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Periodical Part Japan fund for poverty reduction ... annual report / Asian Development Bank ; 17th (2017)

**Provided in Cooperation with:** Asian Development Bank (ADB), Manila

*Reference:* Japan fund for poverty reduction ... annual report / Asian Development Bank ; 17th (2017) (2019). https://www.adb.org/sites/default/files/institutional-document/522226/jfpr-annual-report-2017.pdf. doi:10.22617/TCS190396-2.

This Version is available at: http://hdl.handle.net/11159/12668

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Leibniz-Informationszentrum Wirtschaft Leibniz Information Centre for Economics



# JAPAN FUND FOR POVERTY REDUCTION ANNUAL REPORT 2017



ASIAN DEVELOPMENT BANK

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ASIAN DEVELOPMENT BANK



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ISBN 978-92-9261-714-1 (print), 978-92-9261-715-8 (electronic) ISSN 1816-3408 Publication Stock No. TCS190396-2 DOI: http://dx.doi.org/10.22617/TCS190396-2

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In this publication, "\$" refers to United States dollars. Unless specified, all photos are from the ADB Photo Library.

On the cover: People from all over Asia and the Pacific, whose communities benefited from the Japan Fund for Poverty Reduction.

Cover design by: Jan Carlo Dela Cruz.

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### **ABBREVIATIONS**

| ADB  | Asian Development Bank                 |
|------|--|
| DMC  | developing member country              |
| FHU  | field handicraft unit                  |
| JFPR | Japan Fund for Poverty Reduction       |
| JICA | Japan International Cooperation Agency |
| NGO  | nongovernment organization             |
| 000  | Office of Cofinancing Operations, ADB  |
| TA   | technical assistance                   |
|      |  |

The Japan Fund for Poverty Reduction (JFPR) continuously addresses current and emerging development challenges in focusing on resilience, climate change, and an aging society as countries transition to middle-income status. Government ownership, the integration of the JFPR's purposes and innovative approaches into national programs, partnership with donors, and linked JFPR-ADB operations ensure that the approaches are scaled up.

(photo by Pring Samrang)

### BACKGROUND

Safer classrooms. Students in Bhutan now go to schools with modern and safe facilities after spending 3 years learning in tents in the aftermath of the 2009 earthquake that hit the country (screenshot from video by Banda Raju).

### Overview

This Annual Report 2017 of the Japan Fund for Poverty Reduction (JFPR), covering the period from 1 January to 31 December 2017, is the 17th report on the fund. It presents the background and rationale, project implementation progress, and achievements of the JFPR.

Established in May 2000, the JFPR provides direct grant assistance to the poorest and most vulnerable groups in developing member countries (DMCs)<sup>1</sup> of the Asian Development Bank (ADB), while fostering long-term social and economic development.<sup>2</sup>

On 6 October 2009, the ADB Board of Directors approved the Revised Operating Framework for the JFPR,<sup>3</sup> bringing together Japan's project grant and technical assistance (TA) support under one umbrella. The JFPR started providing financial support to ADB's TA program for its DMCs in 2010.

This report contains general information about the two financing modalities of the JFPR—project grants and TA— and gives details about their operating performance in 2017.

### Objectives

The JFPR seeks to add substantive value and development impact to ADB assistance. It does so through grants for poverty reduction and TA activities that are in line with ADB's priorities, as laid out in the midterm review of the bank's long-term strategic framework for 2008–2020.<sup>4</sup> The efforts of the JFPR must also match and complement the broad purposes of ADB's country partnership strategies.<sup>5</sup>

<sup>&</sup>lt;sup>1</sup> ADB. Members. https://www.adb.org/about/members.

<sup>&</sup>lt;sup>2</sup> The Government of Japan established a similar facility, the Japan Social Development Fund, at the World Bank.

<sup>&</sup>lt;sup>3</sup> ADB. 2009. Revised Operating Framework for the Japan Fund for Poverty Reduction. Manila.

<sup>&</sup>lt;sup>4</sup> ADB. 2008. Strategy 2020: Working for an Asia and Pacific Free of Poverty. Manila.

<sup>&</sup>lt;sup>5</sup> ADB. 2014. *Midterm Review of Strategy 2020: Meeting the Challenges of a Transforming Asia and Pacific.* Manila. Strategy 2020 has refocused ADB operations on three development goals: inclusive economic growth, environmentally sustainable growth, and regional integration.

The objectives defined by the JFPR for its two financing modalities are as follows.

Project grants are intended to

- support well-targeted poverty reduction and social development activities that have a direct impact on the poor and on socially or economically excluded or vulnerable groups,
- stimulate the self-help capacity of poor and vulnerable groups,
- encourage the widespread participation of stakeholders at the community level, and
- have a positive impact on DMC operations and approaches to sustainable poverty reduction.

TA projects are designed to

- strengthen the capacity of executing agencies and other development partners to implement and operate projects;
- prepare and coordinate development strategies, plans, and programs, and carry out sector, policy, and issue studies;
- improve knowledge of development issues in Asia and the Pacific, and foster inclusive and environmentally sustainable growth and regional cooperation and integration among DMCs; and
- analyze, plan, and prepare development projects.

### Activities

**Project grants.** The JFPR provides grants to finance projects aimed directly at reducing poverty and providing innovative and demonstrable impact, and likely to develop into sustainable activities.

**Technical assistance grants.** TA projects supported by the JFPR may involve a single DMC or, in the case of regional projects, a group of DMCs. The JFPR may finance transaction advisory services<sup>6</sup> directly benefiting a project financed by ADB, or provide knowledge and support.<sup>7</sup>

The JFPR continues to give high priority to TA grants related to high-quality infrastructure<sup>8</sup> projects that meet at least one of the following criteria: (i) resilience in the face of natural disasters, (ii) reduction in environmental burdens and social costs, (iii) economic efficiency, (iv) safety in use and operation, and (v) development of local human resources.

### Processing of Grant and Technical Assistance Proposals

Besides conforming to ADB's general procedures, JFPR grant and TA proposals must comply with procedures specific to the JFPR, before receiving approval from the Government of Japan and ADB (Figure 1).

