INTERNAL AUDIT AND INVESTIGATIONS GROUP

UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)

FINANCIAL AUDIT REPORT

29 October 2021

PROJECT NAME:	**GFATM-PR-RAI2E-REGIONAL**
PROJECT NUMBER:	**20864-003 (WORK PACKAGE 20864-003-10)**
COUNTRY:	**MYANMAR**
AUDITOR:	**BDO LLP**
PERIOD SUBJECT TO AUDIT:	**1 JANUARY TO 31 DECEMBER 2020**

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Acronyms and abbreviations

IAIG	Internal Audit and Investigations Group
IESBA	International Ethics Standards Board for Accountants
ISA	International Standards on Auditing
UNOPS	United Nations Office for Project Services
US$	United States Dollars

Financial audit report

Audit opinion on the project financial statement

Unmodified opinion

We have audited the accompanying project financial statement for the project 'GFATM-PR-RAI2E-Regional' ("the project") (oneUNOPS project ID 20864-003, work package 20864-003-10), which is implemented and managed by the UNOPS Office in Myanmar, for the period from 1 January to 31 December 2020.

In our opinion, the financial statement gives a true and fair view of, in all material respects, the income and expenditure of the project 'GFATM-PR-RAI2E-Regional' ("the project") (oneUNOPS project ID 20864-003, work package 20864-003-10) for the period from 1 January to 31 December 2020 in conformity with the terms of the agreements and in accordance with International Public Sector Accounting Standards.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those provisions and standards are further described in the 'Auditor's responsibility for the audit of the project financial statement' section of this report.

We are independent of UNOPS in accordance with the IESBA Code of Ethics for Professional Accountants. 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 opinion.

Management responsibility for the financial statement

Management is responsible for the preparation and fair presentation of the financial statement in accordance with International Public Sector Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of a financial statement that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility for the audit of the project financial statement

The objectives of our audit are set out in the terms of reference for the audits of UNOPS projects, as issued by the Internal Audit and Investigations Group (IAIG) of UNOPS, and include obtaining reasonable assurance about whether the project financial statement is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs 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 decisions of users taken on the basis of the project financial statement.

As part of an audit in accordance with ISAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also identify and assess the risks of material misstatement of the project financial statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Project financial statement

This is attached as Annex I to this report[1].

[1] The attached financial statement includes all expenditure reported against the 'GFATM-PR-RAI2E-Regional' grant with oneUNOPS project ID 20864-003, for the period from 1 January to 31 December 2020. The scope of this audit concerns only the expenditure amounting to US$ 4,609,736 as incurred by UNOPS Myanmar as Principal Recipient with oneUNOPS project ID 20864-003, and work package ID 20864-003-10.

Audit opinion on the statement of non-expendable property

Unmodified opinion

We have audited the accompanying statement of non-expendable property of the project 'GFATM-PR-RAI2E-Regional' (oneUNOPS project ID 20864-003, work package 20864-003-10) of UNOPS as at 31 December 2020.

In our opinion, the statement of non-expendable property presents fairly, in all material respects, the status of non-expendable property of the project 'GFATM-PR-RAI2E-Regional' (oneUNOPS project ID 20864-003, work package 20864-003-10), in conformity with the terms of the agreements and in accordance with International Public Sector Accounting Standards.

Statement of non-expendable property

This is attached as Annex II to this report[2].

Robert Waters

Partner

BDO LLP
55 Baker St
London W1U 7EU

29 October 2021

[2] The residual capitalised asset net book value of US$ 17,503 shown in the RAI2E Cambodia asset statement and the combined RAI2E financial statement relates to UNOPS Cambodia only. There is no residual net book value related to capitalised assets for UNOPS Myanmar, i.e. the net book value is nil. The asset report for Myanmar shows US$ 35,294 relating to the residual net book value of register (non-capitalised) assets.

Responsibility statement by management

This is attached as Annex III to this report.

Annex I – Project financial statement

Date: June 03, 2021
Ref. Project No: 20864-003
Funding: 1679 - GFATM-AID Global Fund to fight AIDS,
1681 - GFATM-MAL Global Fund to fight Malaria

Dear Sir/Madam,

Subject**: Annual Financial Statement**

We enclose the Annual Financial Statement for **Project 20864-003** - GFATM-PR-RAI2E-Regional, which commenced in year 2018 and indicates the income and incurred expenditure as at 31-Dec-2020.

We draw your attention to the following:

a. Total funds received: US$ **238,488,400** which includes interest earned: US$ **442,332**
b. Incurred expenditure and management fee: US$ **229,415,454**
c. Project advances: US$ **3,823,380**
d. Project Capitalised Asset: US$ **17,503**
e. Commitments: US$ **1,322,326**
f. Fund Surplus: US$ **3,909,737**

If you have any question, please do not hesitate to contact UNOPS.

Yours sincerely,

Meron Mekuriaw

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UNOPS is ISO 9001 certified

ANNUAL FINANCIAL STATEMENT*

Project: 20864-003 - GFATM-PR-RAI2E-Regional

Partner(s): 1679 - GFATM-AID Global Fund to fight AIDS,
1681 - GFATM-MAL Global Fund to fight Malaria

As on: 31-Dec-2020

Income:

Contributions			
	2018	66,340,724	
	2019	81,579,704	
	2020	87,821,032	
			235,741,460
Interest			
	2018	159,016	
	2019	183,591	
	2020	99,725	
			442,332
Miscellaneous Revenue			
	2018	32,392	
	2019	18,576	
	2020	6,114	
			57,082
Transfers			
	2018	909,071	
	2020	1,338,455	
			2,247,526
Total Income	**A**		**238,488,400**

Less: Project Expenses

Period-Years

2018

20864-003-01 - NMCP : National Malaria Control Programme	8,226,669
20864-003-02 - MCC : Myanmar Council Of Churches	704,080
20864-003-03 - MMA : Myanmar Medical Association	539,011
20864-003-04 - MHAA : Myanmar Health Assistant Association	67,109
20864-003-05 - MRCS : Myanmar Red Cross Society	580,531
20864-003-06 - MAM : Medical Action Myanmar	2,320,884
20864-003-07 - SMRU : Shoklo Malaria Research Unit	1,675,754
20864-003-08 - WHO : World Health Organization (Mya)	2,187,298
20864-003-09 - SCI : Save the Children Federation Inc.	6,228,321
20864-003-10 - United Nations Office for Project Services (Mya)	4,604,111
20864-003-11 - Ministry of Economy and Finance of the Kingdom of Cambodia (Cam)	610,333
20864-003-12 - National Center for Parasitology Entomology and Malaria Control (Cam)	3,680,059
20864-003-13 - World Health Organization (Cam)	500,263
20864-003-14 - Population Services International (Cam)	1,265,390
20864-003-15 - Care international (Cam)	848,859
20864-003-16 - Catholic Relief Services (Cam)	906,725
20864-003-17 - United Nations Office for Project Services (Cam)	2,713,479

