AUDIT PLANNING FY2016, 05 December 2016

No		NIM Projects	Estimated Total Delivery	Estimated Expenditures by Implementing Partner	Location
1	UNDP supported project	LDCFII - 00084024	800,000	450,000	Vientiane Captital
2	UNDP supported project	GPAR SCSD - 00081322, 00082843, 00085298	700,000	430,000	Vientiane Captital
3	UNDP supported project	SPLSMP - 00087142	900,000	450,000	Vientiane Captital
4	UNDP supported project	NASSP - 00091022	600,000	400,000	Vientiane Captital
5	UNDP supported project	MPI NSEDP - 00078225	210,000	200,000	Vientiane Captital
6	UNDP supported project	MPI RTP - 00078226	400,000	230,000	Vientiane Captital
7	UNDP supported project	MPI Lao Info - 00078227	60,000	23,000	Vientiane Captital
8	UNDP supported project	MPI NHDR - 00078228	80,000	50,000	Vientiane Captital
9	UNDP supported project	UXO - 00080607	3,100,000	2,400,000	Vientiane Captital
10	UNDP supported project	NRA - 00080296	2,400,000	1,200,000	Vientiane Captital
Total for UNDP			**9,250,000**	**5,833,000**	
11	UNCDF supported project	Bank of Lao	1,300,000	250,000	Vientiane Captital
Total for UNCDF			**1,300,000**	**250,000**	