Only ADB staff can prepare grant or TA proposals. Interested proponents, including nongovernment organizations (NGOs), must therefore contact ADB staff from an ADB country office or sector division at headquarters. The project proposals are submitted to ADB's Office of Cofinancing Operations (OCO), which reviews the proposals and, if necessary, asks the ADB staff to clarify certain points, to ensure consistency with the JFPR's objectives and guidelines. After the interdepartmental review and approval by the director general, all proposals that meet the JFPR's financing criteria are submitted to the Government of Japan through OCO. The Government of Japan reviews the proposals and then either approves or rejects them, or seeks further clarification before making its decision.

### Accountability and Transparency

As stated in the arrangement letter between the Government of Japan and ADB, which is the basis for the

<sup>6</sup> ADB. What are ADB's transaction advisory services? https://www.adb.org/business/how-to/what-are-adb-s-transaction-advisory-services.

<sup>&</sup>lt;sup>7</sup> In 2017, TA types were consolidated into two categories: (i) transaction TA, and (ii) knowledge and support TA. https://www.adb.org/business/how-to/ what-adb-technical-assistance-ta.

<sup>&</sup>lt;sup>8</sup> As defined in the Memorandum of Understanding for Strategic Partnership for Sustainable and Inclusive Development through Promotion of Quality Infrastructure Investment in Asia and the Pacific between the Japan International Cooperation Agency and ADB, dated 17 December 2015. However, the JFPR's focus on quality infrastructure is not limited to projects covered by the memorandum of understanding.



### Figure 1: Approval Process for Japan Fund for Poverty Reduction

ADB = Asian Development Bank; OCO = Office of Cofinancing Operations, ADB; TA = technical assistance. Source: ADB.

Revised Operating Framework for the JFPR (footnote 4), ADB, as trust fund administrator, has to "carry out such administration in accordance with its normal practices and standards and with the same degree of care as it uses in the administration of its own funds."

Under the JFPR, consultants are recruited and goods are procured in accordance with ADB's Guidelines on the Use of Consultants<sup>9</sup> and Procurement Guidelines.<sup>10</sup> The payment of JFPR expenditures conforms to ADB's standard disbursement procedures. Financial records and accounts are audited annually by independent auditors, and the audited records and accounts are included in the JFPR annual report.

To harmonize and coordinate project proposals with the policies and programs of the Government of Japan, project officers must consult with the local embassy of Japan<sup>11</sup> and the Japan International Cooperation Agency (JICA) before submitting proposals to OCO. The proposals are then screened on the basis of the criteria and focus areas agreed on between ADB and the Government of Japan at the start of the year. As with all other ADB projects, JFPR project proposals must comply with ADB's safeguard policies for resettlement, indigenous peoples, gender, and the environment, and are subject to ADB's public communications policy,<sup>12</sup> which covers information disclosure and external relations.

During project implementation, ADB staff should monitor and evaluate the outputs and outcomes of JFPR activities, as they would for all other ADBfinanced projects. Monitoring and evaluation are based on the design and monitoring framework agreed on with various stakeholders (communities, local and central governments, NGOs, and private sectors) in consultations during project formulation. The results are then fed back to the DMCs' operations, to be replicated and institutionalized.

To further promote Japanese visibility, the projects should ideally complement and have synergies with JICA projects and technical cooperation activities, and use Japanese human resources, technology, knowledge, and expertise.

12 ADB. 2011. Public Communications Policy. Manila.

ADB. 2013. Guidelines on the Use of Consultants by Asian Development Bank and Its Borrowers. Manila.

<sup>10</sup> ADB. 2015. Procurement Guidelines. Manila.

<sup>11</sup> For regional projects, mission leaders must consult with the embassies of all countries mentioned in the proposal.

## Contributions of the Government of Japan

In May 2000, the Government of Japan made an initial contribution of ¥10.0 billion (about \$92.6 million) to the JFPR. This was followed, in March 2002, by an additional contribution of ¥7.9 billion (about \$61.1 million) and the transfer of \$90.0 million to the JFPR from the Asian Currency Crisis Support Facility. The government made 14 further contributions, including an additional ¥5.4 billion (about \$46.4 million) in 2017, bringing its total contributions to about \$788.5 million.<sup>13</sup>

### Commitments and Financial Status

By 31 December 2017, the JFPR had committed a total of \$527.3 million for 176 grants and \$291.9 million for 241 TA projects. Outstanding amounts totaled \$522.3 million for 174 grants and \$285.4 million for 237 TA projects. Agreement letters were signed and in effect for these grants and TA projects. By the end of 2017, about \$105.6 million was available for further commitments.<sup>14</sup> Appendix 1 presents the year-end audit report and financial statements for 2016 and 2017.

<sup>14</sup> See Note G of Appendix 1.

<sup>&</sup>lt;sup>13</sup> The other contributions before 2017 were: March 2003, ¥7.1 billion (about \$59.9 million); March 2004, ¥2.6 billion (about \$23.3 million); March 2005, ¥1.9 billion (about \$18.0 million); March 2006, ¥1.8 billion (about \$15.5 million); March 2009, ¥3.2 billion (about \$32.5 million); March 2010, ¥4.9 billion (about \$52.9 million); January 2011, ¥4.9 billion (about \$58.5 million); January 2012, ¥4.0 billion (about \$51.9 million); March 2012, ¥445.0 million (about \$54.445.0 million); January 2013, ¥4.8 billion (about \$53.8 million); January 2014, ¥4.9 billion (about \$47.0 million); January 2015, ¥4.8 billion (about \$40.3 million); and January 2016, ¥4.6 billion (about \$39.3 million).