20864-003-18 - Laos	2,601,731	
20864-003-19 - Thailand	6,864,387	
20864-003-20 - NIMPE : National Institute of Malariology Parasitology and Entomology (Vie)	5,708,696	
20864-003-21 - PSI : Population Services International (Vie)	156,793	
20864-003-22 - MCI : Vietnam Civil Society Consortium for Malaria Control Initiatives (Vie)	295,812	
20864-003-23 - WHO : MEDB	384,459	
20864-003-24 - WHO : TES	701,988	
20864-003-25 - WHO : WPRO	356,223	
20864-003-26 - RSC : Regional Steering Committee	339,487	
20864-003-27 - Reg 2 PSI : Population Services International	254,851	
20864-003-28 - Reg 1 HPA : Health Poverty Action	1,475,769	
20864-003-29 - Reg 1 MAM : Medical Action Myanmar	468,548	
20864-003-30 - Reg 1 RTF : Raks Thai Foundation	189,394	
20864-003-31 - Reg 1 SCI : Save the Children Federation Inc.	1,452,442	
20864-003-32 - Reg 1 SMRU : Shoklo Malaria Research Unit	119,128	
20864-003-33 - Reg 6 ARC : American Refugee Committee	242,808	
20864-003-34 - WHO : World Health Organization (Vie)	329,085	
20864-003-35 - WHO : World Health Organization (Laos)	593,314	
20864-003-36 - WHO : World Health Organization (Thailand)	228,443	
		60,422,234
2019		
20864-003-01 - NMCP : National Malaria Control Programme	19,654,706	
20864-003-02 - MCC : Myanmar Council Of Churches	939,488	
20864-003-03 - MMA : Myanmar Medical Association	1,302,727	
20864-003-04 - MHAA : Myanmar Health Assistant Association	263,257	
20864-003-05 - MRCS : Myanmar Red Cross Society	779,201	
20864-003-06 - MAM : Medical Action Myanmar	2,722,507	
20864-003-07 - SMRU : Shoklo Malaria Research Unit	1,145,070	
20864-003-08 - WHO : World Health Organization (Mya)	1,670,787	
20864-003-09 - SCI : Save the Children Federation Inc.	7,722,444	
20864-003-10 - United Nations Office for Project Services (Mya)	4,579,266	
20864-003-11 - Ministry of Economy and Finance of the Kingdom of Cambodia (Cam)	2,178,775	
20864-003-12 - National Center for Parasitology Entomology and Malaria Control (Cam)	3,985,206	
20864-003-13 - World Health Organization (Cam)	620,500	
20864-003-14 - Population Services International (Cam)	1,777,720	
20864-003-15 - Care international (Cam)	609,221	
20864-003-16 - Catholic Relief Services (Cam)	618,211	
20864-003-17 - United Nations Office for Project Services (Cam)	2,651,744	
20864-003-18 - Laos	4,048,208	
20864-003-19 - Thailand	7,007,439	
20864-003-20 - NIMPE : National Institute of Malariology Parasitology and Entomology (Vie)	10,869,121	
20864-003-21 - PSI : Population Services International (Vie)	201,739	
20864-003-22 - MCI : Vietnam Civil Society Consortium for Malaria Control Initiatives (Vie)	588,830	
20864-003-23 - WHO : MEDB	286,350	
20864-003-24 - WHO : TES	683,180	
20864-003-25 - WHO : WPRO	252,593	

	20864-003-26 - RSC : Regional Steering Committee	404,842
	20864-003-27 - Reg 2 PSI : Population Services International	(436)
	20864-003-28 - Reg 1 HPA : Health Poverty Action	1,575,192
	20864-003-29 - Reg 1 MAM : Medical Action Myanmar	638,233
	20864-003-30 - Reg 1 RTF : Raks Thai Foundation	208,904
	20864-003-31 - Reg 1 SCI : Save the Children Federation Inc.	1,773,042
	20864-003-32 - Reg 1 SMRU : Shoklo Malaria Research Unit	515,665
	20864-003-33 - Reg 6 ARC : American Refugee Committee	355,372
	20864-003-34 - WHO : World Health Organization (Vie)	327,503
	20864-003-35 - WHO : World Health Organization (Laos)	665,976
	20864-003-36 - WHO : World Health Organization (Thailand)	299,397
	20864-003-37 - Reg 2 SMRU : Shoklo Malaria Research Unit	99,937
	20864-003-38 - Reg 2 BI : Burnet Institute	280,646
	20864-003-39 - Reg 6 : UMFCCI	261,972
	20864-003-40 - Regional SMRU : Shoklo Malaria Research Unit	977,145
	20864-003-41 - Reg 2 UCSF : University of California San Francisco (UCSF)	265,185
	20864-003-42 - Reg 2 IPC : Institut Pasteur du Cambodge	457,001
	20864-003-43 - C19RM (Temporary)	0
	20864-003-44 - Mahidol-Oxford Tropical Medicine Research Unit (MORU)	542,991
	20864-003-45 - Center for Health & Social Development (HSD)	334,696
	20864-003-46 - 20864-003-46 Reg 2 AFRIMS : Armed Forces Research Institute of Medical Sciences	263,993
		87,405,546
2020		
	20864-003-01 - NMCP : National Malaria Control Programme	8,130,419
	20864-003-02 - MCC : Myanmar Council Of Churches	771,522
	20864-003-03 - MMA : Myanmar Medical Association	1,039,490
	20864-003-04 - MHAA : Myanmar Health Assistant Association	103,326
	20864-003-05 - MRCS : Myanmar Red Cross Society	600,150
	20864-003-06 - MAM : Medical Action Myanmar	2,686,848
	20864-003-07 - SMRU : Shoklo Malaria Research Unit	237,956
	20864-003-08 - WHO : World Health Organization (Mya)	1,279,685
	20864-003-09 - SCI : Save the Children Federation Inc.	8,088,728
	20864-003-10 - United Nations Office for Project Services (Mya)	4,609,736
	20864-003-11 - Ministry of Economy and Finance of the Kingdom of Cambodia (Cam)	2,148,194
	20864-003-12 - National Center for Parasitology Entomology and Malaria Control (Cam)	6,336,026
	20864-003-13 - World Health Organization (Cam)	917,453
	20864-003-14 - Population Services International (Cam)	1,365,473
	20864-003-15 - Care international (Cam)	1,062,817
	20864-003-16 - Catholic Relief Services (Cam)	755,427
	20864-003-17 - United Nations Office for Project Services (Cam)	2,662,706
	20864-003-18 - Laos	3,189,376
	20864-003-19 - Thailand	6,821,446
	20864-003-20 - NIMPE : National Institute of Malariology Parasitology and Entomology (Vie)	8,358,982
	20864-003-21 - PSI : Population Services International (Vie)	514,511
	20864-003-22 - MCI : Vietnam Civil Society Consortium for Malaria Control Initiatives (Vie)	942,794

20864-003-23 - WHO : MEDB		308,551	
20864-003-24 - WHO : TES		625,216	
20864-003-25 - WHO : WPRO		118,425	
20864-003-26 - RSC : Regional Steering Committee		505,256	
20864-003-28 - Reg 1 HPA : Health Poverty Action		2,246,407	
20864-003-29 - Reg 1 MAM : Medical Action Myanmar		879,014	
20864-003-30 - Reg 1 RTF : Raks Thai Foundation		216,911	
20864-003-31 - Reg 1 SCI : Save the Children Federation Inc.		2,152,658	
20864-003-32 - Reg 1 SMRU : Shoklo Malaria Research Unit		1,495,119	
20864-003-33 - Reg 6 ARC : American Refugee Committee		257,975	
20864-003-34 - WHO : World Health Organization (Vie)		329,085	
20864-003-35 - WHO : World Health Organization (Laos)		372,510	
20864-003-36 - WHO : World Health Organization (Thailand)		155,053	
20864-003-37 - Reg 2 SMRU : Shoklo Malaria Research Unit		99,825	
20864-003-38 - Reg 2 BI : Burnet Institute		448,252	
20864-003-39 - Reg 6 : UMFCCI		328,289	
20864-003-40 - Regional SMRU : Shoklo Malaria Research Unit		865,052	
20864-003-41 - Reg 2 UCSF : University of California San Francisco (UCSF)		1,140,561	
20864-003-42 - Reg 2 IPC : Institut Pasteur du Cambodge		820,437	
20864-003-43 - C19RM (Temporary)		2,776,257	
20864-003-44 - Mahidol-Oxford Tropical Medicine Research Unit (MORU)		613,392	
20864-003-45 - Center for Health & Social Development (HSD)		215,108	
20864-003-46 - 20864-003-46 Reg 2 AFRIMS : Armed Forces Research Institute of Medical Sciences		214,790	
20864-003-48 - NAP: National AIDs Programme (C19RM)		999,397	
20864-003-49 - NTP: National TB Programme (C19RM)		721,804	
20864-003-51 - UNION: The Union (C19RM)		59,265	
			81,587,674
Total Expenditure	**B**		**229,415,454**
Less: ProjectAdvances	**C**		3,823,380
Less: Project Capitalised Assets	**D**		17,503
Cash Balance	**A-B-C-D**		**5,232,063**
Less: Commitments* **	**E**		4,472,376
Less: Prepayments	**(E)**		(3,150,050)
			1,322,326
Fund Balance (F)	**A-B-C-D-E**		**3,909,737**

