</b>												
Goods												
Consultants Services		620,000,000.00	5,963,900.00	650,750,000.00	34,534,531.00	34,534,531.00	(5,963,900.00)	585,465,469.00	616,215,469.00			
Non-Consulting Services				1,061,750,000.00		20,677,620.00			1,041,072,380.00			
Training and Workshop				205,500,000.00					205,500,000.00			
Operating Cost (including office rent)	12,400,000.00	35,650,000.00	6,365,744.00	479,500,000.00	10,011,729.00	40,782,027.00	6,034,256.00	25,638,271.00	438,717,973.00			
Sub-Total	12,400,000.00	655,650,000.00	12,329,644.00	2,397,500,000.00	44,546,260.00	95,994,178.00	70,356.00	611,103,740.00	2,301,505,822.00			
Total Expenditure	343,945,000.00	1,408,760,900.00	430,506,506.01	4,795,000,000.00	699,603,579.54	1,341,055,541.42	(86,561,506.01)	708,957,320.46	3,453,944,458.58			

**Component 1 :**

**For Goods** - Includes Printing of Forestry Report and Procurement of IEC Materials

**For Consulting Services** - Includes Financial Management Consultant Fee

**For Non-Consulting Services** - Includes Translation fees for validation comments and design fees for APR, and BO Trip in Phillipine

**For Meeting, Training and Workshop** - includes MSG, Sub Committees and Beneficial Ownership-BO Task Force meeting expenses

**For Incremental Operation Cost** - included Operating Costs for RI- NCS and MOBD- including office equipment and furniture

**Component 2 :**

**For Meeting, Training and Workshop** - EITJ supplementary report meeting between MSG, government agencies, companies, CSO and PwC (4th report IA) ,

SOEs workshop and SOEs pre meeting

**Component 3 :**

**For Goods:** - Procurement of office equipment and furniture for Pre Cadastre Working Group

**For Meeting, Training and Workshop** - Recommendation workshop and BO template training and awareness workshop

Annex 3: Balance Sheet

Myanmar: Extractive Industries Transparency Initiatives  
Interim Financial Reports  
Balance Sheet  
Semester ended 30th September 2019

DA-B USD

Accounts	Description		Actual Year To Date
			US\$
	<b>ASSETS</b>		
	Cash		
	Bank		43,709.68
	Advances		
	<b>TOTAL ASSETS</b>	(a)	43,709.68
	<b>PROJECT EXPENDITURES:</b>		
	Component 1: Support to the MSG and EITI Secretariat		378,102.04
	Component 2: Improving Data Quality and Operator's Readiness to for EITI Implementation		84,000.00
	Component 3: Institutional Development for EITI Implementation - Ministries		28,790.00
	<b>TOTAL PROJECT EXPENDITURES</b>	(b)	490,892.04
	<b>TOTAL ASSETS AND PROJECT EXPENDITURES</b>	c = a + b	534,601.72
<b>FUNDS</b>	IDA		
	Opening Balance		54,633.00
	Direct Payment		479,968.72
	<b>TOTAL FUNDS</b>	(d)	534,601.72
	<b>Check (d) = c</b>	(d) = c	-

Annex 1: Statement of Sources and Uses of Funds  
 Myanmar Extractive Industries Transparency Initiatives Project Phase II  
 Sources and Uses of Funds Statement  
 Reporting period ended 30th September 2019