### **OVERVIEW OF 2017 OPERATIONS**

Fund for Poverty Reduction

**Skills for better employment.** Through modular short courses,

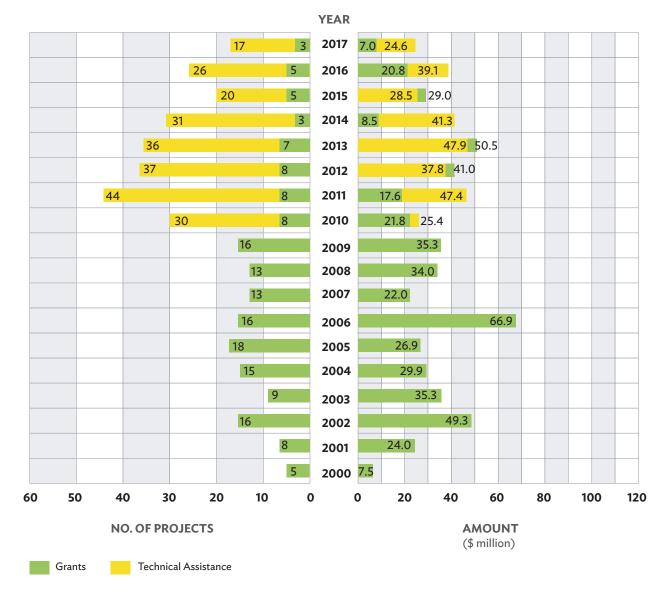
disadvantaged youth in Myanmar have acquired construction skills that should make it easier for them to find gainful employment (photo by Thaik Htun).

### **Processing and Approvals**

Appendix 2 lists the JFPR projects approved by ADB in 2008–2017 together with their implementation status. Figure 2 shows the number of ADB-approved JFPR projects from 2000 to 2017.

**Project grants.** In 2017, ADB approved three grants worth \$7.0 million for two countries—Mongolia and Cambodia. As of 2017, Mongolia had the most number of JFPR projects, with 23, followed by Cambodia, with 13 projects. Figure 3 shows the distribution, by country, of projects approved in 2017 and the cumulative approvals for 2000–2017.



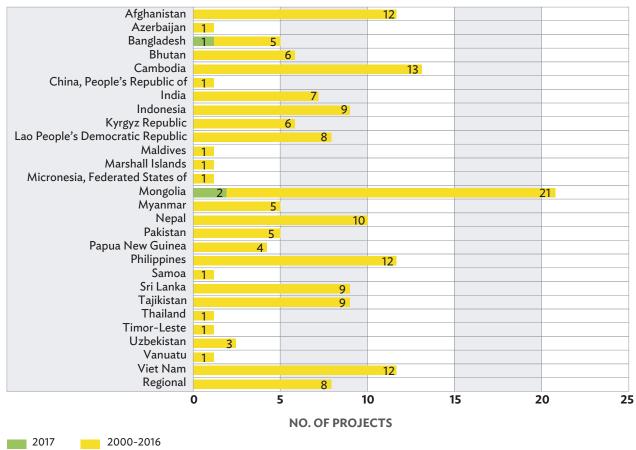


#### Figure 2: Number and Amount of ADB-Approved Japan Fund for Poverty Reduction Projects, 2000–2017

ADB = Asian Development Bank. Source: ADB Cofinancing Database.

Among the regions, East Asia, with two projects, had the highest number of approved projects in 2017 (Figure 4). Southeast Asia led in total approvals in 2000–2017, with 64 projects, followed by South Asia with 40. In terms of sector distribution of projects approved in 2017, agriculture, natural resources, and rural development projects accounted for 42.9% of all approved grants, with \$3.0 million (Figure 5). For 2000–2017, agriculture,

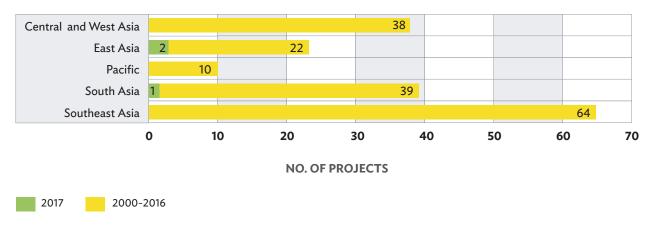
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#### Figure 3: Number of ADB-Approved Japan Fund for Poverty Reduction Grants, by Country, 2000–2017

ADB = Asian Development Bank. Source: ADB Cofinancing Database.

#### Figure 4: Distribution of ADB-Approved Japan Fund for Poverty Reduction Grants, by Region, 2000-2017



ADB = Asian Development Bank.

Source: ADB Cofinancing Database.

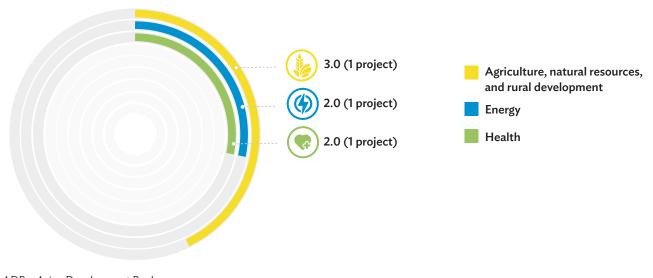
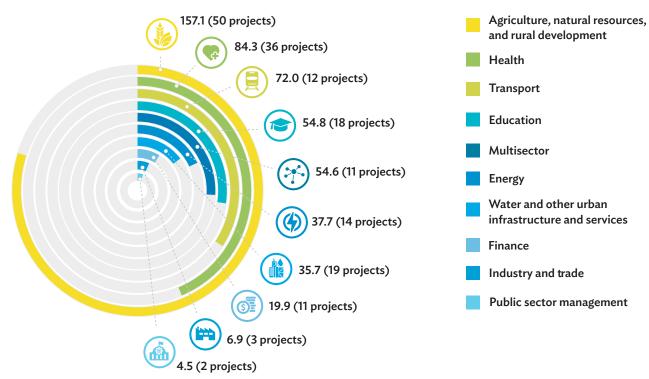


Figure 5: Amount of ADB-Approved Japan Fund for Poverty Reduction Grants, by Sector, 2017 (\$ million)

ADB = Asian Development Bank. Source: ADB Cofinancing Database.