Notes:
* All amounts are in USD. Transactions in non-USD have been converted to USD at the UN operational rate of exchange as on the date of the transaction.
* The statement is prepared in accordance to IPSAS reporting requirement, the reported figure under commitment is for information and it discloses only the expected utilisation of project funds as of the reporting period, these commitments are not charged as an expense until the goods are delivered or services rendered.

* Project advances include operational advances, prepayments, petty cash, and any VAT payments to suppliers that have yet to be recovered.
*Currency revaluations are done at the end of the year as per IPSAS requirement, and they are reversed in the following year.

Certified by: Meron Mekuriaw Comment:
Meron MEKURIAW, Finance Specialist, SSC IPAS

Date: 17 Sep 2021

Report run on: 03 Jun 2021

Annex II – Statement of non-expendable property

PR-GFATM project Asset list as of 31 December 2020 (RAI2E - 20864 - 003)

No	Project ID	Tag Number	Asset profile description	Useful life (year)	Item Description	Serial number	Purchase/ acquisition date	Currency	Purchase value	Ex. rate/USD	Asset value in USD	Standard Useful life in month	As of 31st December 2020(To calculate NBV and actual asset useful life)	Actual Asset useful life as of 31 Dec 2020	NBV AS per 31/12/2020	User Name	Asset user or location	Conditions	PO ID	Asset Classification	Proposed action plan beyond 2020
1	20864-003	20864M-MMR0001	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-BF9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	Malar Hnin Khine	Staff's Residence	Good	434523	Reg	Continued use in the new grant, 2021-2023
2	20864-003	20864M-MMR0002	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-CB9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	Than Cho	FFA (Kalay)	Good	434523	Reg	Continued use in the new grant, 2021-2023
3	20864-003	20864M-MMR0003	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-D19FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	Thida Tin	Staff's Residence	Good	434523	Reg	Continued use in the new grant, 2021-2023
4	20864-003	20864M-MMR0004	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-D49FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	Saw Hayman Min Min	Staff's Residence	Good	434523	Reg	Continued use in the new grant, 2021-2023
5	20864-003	20864M-MMR0005	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-D79FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Room	Good	434523	Reg	Continued use in the new grant, 2021-2023
6	20864-003	20864M-MMR0006	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-DC9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	CTT Service Center	Under Servicing	434523	Reg	Continued use in the new grant, 2021-2023
7	20864-003	20864M-MMR0007	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-DH9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Room	Good	434523	Reg	Continued use in the new grant, 2021-2023
8	20864-003	20864M-MMR0008	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-GG9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	Pyae Phyo Maung	FFA (Monywa)	Good	434523	Reg	Continued use in the new grant, 2021-2023
9	20864-003	20864M-MMR0009	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-GT9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	Min MIn Htike	FFA (Dawei)	Good	434523	Reg	Continued use in the new grant, 2021-2023
10	20864-003	20864M-MMR0010	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-HF9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Room	Good	434523	Reg	Continued use in the new grant, 2021-2023
11	20864-003	20864M-MMR0011	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-JC9FVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Room	Good	434523	Reg	Continued use in the new grant, 2021-2023
12	20864-003	20864M-MMR0012	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-19LFVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Room	Good	434523	Reg	Continued use in the new grant, 2021-2023
13	20864-003	20864M-MMR0013	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-1KYFVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	Staff's Residence	Good	434523	Reg	Continued use in the new grant, 2021-2023
14	20864-003	20864M-MMR0014	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-2KLFVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	May Thet Wai Phyo	FFA (Naypyitaw)	Good	434523	Reg	Continued use in the new grant, 2021-2023
15	20864-003	20864M-MMR0015	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-2QMFVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Store (2)	Good	434523	Reg	Continued use in the new grant, 2021-2023
16	20864-003	20864M-MMR0016	ITC-Laptop	3	Laptop computer Complete set Dell Latitude E 6440	ST-37LFVZ1	19-Feb-14	USD	1,723	1	1,723	36	31-Dec-20	83	-	ICT Control	ICT Store (2)	Good	434523	Reg	Continued use in the new grant, 2021-2023
17	20864-003	20864M-MMR0017	ITC-Printer	3	Multifunction Function Printer (Canon MF.226dn)	RVH02699	19-Mar-15	USD	400	1	400	36	31-Dec-20	70	-	Ei Ei Htar	FFA (Myitkyinar)	Good	516160	Reg	Continued use in the new grant, 2021-2023
18	20864-003	20864M-MMR0018	ITC-Printer	3	Multifunction Function Printer (Canon MF.226dn)	RVH02839	19-Mar-15	USD	400	1	400	36	31-Dec-20	70	-	Aung Than Hlaing	FFA (Loikaw)	Good	516160	Reg	Continued use in the new grant, 2021-2023
19	20864-003	20864M-MMR0019	ITC-Printer	3	Multifunction Function Printer (Canon MF.226dn)	RVH02694	19-Mar-15	USD	400	1	400	36	31-Dec-20	70	-	ICT Control	ICT Room	Good	516160	Reg	Continued use in the new grant, 2021-2023
20	20864-003	20864M-MMR0020	ITC-Printer	3	Multifunction Function Printer (Canon MF.226dn)	RVH02840	19-Mar-15	USD	400	1	400	36	31-Dec-20	70	-	ICT Control	FFA (Mawlamyine)	Good	516160	Reg	Continued use in the new grant, 2021-2023
21	20864-003	20864M-MMR0021	ITC-Printer	3	Multifunction Function Printer (Canon MF.226dn)	RVH02836	19-Mar-15	USD	400	1	400	36	31-Dec-20	70	-	ICT Control	FFA (Hpaan)	Good	516160	Reg	Continued use in the new grant, 2021-2023
22	20864-003	20864M-MMR0022	ITC-Printer	3	Multifunction Function Printer (Canon MF.226dn)	RVH02594	19-Mar-15	USD	400	1	400	36	31-Dec-20	70	-	Hlaing Win	FFA(Monywa)	Good	516160	Reg	Continued use in the new grant, 2021-2023
23	20864-003	20864M-MMR0023	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - 4S44M32	17-May-15	USD	1,457	1	1,457	36	31-Dec-20	68	-	ICT Control	ICT Store 2	Damaged	515453	Reg	Proposed to be written off
24	20864-003	20864M-MMR0024	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - 68B4M32	17-May-15	USD	1,457	1	1,457	36	31-Dec-20	68	-	Phyu Phyu Thaw	FFA (Mawlamyine)	Good	515453	Reg	Continued use in the new grant, 2021-2023
25	20864-003	20864M-MMR0025	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - 3MZ5M32	17-May-15	USD	1,457	1	1,457	36	31-Dec-20	68	-	Ei Ei Htar	FFA (Loikaw)	Good	515453	Reg	Continued use in the new grant, 2021-2023
26	20864-003	20864M-MMR0026	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - C2J4M32	17-May-15	USD	1,457	1	1,457	36	31-Dec-20	68	-	Aung Than Hlaing	FFA (Myitkyinar)	Good	515453	Reg	Continued use in the new grant, 2021-2023
27	20864-003	20864M-MMR0027	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - HMW4M32	17-May-15	USD	1,457	1	1,457	36	31-Dec-20	68	-	Thandar Soe	FFA (Bago)	Good	515453	Reg	Continued use in the new grant, 2021-2023
28	20864-003	20864M-MMR0028	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - D1KFM32	17-May-15	USD	1,457	1	1,457	36	31-Dec-20	68	-	Aye Thet Khaing	FFA (Hpaan)	Good	515453	Reg	Continued use in the new grant, 2021-2023
29	20864-003	20864M-MMR0029	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-J4KXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Phyo Phyo Mon	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023