DA-B USD

		Actual		
		Current Semester	Year to date	Cumulative to date
<b>Receipts</b>				
"Myanmar Partnership MDTF" Designated Account			-	95,000.00
MP-MDTF Direct Payment from WB		293,873.72	479,968.72	969,488.87
Government financing				
<b>Total receipts</b>	(a)	293,873.72	479,968.72	1,064,488.87
<b>Expenditure by project component</b>				
Component 1: Support to the MSG and EITI Secretariat to implement EITI		291,007.04	378,102.04	740,264.04
Component 2: Improve operators' readiness for EITI implementation		-	84,000.00	120,000.00
Component 3: Institutional development for EITI implementation		13,790.00	28,790.00	160,515.15
<b>Total payments</b>	(b)	304,797.04	490,892.04	1,020,779.19
<b>Excess/(deficit) receipts over payments</b>	c = a - b	(10,923.32)	(10,923.32)	43,709.68
<b>Opening funds balance</b>				
Cash at Bank		54,633.00	54,633.00	
Advance payments		-	-	
Petty Cash				
<b>Total opening funds balance</b>	(d)	54,633.00	54,633.00	-
<b>Closing funds balance</b>	e = c + d	43,709.68	43,709.68	43,709.68
<b>Represented by:</b>				
Cash at Bank		43,709.68	43,709.68	43,709.68
Advance payments				
Petty Cash				
<b>Total</b>	f	43,709.68	43,709.68	43,709.68
<b>Check (all should zero)</b>	g = e - f	-	-	0.00

SIGNATURE:



NAME: Daw Khin Pa Pa Khin

TITLE: Deputy Director

DATE: 11-2019

SIGNATURE:



NAME: Daw Phyu Phyu Thant

TITLE: Assistant Director

DATE: 11-2019

**Annex 5.2: Statement of Sources and Uses of Funds**  
**Myanmar Extractive Industries Transparency Initiatives Project Phase II**  
**Statement of Uses of Funds by Sub-Components**  
**Semester ended 30th September 2019**

	Budget			Actual			Variance			Project Life
	Current Semester	Current year	Project budget per PAD	Current Semester	Year to date	Cumulative to date	Current Semester	Current year		
Expenditure by component/sub-components										
Component 1: Support to the MSG and EITI Secretariat to implement EITI	82,000.00	242,000.00	400,000.00	280,083.72	357,178.72	680,023.72	(198,083.72)	(115,178.72)	(280,023.72)	
2A: EITI Reconciliation Reports and dissemination										
1A: MSG, sub-committees, regional MSG meetings, sub-national production of annual activity reports			400,000.00			3,042.00			396,958.00	
1C: Outreach and communications	3,000.00	3,000.00	200,000.00				3,000.00	3,000.00	200,000.00	
1D: Capacity building, training, and study tours for EITI implementation and project execution	10,000.00	25,000.00	300,000.00	10,921.32	10,921.32	23,180.32	(921.32)	14,078.68	276,819.68	
1E: Secretariat Office functioning and coordination		10,000.00	300,000.00	2.00	10,002.00	34,018.00	(2.00)	(2.00)	265,982.00	
Sub-Total	95,000.00	280,000.00	1,600,000.00	291,007.04	378,102.04	740,264.04	(196,007.04)	(98,102.04)	859,735.96	
Component 2: Improve operators' readiness for EITI implementation										
2A: Training and advisory services on improving data quality for reporting entities, including SEEs			90,000.00						90,000.00	
2B: Defining and piloting a methodology for beneficial ownership reporting and contract disclosure			60,000.00		84,000.00	120,000.00		(31,000.00)	(60,000.00)	
Sub-Total			150,000.00		84,000.00	120,000.00		(31,000.00)	30,000.00	
Component 3 - Institutional development for EITI implementation										
3A: Mineral license registration			475,000.00						475,000.00	
3B: Integrated mapping and mineral cadaster design	29,700.00	129,700.00	525,000.00	13,790.00	28,790.00	160,515.15	15,910.00	100,910.00	364,484.85	
3C: Extractive industries statistics and tax information, including on sub-national			100,000.00						100,000.00	
3D: Capacity building and training			350,000.00					10,000.00	350,000.00	
3E: Legal, sector reports, legislative strengthening, research			300,000.00					13,519.00	300,000.00	
Sub-Total	29,700.00	159,219.00	1,750,000.00	13,790.00	28,790.00	160,515.15	15,910.00	124,429.00	1,589,484.85	
Total Expenditure	124,700.00	486,219.00	3,500,000.00	304,797.04	490,892.04	1,020,779.19	(180,097.04)	(4,673.04)	2,479,220.31	