### Figure 6: Amount of ADB-Approved Japan Fund for Poverty Reduction Grants, by Sector, 2000–2017 (\$ million)



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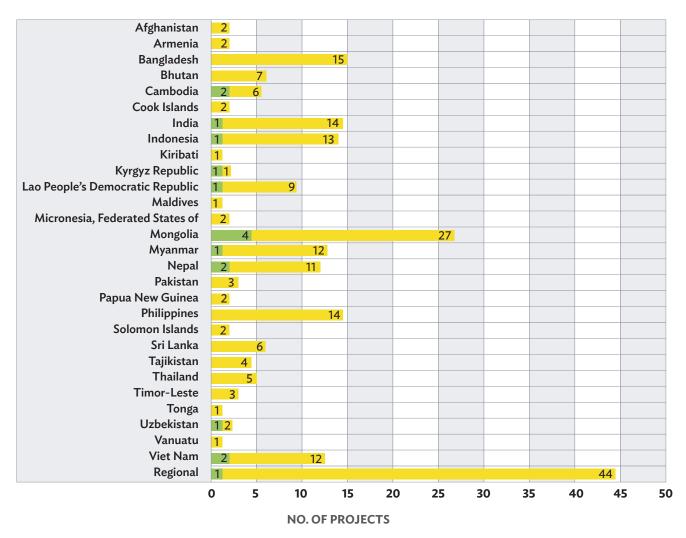
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natural resources, and rural development projects, with \$157.1 million in approved grants, made up 29.8% of the cumulative grant total (Figure 6), followed by health, with \$84.2 million (16.0%), and transport, with \$72.0 million (13.7%).

**Technical assistance.** In 2017, ADB approved 17 TA projects totaling \$24.6 million for 10 countries. As of that year, the largest number of TA projects belonged to Mongolia, with 31, followed by Bangladesh with 15. Figure 7 shows the country distribution of ADB-approved JFPR TA projects.

With respect to the sector distribution of TA approved in 2017, the \$7.4 million share of agriculture, natural resources, and rural development—30.1% of the total approved TA amount—was the largest (Figure 8). This sector also led in the share of the cumulative total for 2010–2017, with \$50.3 million, or 17.2% of the total, followed by public sector management with \$38.7 million (13.3%) (Figure 9).

Appendix 3 summarizes the project grants and TA projects approved in 2017.

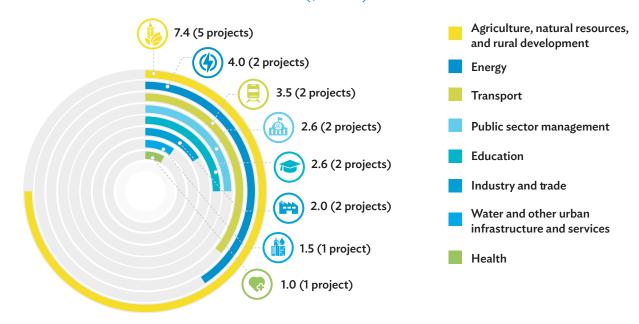


#### Figure 7: Number of ADB-Approved Japan Fund for Poverty Reduction Technical Assistance Projects, by Country, 2010–2017

2017 2010-2016

ADB = Asian Development Bank. Source: ADB Cofinancing Database.

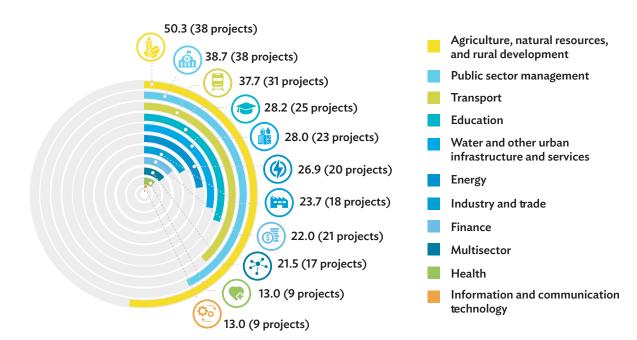




ADB = Asian Development Bank. Source: ADB Cofinancing Database.

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ADB = Asian Development Bank.

Source: ADB Cofinancing Database.

More crops, better income. As the water sourced from the Pyanj River basin is better managed, more agricultural land can be irrigated and ensure food security in Tajikistan. This will also help farmers earn more income with higher crop production (photo by Nozim Kalandarov).

U.C.I

### Letters of Agreement

**Project grants.** Since 2000, 174 of the 176 JFPR projects approved by ADB during the period have been implemented. One of the three projects approved in 2017 took effect during the year.

**Technical assistance.** Of the 241 TA projects approved by ADB since 2010, 237 have taken effect. Thirteen of the 17 projects approved by ADB in 2017 were in effect as of 31 December 2017.

Box 1 features selected signing events for grant and TA agreements in 2017.

#### Disbursements

Cumulative JFPR project disbursements from 2000 to the end of 2017 totaled \$561.3 million (Figure 10). Appendix 4 lists the disbursement figures for each project.

**Project grants.** Project grant disbursements in 2017 totaled \$21.5 million, compared with \$28.1 million in 2016. Cumulative JFPR grant disbursements from 2000 to the end of 2017 amounted to \$379.0 million.

**Technical assistance.** Disbursements for TA projects in 2017 totaled \$32.8 million, compared with \$34.4 million in 2016. Cumulative JFPR TA disbursements from 2000 to the end of 2017 amounted to \$182.2 million.

20 OCTOBER 2017

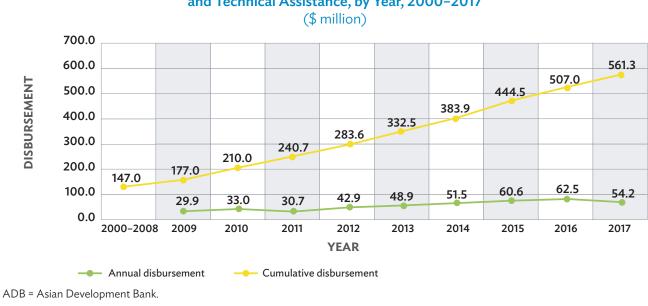
#### **BOX 1: SIGNING OF JAPAN FUND FOR POVERTY REDUCTION LETTERS OF AGREEMENT**



Mongolia State Secretary Sandag Magnaisuren of the Ministry of Construction and Urban Development and ADB Mongolia Resident Mission Officer-in-Charge Declan Magee signed on 4 October in the city of Ulaanbaatar a memorandum of understanding for a \$2 million JFPR-financed TA project involving the preparation of a human settlements program. The TA project will formulate development plans for the country's 21 provinces and Ulaanbaatar, provide inputs to urban legislation, establish a web-based mapping platform, and produce an e-Atlas. A joint press conference followed the signing event.