30	20864-003	20864M-MMR0030	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-2H4YT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Cherry Lum Nan	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
31	20864-003	20864M-MMR0031	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-74KXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	May Thinzar Kyi	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
32	20864-003	20864M-MMR0032	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-4TSXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Kyaw Ko Ko Hein	FFA (Kengtung)	Good	538769	Reg	Continued use in the new grant, 2021-2023
33	20864-003	20864M-MMR0033	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-1M4YT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Naw Diliver	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
34	20864-003	20864M-MMR0034	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-H1KXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Yin Moe Htwe	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
35	20864-003	20864M-MMR0035	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-B3PXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Yu Nandar Aung	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
36	20864-003	20864M-MMR0036	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-36PXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Hmaw Yee	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
37	20864-003	20864M-MMR0037	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-21KXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Paing Soe Kyaw	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
38	20864-003	20864M-MMR0038	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-D2MYT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	Khin Sandar Tun	Staff's Residence	Good	538769	Reg	Continued use in the new grant, 2021-2023
39	20864-003	20864M-MMR0039	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-52KXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	ICT Control	ICT Room	Good	538769	Reg	Continued use in the new grant, 2021-2023
40	20864-003	20864M-MMR0040	ITC-Laptop	3	Dell Latitude E6440 Notebook with Dock Station	S/N-93KXT32	23-Jul-15	USD	1,657	1	1,657	36	31-Dec-20	66	-	ICT Control	ICT Store (2)	Good	538769	Reg	Continued use in the new grant, 2021-2023
41	20864-003	20864M-MMR0041	Vehicles-Mortorcycles	5	Motorcycle for FFA	48Ya/78079	9-Dec-15	USD	1,084	1	1,084	60	31-Dec-20	61	-	Aung Than Hlaing	FFA (Kayah)	Good	548500	Reg	Continued use in the new grant, 2021-2023
42	20864-003	20864M-MMR0042	Vehicles-Mortorcycles	5	Motorcycle for FFA	48Ya/78076	9-Dec-15	USD	1,084	1	1,084	60	31-Dec-20	61	-	Thandar Soe	FFA (Bago)	Good	548500	Reg	Continued use in the new grant, 2021-2023
43	20864-003	20864M-MMR0043	Vehicles-Mortorcycles	5	Motorcycle for FFA	48Ya/78077	9-Dec-15	USD	1,084	1	1,084	60	31-Dec-20	61	-	Phyu Phyu Thaw	FFA (Mawlamyine)	Good	548500	Reg	Continued use in the new grant, 2021-2023
44	20864-003	20864M-MMR0044	Vehicles-Mortorcycles	5	Motorcycle for FFA	48Ya/78078	9-Dec-15	USD	1,084	1	1,084	60	31-Dec-20	61	-	Ei Ei Htar	FFA (Kachin)	Good	548500	Reg	Continued use in the new grant, 2021-2023
45	20864-003	20864M-MMR0045	Vehicles-Mortorcycles	5	Motorcycle for FFA	48Ya/78080	9-Dec-15	USD	1,084	1	1,084	60	31-Dec-20	61	-	Min Min Htike	FFA (Tanintharyi)	Good	548500	Reg	Continued use in the new grant, 2021-2023
46	20864-003	20864M-MMR0046	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	72TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Soe Sandar	FFA (Mandalay)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
47	20864-003	20864M-MMR0047	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	3VT1VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Khin Than Myint	FFA (Sittwe)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
48	20864-003	20864M-MMR0048	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	16TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Myat Thiri Thu	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
49	20864-003	20864M-MMR0049	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	2MSVTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Vikhram	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
50	20864-003	20864M-MMR0050	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	H9TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	ICT Control	ICT Room	Good	3033345	Reg	Continued use in the new grant, 2021-2023
51	20864-003	20864M-MMR0051	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	FQ02VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Ohmar Shwe	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
52	20864-003	20864M-MMR0052	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	FWT1VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Hnin Wai Soe	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
53	20864-003	20864M-MMR0053	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	H5TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Tin Tin Oo	FFA (Mawlamyine)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
54	20864-003	20864M-MMR0054	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	77TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Aung Thu	FFA (Magway)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
55	20864-003	20864M-MMR0055	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	DP02VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Saw Lar Ka Paw	FFA (Bago)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
56	20864-003	20864M-MMR0056	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	C9TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Su Yee Kyaw	FFA (Mawlamyine)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
57	20864-003	20864M-MMR0057	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	9TT1VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	ICT Control	ICT store (2)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
58	20864-003	20864M-MMR0058	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	G9TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Viengsy YATHOTOU	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
59	20864-003	20864M-MMR0059	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	13TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Hnin Ei Phyu	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
60	20864-003	20864M-MMR0060	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	5G02VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Shwe Ya Min Oo	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023