**Component 1 :** Payments for Main IA Consultant in respect of 4th reports and final payment of forestry report.

**Mining Decentralization Trip in Indonesia**

**Component 3 :** Final Payment for Pre-Cadaster Working Group Consultant's Fees.



Annex 5.3: Statement of Uses of Funds by Expenditure Category

Myanmar Extractive Industries Transparency Initiatives Project Phase II  
Statement of Uses of Funds by Category  
Semester ended 30th September 2019

Expenditure by expenditure categories	Budget			Actual			Variance			Project Life
	Current Semester	Current Year	Project budget per PAD	Current Semester	Year to date	Cumulative to date	Current Semester	Current year		
<i>Component 1</i>										
Goods	-	-	50,000.00	-	-	-	-	-	-	50,000.00
Consultants Services	82,000.00	242,000.00	400,000.00	280,083.72	357,178.72	678,973.72	(198,083.72)	(115,178.72)		(278,973.72)
Non-Consulting Services	13,000.00	38,000.00	50,000.00	10,921.32	20,921.32	34,230.32	2,078.68	17,078.68		15,769.68
Training and Workshop	-	-	850,000.00	-	-	3,042.00	-	-		846,958.00
Incremental Operating Cost	-	-	250,000.00	2.00	2.00	24,018.00	-	-		225,982.00
<b>Sub-Total</b>	<b>95,000.00</b>	<b>280,000.00</b>	<b>1,600,000.00</b>	<b>291,007.04</b>	<b>378,102.04</b>	<b>740,264.04</b>	<b>(196,005.04)</b>	<b>(98,100.04)</b>		<b>859,735.96</b>
<i>Component 2</i>										
Goods	-	-	-	-	-	-	-	-		-
Consultants Services	-	53,000.00	60,000.00	-	84,000.00	120,000.00	-	(31,000.00)		(60,000.00)
Non-Consulting Services	-	-	-	-	-	-	-	-		-
Training and Workshop	-	-	90,000.00	-	-	-	-	-		90,000.00
Incremental Operating Cost	-	-	-	-	-	-	-	-		-
<b>Sub-Total</b>	<b>-</b>	<b>53,000.00</b>	<b>150,000.00</b>	<b>-</b>	<b>84,000.00</b>	<b>120,000.00</b>	<b>-</b>	<b>(31,000.00)</b>		<b>30,000.00</b>
<i>Component 3</i>										
Goods	-	-	475,000.00	-	-	-	-	-		475,000.00
Consultants Services	29,700.00	143,219.00	775,000.00	13,790.00	28,790.00	160,515.15	15,910.00	114,429.00		614,484.85
Non-Consulting Services	-	-	150,000.00	-	-	-	-	-		150,000.00
Training and Workshop	-	10,000.00	350,000.00	-	-	-	-	10,000.00		350,000.00
<b>Sub-Total</b>	<b>29,700.00</b>	<b>153,219.00</b>	<b>1,750,000.00</b>	<b>13,790.00</b>	<b>28,790.00</b>	<b>160,515.15</b>	<b>15,910.00</b>	<b>124,429.00</b>		<b>1,589,484.85</b>
<b>Total Expenditure</b>	<b>124,700.00</b>	<b>486,219.00</b>	<b>3,500,000.00</b>	<b>304,797.04</b>	<b>490,892.04</b>	<b>1,020,779.19</b>	<b>(180,095.04)</b>	<b>(4,671.04)</b>		<b>2,479,220.81</b>



**Component 1 :**

**For Consultants Services: - Payments for Main IA Consultant in respect of 4th reports and final payment of Forestry report**

**For Non-Consulting Services: - Mining Decentralization Trip in Indonesia:**

**Component 3 :**

**For Consultants Services: - Final Payment for Pre-Cadaster Working Group Consultant's Fees.**