JFPR-funded TA agreements in support of health and education signed

Representatives from the Mongolia ministries of finance and health, and of education, culture, science, and sports, signed two TA letter agreements with ADB Mongolia Resident Mission Country Director Yolanda Fernandez Lommen on 20 October in Ulaanbaatar. The JFPR-funded projects will support the development of Mongolia's education and health master plans, providing, among other things, for the establishment of consultation and coordination mechanisms and capacity-building programs at the education and health ministries.



Source: ADB (Controller's Department).



Mongolia Minister of Finance and ADB Governor Khurelbaatar Chimed and Mongolia Resident Mission Country Director Yolanda Fernandez Lommen signed on 14 December a \$3 million JFPR-financed grant agreement to pilot-test community-based approaches to farming in Tuv, Selenge, Darkhan-Uul, and Uvs aimags (provinces), in the country's central growing region, to improve the livelihood of smallholders engaged in vegetable production. First Secretary Hiroshi Fukasawa of the Embassy of Japan and a representative of the Mongolia Ministry of Food, Agriculture, and Light Industry witnessed the event.

### Success Stories from the Field

Since the JFPR was established in 2000, about 174 JFPR project grants and 237 TA projects have been implemented across Asia and the Pacific. Of these, 146 project grants and 157 TA have been completed, and their results and lessons have been documented in completion reports to help guide similar or related interventions in the future. Although the projects vary in scope and thematic focus, they all work with the poorest and the most vulnerable communities and households to improve their socioeconomic conditions. Box 2 features JFPR projects that have changed people's lives for the better.

#### Figure 10: Disbursement of Japan Fund for Poverty Reduction Project Grant and Technical Assistance, by Year, 2000-2017

#### **BOX 2: SUCCESS STORIES FROM THE FIELD**



**Export quality fish.** For fishers in Aceh, Indonesia, the goal is to move up the value chain with a focus on two key products: tuna and shrimp (photo by Eric Sales).

### Small Loans Help Reel in the Big Fish in Indonesia<sup>a</sup>

In the wake of the 2004 Indian Ocean tsunami that devastated his province of Aceh, Indonesia, Rahmat Rizal changed direction. Hoping for a better life, he left his work in the construction industry to become a fisher.

He learned quickly that even in this new endeavor, his struggles would continue. Fishers are among the poorest people in Aceh, and their job is getting tougher as climate change warms the oceans, forcing fish into deeper, cooler waters, beyond the reach of hand-lines. Aceh's waters are rich in tuna, some of it good enough to meet the exacting standards of the Japanese sushi market. Tuna caught with a hand-line is coveted in Japan, but fishers like Rahmat did not have the equipment or the know-how to handle and store the fish to ensure top quality. They also lacked access to finance and connections to cash-rich customers that would allow them to make the most of their catch.

"Now we've learned how to handle the fish so it can be exported," says Rahmat, as he cleans his equipment on a dock at Ulee Lheue port in Banda Aceh, the provincial capital. "Before, we didn't know anything about how to gill, gut, or bleed the fish so it could be sold as Grade A. We'd just beat it with a club and throw it into a box full of dirty ice." **Better access to finance and expertise.** Poor access to the finance and expertise needed to produce high-quality products is a common problem in Aceh. Despite the huge potential of its products, agriculture is hamstrung by the lack of capital to fund expansion and the knowledge needed to deliver quality.

### So many products could become big industries. We need to empower people by helping them to start their own businesses.

- Amhar Abubakar, head of the Aceh Development Board, Banda Aceh

Almost all employment in the province of about 4.5 million people is generated by small businesses, but the amount of credit available for working capital is just a quarter of the national average. The cost of credit is high, and most small producers lack collateral. Agriculture is viewed as a risky sector, so banks generally avoid lending to it.

"So many products could become big industries, but we don't have the backing, so it all goes to waste," says Amhar Abubakar, head of the Aceh Development Board in Banda Aceh. "We need to empower people by helping them to start their own businesses."

The governments of Aceh and North Sumatra partnered with the Asian Development Bank and the Japan Fund for Poverty Reduction in 2013 to help address these issues with the technical assistance project Improving Access to Finance in Aceh and North Sumatra.<sup>b</sup> The project provided loans and technical training to some of the poorest residents of the province, including fishers and farmers. For fishers in Aceh, the goal was to move up the value chain with a focus on two key products: tuna and shrimp.

**Connections to new markets.** The project links local fishers like Rahmat—who were mostly untrained and living at or below the poverty line—with Aceh processing company Nagata Prima Tuna and a fisher's association. Nagata now buys and processes their tuna, sidestepping agents in nearby Medan who paid one price for all grades, mostly for the canned fish market. The fishers have also been taught how to prepare their fish for the Grade A tuna export market.

### I will pass this on to my children. It makes me happy to pass on a good income.

- Muhammad Gade, cocoa bean farmer, Banda Aceh

The impact has been dramatic. The Grade A tuna catch is up by 20% and the incomes of participating fishers have increased by 30%, to around Rp5 million (\$368) a month, notes Almer Havis of Nagata Prima Tuna. Rahmat says that in the year since he started selling to Nagata, his take from a good haul has doubled.

Nagata now exports Aceh tuna to Japan, the Republic of Korea, Singapore, Thailand, Viet Nam, and the United States. It ships a container of tuna every 20 days, compared with every 45 days not so long ago. "It's all been very good for the fishers," says Almer.



**Upgraded farming skills.** Thanks to the extra income from cauliflower farming, Sarita and her husband are able to send their three sons to school (photo by Ninebeth Carandang).

#### Supporting Agriculture and Women's Rights in Nepal<sup>c</sup>

In a common situation in rural eastern Nepal, the lack of employment opportunities drove the husband of 34-year-old Sarita Sah to India, where he earned a meager living as a farm laborer. But things have begun to look up.

Sarita and her husband now earn twice a year for each vegetable crop they farm, enabling them to send their three sons to a private school. The family also has enough income to buy them schoolbags and bicycles to get to school.

"We're happy because of the new things that we can afford to buy for our children's schooling. But more than that, we're happy because their father does not have to leave us anymore," Sarita says.

Positive changes of this kind for Sarita's family and others in the community have come about through the efforts of self-help groups established with the support of ADB and the Government of Nepal. We're happy because of the new things that we can afford to buy for our children's schooling. But more than that, we're happy because their father does not have to leave us anymore.