61	20864-003	20864M-MMR0061	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	5BTZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Ei Ei Khin	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
62	20864-003	20864M-MMR0062	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	CRT1VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Nwe Ni Tun	FFA (Myitkyinar)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
63	20864-003	20864M-MMR0063	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	31TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Kyaw Kyaw Nwet Mon	FFA (Kengtung)	Good	3033345	Reg	Continued use in the new grant, 2021-2023
64	20864-003	20864M-MMR0064	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	G8TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Phyo Aung Aung	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
65	20864-003	20864M-MMR0065	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	G9N1VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Sai Lian	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
66	20864-003	20864M-MMR0066	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	46TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	ICT Control	CTT Service Center	Under Servicing	3033345	Reg	Continued use in the new grant, 2021-2023
67	20864-003	20864M-MMR0067	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	64TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Khin Nyein Thit	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
68	20864-003	20864M-MMR0068	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	69TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Tar Tar Aung	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
69	20864-003	20864M-MMR0069	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	HBN1VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Ioana	Ioana	Good	3033345	Reg	Continued use in the new grant, 2021-2023
70	20864-003	20864M-MMR0070	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	4N02VF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Kyawt Kay Khaing	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
71	20864-003	20864M-MMR0071	ITC-Laptop	3	Laptop, Dell, Latitude E7470 with docking station	C5TZTF2	13-Mar-17	USD	1,957	1	1,957	36	31-Dec-20	46	-	Moe Kyaw Lwin	Staff's Residence	Good	3033345	Reg	Continued use in the new grant, 2021-2023
72	20864-003	20864M-MMR0075	ITC-PABX	3	Confer Phone, Panasonic, KX-NT700BX	OCBVA001363	1-Nov-10	USD	976	1	976	36	31-Dec-20	122	-	ICT Control	ICT Store (2)	Good	218939	Reg	Continued use in the new grant, 2021-2023
73	20864-003	20864M-MMR0434	ITC-PABX	3	IP telephone, Cisco, Unified 7942G	GCH1447A87U	4-Nov-10	USD	310	1	310	36	31-Dec-20	122	-		Security Team	Good	219659	Reg	Continued use in the new grant, 2021-2023
74	20864-003	20864M-MMR0080	Refrigeration and Air conditioning	10	Air Con, Sanyo, SAP-K25AM (2.5 HP)	10002204 & 10002210	10-Nov-10	USD	1,064	1	1,064	120	31-Dec-20	122	-		Small Store Room	Damaged	220571	Reg	Proposed to be written off
75	20864-003	20864M-MMR0081	ITC-Desktops	3	Desktop, Dell, China, Optiplex™980MT Base	J7ZM72S	15-Nov-10	USD	1,129	1	1,129	36	31-Dec-20	122	-	ICT Control	ICT Store (2)	Good	221261	Reg	Continued use in the new grant, 2021-2023
76	20864-003	20864M-MMR0076	ITC-UPS	3	UPS, APC Black Smart, India, XLModular	JS1033011430	26-Nov-10	USD	2,973	1	2,973	36	31-Dec-20	122	-		ICT Sotre	Good	218672	Cap	Continued use in the new grant, 2021-2023
77	20864-003	20864M-MMR0078	ITC-Servers	3	Robotic Backup, Dell, TL2000 and Toolkit, Snap-in cage nuts for universal square hole rack rails & LTO	MX-0D026F-705650AB-BN4I	24-Jan-11	USD	7,330	1	7,330	36	31-Dec-20	120	-		JPF Office	Good	219659	Cap	Continued use in the new grant, 2021-2023
78	20864-003	20864M-MMR0430	Refrigeration and Air conditioning	10	Air Con, Sanyo, SAP-K12AG, Indonesia (1.5 HP)	10009845	10-Mar-11	USD	580	1	580	120	31-Dec-20	118	10		Reception	Good	238969	Reg	Continued use in the new grant, 2021-2023
79	20864-003	20864M-MMR0086	Safety and Security Equipment	5	Motorola VHF Radio mobile Kit GM360	103tly3122	16-Mar-11	USD	677	1	677	60	31-Dec-20	118	-		UN15/21	Good	227970	Reg	Continued use in the new grant, 2021-2023
80	20864-003	20864M-MMR0087	Vehicles-General	5	ToyotaCorolla,ZRE142L,Dubai, White	2ZRx051748/RKLBC42E1B45052 70	17-Mar-11	USD	16,643	1	16,643	60	31-Dec-20	118	-		UN 15/21 -M-3 parking lot	Good	228343	Cap	Continued use in the new grant, 2021-2023
81	20864-003	20864M-MMR0094	Safety and Security Equipment	5	Motorola VHF Handheld radio GP388	004TLY0178	6-Jul-11	USD	644	1	644	60	31-Dec-20	114	-	Faisal Mansoor	B 1-2-5	Good	227534	Reg	Continued use in the new grant, 2021-2023
82	20864-003	20864M-MMR0100	ITC-Laptop	3	Laptop, Dell, China, Latitude E6420	6J8XDS1	31-Jan-12	USD	1,235	1	1,235	36	31-Dec-20	108	-	ICT Control	ICT store (2)	Good	289962	Reg	Continued use in the new grant, 2021-2023
83	20864-003	20864M-MMR0101	ITC-Laptop	3	Laptop, Dell, China, Latitude E6420	GZ7XDS1	31-Jan-12	USD	1,235	1	1,235	36	31-Dec-20	108	-	Htin Kyaw MIn	Staff's Residence	Good	289962	Reg	Continued use in the new grant, 2021-2023
84	20864-003	20864M-MMR0102	ITC-Laptop	3	Laptop, Dell, China, Latitude E6420	JV9CFS1	31-Jan-12	USD	1,235	1	1,235	36	31-Dec-20	108	-	ICT Control	ICT Store (2)	Good	289962	Reg	Continued use in the new grant, 2021-2023
85	20864-003	20864M-MMR0106	Vehicles-General	5	Nissan 4WD Patrol (Station wagons, 4WD, petrol driven, exceeding 3,000 cc)	Engine No. TD 42-22 0242	27-Feb-12	USD	35,498	1	35,498	60	31-Dec-20	107	-		UN 15/27 -M-2 parking lot	Good	280802	Cap	Continued use in the new grant, 2021-2023
86	20864-003	20864M-MMR0115	Safety and Security Equipment	5	Motorola VHF Handheld radio GP388	004TNC0830	23-Apr-12	USD	397	1	397	60	31-Dec-20	105	-	Security Control	B 3-4-2	Good	304563	Reg	Continued use in the new grant, 2021-2023
87	20864-003	20864M-MMR0116	Safety and Security Equipment	5	Motorola VHF Handheld radio GP388	004TNA2512	23-Apr-12	USD	397	1	397	60	31-Dec-20	105	-		Vikram	Good	304563	Reg	Continued use in the new grant, 2021-2023
88	20864-003	20864M-MMR0117	Safety and Security Equipment	5	Motorola VHF Handheld radio GP388	004TNC4048	23-Apr-12	USD	397	1	397	60	31-Dec-20	105	-	Eisa	B 1-2	Good	304563	Reg	Continued use in the new grant, 2021-2023
89	20864-003	20864M-MMR0118	Safety and Security Equipment	5	Motorola VHF Handheld radio GP388	004TNC4047	23-Apr-12	USD	397	1	397	60	31-Dec-20	105	-		Win Ko Ko Oo	Good	304563	Reg	Continued use in the new grant, 2021-2023
90	20864-003	20864M-MMR0120	Safety and Security Equipment	5	Motorola VHF Radio mobile Kit GM360	103TNC6582	23-Apr-12	USD	386	1	386	60	31-Dec-20	105	-	ICT Control	ICT Store (1)	Good	304563	Reg	Continued use in the new grant, 2021-2023
91	20864-003	20864M-MMR0124	ITC-Servers	3	Kit 300 GB 15K RPM, 6Gbps SED SAS 2.5 Hot Plug Hard	(6XN0K8X9)	29-Aug-12	MMK	386,000	861	449	36	31-Dec-20	101	-	ICT Control	B 3-3-5 Server Room	Good	327141	Reg	Continued use in the new grant, 2021-2023

92	20864-003	20864M-MMR0125	ITC-Servers	3	Kit 300 GB 15K RPM, 6Gbps SED SAS 2.5 Hot Plug Hard	(6XN0HXVE)	29-Aug-12	MMK	386,000	861	449	36	31-Dec-20	101	-	ICT Control	B 3-3-5 Server Room	Good	327141	Reg	Continued use in the new grant, 2021-2023
93	20864-003	20864M-MMR0129	ITC-Desktops	3	Desktop Computer Type A, Dell, OptiPlex 7010	2C91G2S	26-Dec-12	USD	850	1	850	36	31-Dec-20	97	-	ICT Control	ICT Store (2)	Good	354762	Reg	Continued use in the new grant, 2021-2023
94	20864-003	20864M-MMR0131	License & others	3	Software (Adobe Illustrator CS6 Version 16)	CS6 Version 16	1-Feb-13	USD	640	1	640	36	31-Dec-20	95	-	ICT Control	Small Mandalay Room	Good	361602	Reg	Continued use in the new grant, 2021-2023
95	20864-003	20864M-MMR0134	License & others	3	Software (Adobe Acrobat Professional latest Version)	Professional latest	1-Feb-13	USD	495	1	495	36	31-Dec-20	95	-	Cho Yee Su Thar	B 3-2-3	Good	361616	Reg	Continued use in the new grant, 2021-2023
96	20864-003	20864M-MMR0137	Safety and Security Equipment	5	Motorola VHF handheld radios 388	004TNW 3727	6-Feb-13	USD	363	1	363	60	31-Dec-20	95	-		Zaw Lay Aung	Good	351732	Reg	Continued use in the new grant, 2021-2023
97	20864-003	20864M-MMR0143	Vehicles-Mortorcycles	5	STREAM Motorcycle (Model: Suzuki (Revo)	40-Ya/78898	7-Jul-14	USD	1,599	1	1,599	60	31-Dec-20	78	-	Vei Suan Pau	FFA (Hakha)	Good	426936	Reg	Continued use in the new grant, 2021-2023
98	20864-003	20864M-MMR0148	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - F2Z3M32	17-May-15	USD	1,731	1	1,731	36	31-Dec-20	68	-	Tun Yee	FFA (Rakhine)	Good	515453	Reg	Continued use in the new grant, 2021-2023
99	20864-003	20864M-MMR0153	ITC-Laptop	3	Dell Latitude E6440 Notebook, USP, Dell Mouse	S/N - HXJFM32	17-May-15	USD	1,312	1	1,312	36	31-Dec-20	68	-	ICT Control	ICT Store (2)	Good	515453	Reg	Continued use in the new grant, 2021-2023
100	20864-003	20864M-MMR0155	ITC-Printer	3	Canon MF229dw Printer	RUR-13228	8-Jul-16	MMK	516,000	1,170	441	36	31-Dec-20	54	-	Nilar Win	FFA (Hpaan)	Good	3017891	Reg	Continued use in the new grant, 2021-2023
101	20864-003	20864M-MMR0163	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type A)	4S79JC2	12-Aug-16	USD	1,930	1	1,930	36	31-Dec-20	53	-	Kyaw Zan Linn	Taunggyi	Good	3014246	Reg	Continued use in the new grant, 2021-2023
102	20864-003	20864M-MMR0164	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type A)	8148JC2	12-Aug-16	USD	1,930	1	1,930	36	31-Dec-20	53	-	Kyaw Khaing	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
103	20864-003	20864M-MMR0165	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type A)	6T38JC2	12-Aug-16	USD	1,930	1	1,930	36	31-Dec-20	53	-	Sar Bay	FFA (Mindat)	Good	3014246	Reg	Continued use in the new grant, 2021-2023
104	20864-003	20864M-MMR0179	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type B)	91W8JC2	12-Aug-16	USD	1,677	1	1,677	36	31-Dec-20	53	-	Thinzar Aung	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
105	20864-003	20864M-MMR0180	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type B)	5VG6JC2	12-Aug-16	USD	1,677	1	1,677	36	31-Dec-20	53	-	ICT Control	ICT Store	Good	3014246	Reg	Continued use in the new grant, 2021-2023
106	20864-003	20864M-MMR0181	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type B)	52W8JC2	12-Aug-16	USD	1,677	1	1,677	36	31-Dec-20	53	-	ICT Control	ICT Store	Under Servicing	3014246	Reg	Continued use in the new grant, 2021-2023
107	20864-003	20864M-MMR0182	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type B)	5R48JC2	12-Aug-16	USD	1,677	1	1,677	36	31-Dec-20	53	-	Mya Thu Tun	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
108	20864-003	20864M-MMR0183	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type B)	1NV8JC2	12-Aug-16	USD	1,677	1	1,677	36	31-Dec-20	53	-	Lin Lin Thu	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
109	20864-003	20864M-MMR0184	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type B)	4X79JC2	12-Aug-16	USD	1,677	1	1,677	36	31-Dec-20	53	-	Shwe Su Nwai	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
110	20864-003	20864M-MMR0203	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type C)	28S9JC2	12-Aug-16	USD	1,567	1	1,567	36	31-Dec-20	53	-	The Nanda Tun	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
111	20864-003	20864M-MMR0204	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type C)	8N79JC2	12-Aug-16	USD	1,567	1	1,567	36	31-Dec-20	53	-	Maung Maung Sein	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
112	20864-003	20864M-MMR0205	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type C)	8P19JC2	12-Aug-16	USD	1,567	1	1,567	36	31-Dec-20	53	-	Thi Thi Kyaw	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
113	20864-003	20864M-MMR0206	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type C)	5T19JC2	12-Aug-16	USD	1,567	1	1,567	36	31-Dec-20	53	-	Mya Thet Maw	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
114	20864-003	20864M-MMR0207	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type C)	6BM9JC2	12-Aug-16	USD	1,567	1	1,567	36	31-Dec-20	53	-	ICT Control	ICT Room	Good	3014246	Reg	Continued use in the new grant, 2021-2023
115	20864-003	20864M-MMR0208	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type C)	C6W8JC2	12-Aug-16	USD	1,567	1	1,567	36	31-Dec-20	53	-	Cho Yee Su Thar	Staff's Residence	Good	3014246	Reg	Continued use in the new grant, 2021-2023
116	20864-003	20864M-MMR0226	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type D)	BJM7JC2	12-Aug-16	USD	1,441	1	1,441	36	31-Dec-20	53	-	Nyein Nandar	FFA (Taunggyi)	Good	3014246	Reg	Continued use in the new grant, 2021-2023
117	20864-003	20864M-MMR0227	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type D)	BXF7JC2	12-Aug-16	USD	1,441	1	1,441	36	31-Dec-20	53	-	Than Hlaing	FFA (Magway)	Good	3014246	Reg	Continued use in the new grant, 2021-2023
118	20864-003	20864M-MMR0228	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type D)	24S9JC2	12-Aug-16	USD	1,441	1	1,441	36	31-Dec-20	53	-	Zar Li Htay	FFA (Magway)	Good	3014246	Reg	Continued use in the new grant, 2021-2023
119	20864-003	20864M-MMR0229	ITC-Laptop	3	Laptop, Dell,Latitude E7470 (Type D)	BVF7JC2	12-Aug-16	USD	1,441	1	1,441	36	31-Dec-20	53	-	Vei Suan Pau	FFA (Hakha)	Good	3014246	Reg	Continued use in the new grant, 2021-2023
120	20864-003	20864M-MMR0239	Vehicles-Mortorcycles	5	Motorcycle for FFA	53-Ya/3659	18-Aug-16	USD	982	1	982	60	31-Dec-20	53	115	Sar Bay	FFA (Mindat)	Good	3016067	Reg	Continued use in the new grant, 2021-2023
121	20864-003	20864M-MMR0256	ITC-Laptop	3	Dell Latitude E7470 Laptop with Docking Station	3XC53G2	6-Jul-17	USD	1,897	1	1,897	36	31-Dec-20	42	-	Nan Myat Myat Hmawe	FFA (Hpaan)	Good	3039994	Reg	Continued use in the new grant, 2021-2023
122	20864-003	20864M-MMR0257	ITC-Laptop	3	Dell Latitude E7470 Laptop with Docking Station	7JK53G2	6-Jul-17	USD	1,897	1	1,897	36	31-Dec-20	42	-	Wai Wai Phyo Swe	Staff's Residence	Good	3039994	Reg	Continued use in the new grant, 2021-2023