- Sarita Sah, self-help group member

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Sarita belongs to the Shanti self-help group, which supports land leasing for vegetable cultivation. The group members, mostly women, work as farm laborers during the rice season, and lease land and grow high-value vegetable crops during the off-season.

Group members have received training in vegetable cultivation, and assistance in renting land and buying farming supplies. Today, group members produce a ready-to-market supply of cauliflower, eggplant, chili pepper, radish, pumpkin, cucumber, broccoli, and bitter gourd.

**Benefiting from commercialized agriculture.** The \$1.3 million grant from the Japan Fund for Poverty Reduction for disadvantaged groups in eastern Nepal has had more than 12,000 beneficiaries, mostly women like Sarita Sah.<sup>d</sup>

The project has improved the livelihood of rural farm families and integrated them into the development process under the umbrella of 459 self-help groups. With support from the project, Nepalis from lower castes and members of excluded ethnic groups have increased their income, participated in literacy programs, and formed self-help groups that now have access to other government support.

Marginalized groups have benefited from the commercialization of agriculture in a development breakthrough, countering the general perception that such a change only makes already-rich farmers richer. It is a model that can be replicated broadly under ongoing and future agriculture programs.

# Whoever grows the vegetables has the money now.

- Ram Rati Mehata, oldest woman in the Tribeni self-help group

Sarita proudly announces: "My family works together on the plots that we rent and we are earning quite good money from growing vegetables that we sell on the weekly market."

**Literacy empowers.** At 60, Ram Rati Mehata is the oldest woman in the Tribeni self-help group. She smiles in agreement when another member of the group declares, "Whoever grows the vegetables has the money now."

Ram Rati belongs to an ethnic community, and used to work as a farm laborer, earning just NRs150 (less than \$2) per day. She recalls the hardship of having nothing to eat, and the days when finger millet was precious since rice was impossible to get.

Such hardship started to become a thing of the past when the project gave farm laborers an opportunity to find alternative sources of income from renting land and growing vegetables in the paddy fields between rice seasons. They are also able to enjoy more nutritious food now that they grow their own vegetables.

"I am glad that I now have cash income to spend on myself without having to depend on my married children," she says.

But the dividends earned by the self-help groups extend beyond financial independence. A literacy program is a key component of the project, since the majority of the marginalized population—especially women—in the Eastern Development Region have received little or no education.

For 40-year-old home-keeper Shyamo Devi Ram, learning how to read and write has opened up opportunities for self-improvement and access to financial and marketing services. Like most other women in her community, she had never attended school.

The project gave her a chance to turn things around. "I was asked to chair our self-help group at the start, but because I was unschooled, other members disagreed. I felt bad," she says.

Luckily, she got another opportunity to seek a position of authority—as chair of the microfinance program being set up in her village—after learning to read and write.

Forty-two-year-old Rajbati Devi Sardar, of low caste, also attended the literacy program, where she learned to write her name for the first time, and feels just as happy.

"I can write my name now and I sell and buy goods in the market with more confidence," she says. For Rajbati and others like her, the days of being taken advantage of and cheated in market dealings are over.



Better sanitation and health. A septic tank is installed in Levi Saleimoa, a village on the island of Upolu, Samoa, as part of ADB's Community Sanitation Project, funded by the Japan Fund for Poverty Reduction. The project's overall goal is to provide various villages in Samoa with sustainable access to better sanitation (photo by Eric Sales).

### Villages in Samoa Improve Sanitation to Stay Healthy<sup>e</sup>

Fuarosa Heather, a young mother from a small village on Upolu, one of Samoa's main islands, says her two children would frequently miss school because they were sick.

"Their daily activities were often disrupted and I was not even aware that the cause lay right in our own backyard," she laments.

An old, substandard septic tank was contaminating her family's drinking water and making her kids sick. The same problem affects families in many other Samoan villages. As a result, Samoa's rates of waterborne diseases, such as typhoid, have been among the highest in the Pacific in recent years.

# I am happy that my kids are now healthier.

– Fuarosa Heather, villager, Upolu

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**One of the reservoirs in Eva village.** The improved septic system provided to the village under the project ensures a steady supply of safe and clean water from the reservoir (photo by Eric Sales).

The situation has improved in some areas since the Community Sanitation Project was launched in 2014.

The government, in cooperation with the Asian Development Bank and the Japan Fund for Poverty Reduction, is using the project to teach people the importance of proper sanitation and support the building and maintenance of sanitation systems in Samoan villages.<sup>f</sup>

**New information prompts new thinking.** The project targets low-income households with poor sanitation systems in three coastal areas of Upolu island. Low health awareness posed challenges for the project.

"At first, we were reluctant to adopt the new system," admits Valaauina Malo, village head of Eva, one of the participating villages. "But the consultations were very informative. We learned how our behavior was contaminating our water sources as well as the coast, where we get some of our food supply."

Where there is demand, the project provides subsidized sanitation equipment to low-income households. The plastic tank system can hold up to 3,200 liters of water. Local people supply the needed labor, as well as basic construction materials such as sand and rocks. Villagers are also taught how to maintain their new septic tanks once these are installed.

**Better sanitation, better health.** By mid-2016, nearly 800 households had benefited from the new septic systems,

and the accompanying public awareness campaign was expected to reach around 15,000 people by early 2017.

Toleafoa Fetoloai Yandall-Alama, a project official, points out the importance of raising awareness of the benefits of better sanitation, for project sustainability.

"Our team can help communities only within the project time frame," she says. "With the public awareness campaign, we teach villagers to take responsibility for maintaining their facilities and ensure that the natural resources within their community are protected."

Household septic tanks in some villages were draining directly into nearby streams or onto beaches, damaging marine life in coastal and mangrove areas. In many of those villages, the project has led to wider environmental improvements.

The new septic tanks and village education have boosted wastewater treatment and water quality in participating villages. According to Fuarosa Heather, her family is now more conscious of good sanitation practices.

"I learned a lot from the consultations, particularly about the connection between what we do within our backyard and the environment," she says. "I am really glad that my kids are now healthier."