123	20864-003	20864M-MMR0258	ITC-Laptop	3	Dell Latitude E7470 Laptop with Docking Station	23H53G2	6-Jul-17	USD	1,897	1	1,897	36	31-Dec-20	42	-	Khin Yamin Khine	Staff's Residence	Good	3039994	Reg	Continued use in the new grant, 2021-2023
124	20864-003	20864M-MMR0259	ITC-Laptop	3	Dell Latitude E7470 Laptop with Docking Station	13R53G2	6-Jul-17	USD	1,897	1	1,897	36	31-Dec-20	42	-	Andrew	Staff's Residence	Good	3039994	Reg	Continued use in the new grant, 2021-2023
125	20864-003	20864M-MMR0260	ITC-Laptop	3	Dell Latitude E7470 Laptop with Docking Station	C7913G2	6-Jul-17	USD	1,897	1	1,897	36	31-Dec-20	42	-	Christine Nyagaya	Staff's Residence	Good	3039994	Reg	Continued use in the new grant, 2021-2023
126	20864-003	20864M-MMR0272	ITC-Laptop	3	Dell Latitude E7470 Laptop without Docking Station	FKV53G2	6-Jul-17	USD	1,697	1	1,697	36	31-Dec-20	42	-	Nilar Win	FFA (Hpaan)	Good	3039994	Reg	Continued use in the new grant, 2021-2023
127	20864-003	20864M-MMR0273	ITC-Laptop	3	Dell Latitude E7470 Laptop without Docking Station	17R53G2	6-Jul-17	USD	1,697	1	1,697	36	31-Dec-20	42	-	Khin Moe Thuzar	Staff's Residence	Damaged	3039994	Reg	To be repaired
128	20864-003	20864M-MMR0274	ITC-Laptop	3	Dell Latitude E7470 Laptop without Docking Station	HDK03G2	6-Jul-17	USD	1,697	1	1,697	36	31-Dec-20	42	-	Naw Doe Lwe Say	Staff's Residence	Good	3039994	Reg	Continued use in the new grant, 2021-2023
129	20864-003	20864M-MMR0275	ITC-Laptop	3	Dell Latitude E7470 Laptop without Docking Station	7HK53G2	6-Jul-17	USD	1,697	1	1,697	36	31-Dec-20	42	-	Nang Aye Pwe	FFA (Pengsang)	Good	3039994	Reg	Continued use in the new grant, 2021-2023
130	20864-003	20864M-MMR0295	ITC-Printer	3	Multi-Printer, Canon, MF249DW	WPN-04240	7-Jul-17	USD	424,700	1,360	312	36	31-Dec-20	42	-	Zar Li Htay	FFA (Magway)	Good	3046219	Reg	Continued use in the new grant, 2021-2023
131	20864-003	20864M-MMR0296	ITC-Printer	3	Multi-Printer, Canon, MF249DW	WPN-04244	7-Jul-17	USD	424,700	1,360	312	36	31-Dec-20	42	-	Nyein Nandar	FFA (Taunggyi)	Good	3046219	Reg	Continued use in the new grant, 2021-2023
132	20864-003	20864M-MMR0297	ITC-Printer	3	Multi-Printer, Canon, MF249DW	WPN-04424	7-Jul-17	USD	424,700	1,360	312	36	31-Dec-20	42	-	Nang Khaing Thazin	FFA (Mandalay)	Good	3046219	Reg	Continued use in the new grant, 2021-2023
133	20864-003	20864M-MMR0298	ITC-Printer	3	Multi-Printer, Canon, MF249DW	WPN-04109	7-Jul-17	USD	424,700	1,360	312	36	31-Dec-20	42	-	Soe Sandar	FFA (Mandalay)	Good	3046219	Reg	Continued use in the new grant, 2021-2023
134	20864-003	20864M-MMR0299	ITC-Printer	3	Multi-Printer, Canon, MF249DW	WPN-04230	7-Jul-17	USD	424,700	1,360	312	36	31-Dec-20	42	-	Zin May Tun	FFA (Dawei)	Good	3046219	Reg	Continued use in the new grant, 2021-2023
135	20864-003	20864M-MMR0300	ITC-Printer	3	Multi-Printer, Canon, MF249DW	WPN-04174	7-Jul-17	USD	424,700	1,360	312	36	31-Dec-20	42	-	Aung Set	contact to Aung Sett by thet thet	Good	3046219	Reg	Continued use in the new grant, 2021-2023
136	20864-003	20864M-MMR0316	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46187	21-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	473	Zin Zin Cho	FFA (Lashio)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
137	20864-003	20864M-MMR0317	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46185	21-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	473	Nang Aye Pwe	FFA (Pengsang)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
138	20864-003	20864M-MMR0318	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46190	21-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	473	Aung Thet	FFA (Lashio)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
139	20864-003	20864M-MMR0319	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46180	21-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	473	Hmway Yee	FFA (Lashio)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
140	20864-003	20864M-MMR0323	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46193	24-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	473	Kyaw Kyaw Soe	FFA (Sittwe)	Good	3056953	Reg	Continued use in the new grant, 2021-2023
141	20864-003	20864M-MMR0325	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46177	24-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	474	Nyein Nandar	FFA (Taunggyi)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
142	20864-003	20864M-MMR0326	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46200	24-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	474	Khaing Sandar Lwin	FFA (Taunggyi)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
143	20864-003	20864M-MMR0328	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46197	26-Dec-17	MMK	1,680,000	1,360	1,236	60	31-Dec-20	37	474	Zin May Tun	FFA (Dawei)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
144	20864-003	20864M-MMR0333	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46176	27-Dec-17	MMK	1,680,000	1,360	1,235	60	31-Dec-20	37	474	Kyaw Ko Ko Hein	FFA (Kengtung)	Good	3056953	Reg	Continued use in the new grant, 2021-2023
145	20864-003	20864M-MMR0337	Vehicles-Mortorcycles	5	Motorcycle for FFA (Honda Wave 110i)	63W/46191	28-Dec-17	MMK	1,680,000	1,360	1,235	60	31-Dec-20	37	474	Nan San Thida Ohn	FFA (Taunggyi)	Good	3056832	Reg	Continued use in the new grant, 2021-2023
146	20864-003	20864M-MMR0345	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	6Q11992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Hnin Wai Wai Hlaing	B-4-1-3	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
147	20864-003	20864M-MMR0348	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	95M4992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	May Zin Oo	B 4-1-4	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
148	20864-003	20864M-MMR0351	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	1SMH992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Phyu Phyu Thet Khaing	B 4-2-5	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
149	20864-003	20864M-MMR0354	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	9P11992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Zin Mar Lwin	Zin Mar Lwin	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
150	20864-003	20864M-MMR0357	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	JBRD992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Thu Ya Soe	B 3-2-5	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
151	20864-003	20864M-MMR0360	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	76M4992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Hein Thu Aung	B 1-1-2	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
152	20864-003	20864M-MMR0363	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	SWFJ472	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Thein Thein shwe	B 1-2-3	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
153	20864-003	20864M-MMR0366	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	FPFJ472	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	May Shal Tun	B 3-2-5	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023