**Wool-based cottage industry.** Shamshi Kultayev hands over to the women of Bazar-Korgon village the wool felt material he produced. The rural women will sew the wool into handicrafts and sell them at the local goods center, helping them earn much-needed income (photo by Vyacheslav Oseledko).

### Rural Women Improve Income through Handicrafts<sup>g</sup>

In remote and rural areas of the Kyrgyz Republic, handicraft making becomes the supplementary source of income for many households during the cold winter months, when crop and livestock production slows down.

Women almost exclusively run the wool-based cottage industry through small field handicraft units (FHUs). These informal units are venues for craft activities like the selection, purchase, and processing of raw materials, and for training and marketing.

Handicrafts are popular among locals and foreigners and can generate more income and jobs for poor women in rural areas. A total of 30 FHUs in six regions were supported by ADB through the JFPR so the work environment for women could improve and they could have facilities conducive to improved product quality, diversified product lines, service promotion and marketing, and member recruitment and engagement.<sup>h</sup> The JFPR provided FHUs with equipment for wool processing and production, as well as office equipment and furniture. As handicraft production stepped up, coordination and marketing centers in Bishkek and the satellite unit in Osh, also assisted by the JFPR, networked with other FHUs, and engaged in intensive market and product promotion and coordination with handicraft producers, suppliers, and customers. Project beneficiaries were also trained in product design, the use of environment-friendly materials, equipment operation and maintenance, and handicraft marketing.

Partnerships with government and private sector were arranged through the project. FHU members displayed their products in local and international tourism and trade fairs arranged by government partners. Large private sector producers also shared their expertise in improving product quality.

An assessment study showed that business growth and rising employment improved the welfare of 40% of households in the project area; average income levels increased by 20% for direct beneficiaries, 90% of whom were women; and poverty incidence decreased by 4%–6%.<sup>i</sup>

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**Low-cost kindergartens.** Mongolia's traditional *ger* tents are being used as kindergartens, helping local authorities educate the country's next generation (photo by Indra Baatarkhuu).

### Traditional Tents Serve as Schools in Mongolia<sup>j</sup>

Mongolia has long been among Asia's top achievers in education. And the kindergartens have been the foundation of that system. But in recent years, the system has come under great strain as people moved from the countryside to Ulaanbaatar.

In addition, given the nomadic character of the population, it is very difficult to get children into kindergartens in fixed locations. Tungalag, whose son Altanbayaar is due to attend kindergarten, says, "Some kindergartens are just too far away. And even if we managed to take our son to those distant places, their kindergarten capacity is low. They aren't accepting new enrollees because they just have no space."

ADB, with grant financing from the JFPR, is working toward a solution to this problem by building low-cost modern *ger* (traditional tents) kindergartens in rural *bags* (subdistricts), provincial centers, and remote care districts of the capital city.<sup>k</sup> The *ger* kindergartens combine the amenities of modern school systems—solar power, modern heating, and modern technology—with the traditional dwellings that have served the Mongolian people so well for centuries.

Ch. Gombojav in Tsogt-Undur *bag* of Kherlen *sum* (district), Dornod province has five children, two of whom are attending *ger* kindergarten in the *bag*. "It is very convenient for us to have a *ger* kindergarten just a short walking distance from our home. What is more, the kindergarten here is cozy and well provisioned. We no longer have to go so far to pick up our children in the evening," he says.

Migration from rural areas to Ulaanbaatar has increased significantly and the poor are clustered in the remote *ger* district in the city. Although new ones are being put up, there are still not enough kindergartens to cope with the increase in the number of children of preschool age. The 23rd Khan Uul *bag*, which has a major migrant population, had no kindergarten before the ADB project. The *ger* kindergarten supported by ADB was the first kindergarten to open in the subdistrict. It is very convenient for us to have a *ger* kindergarten just a short walking distance from our home. We no longer have to go so far to pick up our children in the evening.

 - Ch. Gombojav, citizen, Tsogt-Undur bag (subdistrict), Kherlen soum (district), Dornod Province About 135 ger kindergartens have been set up across Mongolia under the project, giving many Mongolian children access to early childhood education. The project has established a new model for early childhood education in Mongolia, allowing young children in both the cities and the vast countryside to receive a solid and rewarding educational foundation. Mongolia can replicate this ger kindergarten model elsewhere, to serve many more Mongolian children well into the future.

With the establishment of these pilot *ger* kindergartens across the country and in remote areas of the capital city, prospects for a preschool education for Mongolia's children have considerably brightened.

- <sup>a</sup> ADB. 2017. Small Loans Help Bring in the Big Fish in Indonesia. Case study. https://www.adb.org/results/small-loans-help-bring-big-fishindonesia.
- <sup>b</sup> ADB. 2012. Technical Assistance to the Republic of Indonesia for Improving Access to Finance in Aceh and North Sumatra. Manila. https://www. adb.org/projects/45266-001/main.
- ADB. 2012. Supporting Agriculture and Woman's Rights in Nepal. Case study. https://www.adb.org/results/supporting-agriculture-andwomans-rights-nepal.
- <sup>d</sup> ADB. 2006. Grant Assistance to Nepal for Improving the Livelihoods of Poor Farmers and Disadvantaged Groups in the Eastern Development Region. Financed by the Japan Fund for Poverty Reduction. Manila. https://www.adb.org/projects/39113-012/main.
- ADB. 2017. Villages in Samoa Improve Sanitation to Stay Healthy. Case study. https://www.adb.org/results/villages-samoa-improvesanitation-stay-healthy; ADB. 2017. Better Sanitation Improves Lives in Samoa. Video. https://www.adb.org/news/videos/bettersanitation-improves-lives-samoa.
- <sup>f</sup> ADB. 2012. Proposed Grant Assistance to the Independent State of Samoa for the Community Sanitation Project. Manila. https://www.adb.org/ projects/45520-001/main.
- <sup>g</sup> O. Asaña. ADB. Kyrgyz Republic: Improving Livelihoods of Women through Development of Handicrafts Industry. Unpublished.
- <sup>h</sup> ADB. 2007. Proposed Grant Assistance to the Kyrgyz Republic for Improving Livelihoods of Rural Women through Development of Handicrafts Industry. Manila. https://www.adb.org/projects/40539-012/main.
- <sup>1</sup> ADB. 2010. Implementation Completion Memorandum: Grant Assistance to the Kyrgyz Republic for Improving Livelihoods of Women through Development of Handicrafts Industry. Manila.
- <sup>1</sup> ADB. 2014. Traditional Tents Serve as Schools in Mongolia. Video. https://www.adb.org/news/videos/traditional-tents-serve-schoolsmongolia
- <sup>k</sup> ADB. 2009. Proposed Grant Assistance to Mongolia for Early Childhood Education for Rural, Nomadic, and Migrant Children. Manila. https://www.adb.org/projects/42222-012/main.