154	20864-003	20864M-MMR0369	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	HTMH992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Nyi Nyi Lynn	Small Mandalay Room	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
155	20864-003	20864M-MMR0372	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	7WFJ772	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Myat Yee Lwin	B 1-1-4	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
156	20864-003	20864M-MMR0375	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	3TMH992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Sandi Tun	B-1-2-3	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
157	20864-003	20864M-MMR0378	ITC-Desktops	3	Monitor, Dell, U2917W Ultrasharp 29" Monitor	GP11992	19-Feb-18	USD	508		508	36	31-Dec-20	35	14	Nyan Nyein Chan Kyaw	B 1-1-2	Good	3056242/3061570	Reg	Continued use in the new grant, 2021-2023
158	20864-003	20864M-MMR0395	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730020	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Saw Ler Ka Paw	FFA (Bago)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
159	20864-003	20864M-MMR0398	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730100	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Saw Billion Moe	FFA (Taunggyi)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
160	20864-003	20864M-MMR0401	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730134	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Thandar Soe	FFA (Bago)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
161	20864-003	20864M-MMR0404	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730172	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Van Sui Paung	FFA (Hakha)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
162	20864-003	20864M-MMR0407	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730181	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Sar Wan Dee Ram	FFA (Myitkyinar)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
163	20864-003	20864M-MMR0410	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730193	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Aung Thu	FFA (Magway)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
164	20864-003	20864M-MMR0413	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	5158Z730233	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Tin Tin Oo	FFA (Mawlamyine)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
165	20864-003	20864M-MMR0416	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830067	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Kyaw Ko Ko Hein	FFA (Kengtung)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
166	20864-003	20864M-MMR0419	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830070	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Nan San Thida Ohn	FFA (Taunggyi)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
167	20864-003	20864M-MMR0422	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830077	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Myat Myat Khine	FFA (Myeik)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
168	20864-003	20864M-MMR0423	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830078	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Aye Thet Khaing	FFA (Hpaan)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
169	20864-003	20864M-MMR0424	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830079	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Kyaw Swar Win	FFA (Pathein)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
170	20864-003	20864M-MMR0425	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830080	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	May Thet Wai Phyo	FFA (Naypyitaw)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
171	20864-003	20864M-MMR0426	ITC-Printer	3	Printer, Ricoh, SP 330 SFN Laser Printer	51582830086	19-Oct-18	USD	437		437	36	31-Dec-20	27	109	Tun Yee	FFA (Kyaukphyu)	Good	3076432	Reg	Continued use in the new grant, 2021-2023
172	20864-003	20864M2019-MMR0001	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	FJRVZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Thant Thazin Myo	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
173	20864-003	20864M2019-MMR0002	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	BFGMZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Attila	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
174	20864-003	20864M2019-MMR0003	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	8BFNZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Yu Yu Maw	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
175	20864-003	20864M2019-MMR0004	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	1DFNZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Naw Khu Say Gay	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
176	20864-003	20864M2019-MMR0005	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	G98QZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Faisal	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
177	20864-003	20864M2019-MMR0006	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	1D8QZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Naw Moo Koo Pau	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
178	20864-003	20864M2019-MMR0007	ITC-Laptop	3	Laptop, Dell Latitude 7490 Notebook	5JGMZW2	31-Jul-19	USD	1,936		1,936	36	31-Dec-20	18	968	Phyu Phyu Thet Khing	Staff's Residence	Good	3091195	Reg	Continued use in the new grant, 2021-2023
179	20864-003	20864M2019-MMR0038	ITC-Audio & Visual Equipments	3	LG 55" 4K smart LED TV, Plasma screen	909INGQ31819	30-Dec-19	USD	800		800	36	31-Dec-20	13	511	ICT Control	B 4-1-2	Good	3104928	Reg	Continued use in the new grant, 2021-2023
180	20864-003	20864M2020-MMR0043	ITC-PABX	3	Google Hangouts Meet Hardware, Speaker Mic	KBMAFD00006874C	17-Jan-20	USD	340		340	36	31-Dec-20	12	227	Frederic	Staff's Residence	Good	3104928	Reg	Continued use in the new grant, 2021-2023
181	20864-003	20864M2020-MMR0044	ITC-PABX	3	Google Hangouts Meet Hardware, Speaker Mic	KBMAFD000069RM7	17-Jan-20	USD	340		340	36	31-Dec-20	12	227	Vikhram	Staff's Residence	Good	3104928	Reg	Continued use in the new grant, 2021-2023
182	20864-003	20864M2020-MMR0045	ITC-PABX	3	Google Hangouts Meet Hardware, Speaker Mic	KBMAFD0000655VZ	17-Jan-20	USD	340		340	36	31-Dec-20	12	227	Faisal	Staff's Residence	Good	3104928	Reg	Continued use in the new grant, 2021-2023
183	20864-003	20864RAI2E2020-MMR0063	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	5H0S433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Zin Mar	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
184	20864-003	20864RAI2E2020-MMR0064	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	9CDB433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Benedict San Myint (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023

185	20864-003	20864RAI2E2020-MMR0065	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	BS4B433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Than Cho (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
186	20864-003	20864RAI2E2020-MMR0066	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	10TV333	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Zin Zin Cho (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
187	20864-003	20864RAI2E2020-MMR0067	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	CMP9433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Htin Kyaw Min	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
188	20864-003	20864RAI2E2020-MMR0068	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	8BTW333	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Tun Yee (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
189	20864-003	20864RAI2E2020-MMR0069	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	220S433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	May Thet Wai Phyo (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
190	20864-003	20864RAI2E2020-MMR0070	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	BBG9433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Aye Nandar Aung (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
191	20864-003	20864RAI2E2020-MMR0071	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	J0NB433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Thet Naung	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
192	20864-003	20864RAI2E2020-MMR0072	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	GB8B433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Myat Mon Thein	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
193	20864-003	20864RAI2E2020-MMR0073	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	BZZR433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	Min Min Htike (FFA)	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
194	20864-003	20864RAI2E2020-MMR0074	ITC-Laptop	3	Dell Latitude 5400 Notebook with docking station and accessories	H7JB433	7-Sep-20	USD	1,947		1,947	36	31-Dec-20	4	1,731	ICT Control	ICT Room	Good	3111822	Reg	Continued use in the new grant, 2021-2023
		Grand-Total									**310,181**				**35,294**						

Prepared by:

Signature:

Name: Theingar Han

Title: Administrative Assistant

Date: 31-Dec-2020

Signature:

Name: Ngwe Sin Ei

Title: ICT Assistant

Date: 31-Dec-2020

Reviewed by:

Signature:

Name: Yu Yu Thinn

Title: Administrative Analyst

Date: 31-Dec-2020

Signature:

Name: Zaw Lay Aung

Title: ICT Officer

Date: 31-Dec-2020

310,181
-8

Annex III – Responsibility Statement by Management

UNITED NATIONS OFFICE FOR PROJECT SERVICES

Project ID: 20864-003

GFATM-PR-RAI2E-Regional

RESPONSIBILITY STATEMENT by MANAGEMENT

The United Nations Office for Project Services (UNOPS) management is responsible for the preparation, integrity and fair presentation of the Financial Statements of the Project ID **20864-003 (WP: 20864-003-10)**, Project name: **GFATM-PR-RAI2E-Regional.** The Statement, presented in Annex I, has been prepared in accordance with the applicable UNOPS regulations and rules.

We do hereby state that, in our opinion:

Financial Statement

The Financial Statement as reported, as set out in Annex I, presents fairly in all material respects, the expenditure of **US$4,609,736** (**In words: United States Dollar Four Million Six Hundred Nine Thousand Seven Hundred and Thirty Six only**) incurred by the UNOPS office for the period **1 January 2020 to 31 December 2020** in accordance with the accounting policies set out in the Notes to the Statement and in conformity with approved activities and budgets Project ID: **20864-003 (WP: 20864-003-10)**, Project name: **GFATM-PR-RAI2E-Regional.**

Statement of Inventory of Non-Expendable Equipment

The Statement of Non-Expendable Equipment presents fairly, in all material respects, the Non-Expendable Equipment balance as **at 31 December 2020** amounting to **US$35,294 (In words: United States Dollar Thirty Five Thousand Two Hundred and Ninety Four only)** as net book Value in accordance with the Non-Expendable Inventory listing certified by project management.

ACCEPTED AND CERTIFIED:

Dr. Attila Molnar	Meron Mekuriaw	
Name: **Dr. Attila Molnar**	Name: **Meron Mekuriaw**	Name: **Sanjay Mathur**
Programme Director	Finance Specialist	Regional Director
Project: PR-GFATM, UNOPS Asia Region SSC, IPAS Finance		UNOPS Asia Region
Region: AR	Region: UNOPS – HQ	Region: AR
Place: Yangon, Myanmar	Place: Copenhagen, Denmark	Place: Bangkok, Thailand
Date: **7 October 2021**	Date: 08 **October 2021**	Date:14 **October 2021**