### Monitoring and Consultation

The agreement establishing the JFPR requires representatives of the Government of Japan to carry out monitoring visits to JFPR project sites. In 2017, OCO, together with the ADB executive director for Japan, alternate executive director, and the director's advisors, went on coordination and monitoring missions to JFPR project sites in Bhutan, Mongolia, Myanmar, and Nepal. These missions met with project beneficiaries, ministry of finance officials, heads of project executing and implementing agencies, representatives of NGOs and community leaders, and officials from the Embassy of Japan and JICA (Box 3).

### **Completed Projects**

As of 31 December 2017, 146 of the 176 project grants since 2000 and 159 of the 241 TA projects since 2009 had been completed. Of the completed project grants, 139 were completed in 2004–2016, and 7 in 2017; 127 of the completed TA projects were completed in 2011–2016, and 32 in 2017. In 2017, OCO received four implementation completion memorandums detailing the results, lessons, and recommendations from completed JFPR project grants.

### Participation of Nongovernment Organizations

The participation of NGOs is deeply ingrained in JFPR operations. The JFPR is widely recognized as one of the primary ADB grant facilities available to NGOs. In JFPR projects, NGOs and community groups are routinely involved in different stages of the project cycle—from fact finding, preparation, and appraisal to implementation, monitoring, and evaluation. NGOs provide information, organize communities, offer specialized services, or act as consultants to ADB during project supervision.

An NGO may take the initiative in bringing a proposal to ADB's attention. The proposal may then be taken up by an ADB officer, who obtains the necessary project approvals. In such cases, the NGO becomes either an executing agency or an implementing agency, with partnership arrangements detailed in a memorandum of agreement. OCO receives offers of collaboration from various NGOs across Asia and the Pacific, and JFPR staff transmit these offers to the appropriate resident missions or divisions concerned. Appendix 5 lists the NGOs participating in JFPR projects.

#### BOX 3: COORDINATION AND MONITORING MISSIONS OF THE JAPAN FUND FOR POVERTY REDUCTION, 2017

#### MISSION WITH JAPANESE EXECUTIVE DIRECTOR, ALTERNATE EXECUTIVE DIRECTOR, AND DIRECTOR'S ADVISORS

#### 26 FEBRUARY-3 MARCH 2017



ADB's Advisor to the Executive Director for Japan Goshi Tsukamoto met with community leaders and members of Yone Chaung Village in Ngaputaw Township during the JFPR mission to Myanmar on 26 February–3 March 2017. G. Tsukamoto and the ADB Myanmar Resident Mission and OCO staff also visited and held discussions with community leaders and members of Set Kone and Oat Shit Kwin villages. The mission also met with officials of the Ministry of Agriculture, Livelihood and Irrigation (photo by Thaik Htun).

#### 21-22 MARCH 2017



ADB Alternate Executive Director for Japan Masashi Tanabe (standing, eighth from left), met with project beneficiaries of the JFPR grant project Farm Roads to Support Poor Farmers' Livelihoods (G9146) in Bongo gewog (village block), Chuka District, Bhutan, on 21–22 March 2017. M. Tanabe, with the ADB Bhutan Resident Mission and OCO staff, also met with officials of the Ministry of Agriculture and Forests and other project implementing agencies (photo by Takafumi Mafune).

#### 7-10 JUNE 2017



Some of the medical and diagnostic equipment provided to Enerel Hospital under the JFPR grant project Protecting the Health Status of the Poor during the Financial Crisis was shown to ADB Alternate Executive Director for Japan Masashi Tanabe when he visited Mongolia on 7–10 June 2017. M. Tanabe, together with ADB Mongolia Resident Mission Country Director Yolanda Fernandez Lommen, also met with officials of the Ministry of Finance and the Ministry of Education, Culture, Science, and Sports during this mission (photo by Tatsuya Kanai).

#### 24-26 AUGUST 2017



ADB Alternate Executive Director for Japan Masashi Tanabe (second from right), met with Permanent Secretary Tun Tun Naing (second from left) and other officials of the Ministry of Planning and Finance during the JFPR mission to Myanmar on 24–26 August 2017 (photo by Toshimasa Mae).

ADB = Asian Development Bank; JFPR = Japan Fund for Poverty Reduction; OCO = Office of Cofinancing Operations, ADB. Source: Asian Development Bank.

#### 22-25 OCTOBER 2017



ADB Executive Director for Japan Takeshi Kurihara (left) met with implementing agencies and community leaders and visited project sites during the JFPR mission to Nepal on 22–25 October 2017. Mayumi Ozaki (third from left, second row), ADB project officer for JFPR Grant 9180-NEP: Disaster Risk Reduction and Livelihood Restoration Project for Earthquake-Affected Communities, joined the mission team in inspecting houses rebuilt by youths who received masonry training and certification under this grant (photo by Tatsuya Kanai).

### Outreach, Visibility, and Knowledge Sharing

As agreed on with the Government of Japan, project officers are asked to help promote the visibility and local awareness of the JFPR in recipient countries. For this purpose, ADB project officers and OCO ensure that key events in the field are well covered by print and electronic media; that all related publicity materials, official notices, reports, and publications explicitly acknowledge Japan as the source of funding; and that the JFPR and Japan official development assistance logos are prominently displayed. JFPR projects are also encouraged to complement and seek synergies with JICA projects and technical cooperation activities. Projects should likewise take advantage of Japanese human resources or use Japanese technology, knowledge, and expertise.

Officials of the Embassy of Japan and JICA, government officials, the ADB country director, and resident mission staff attend ceremonies held to mark a grant or TA signing or launch. They may also attend the inauguration of facilities, the handover of major equipment, major conferences and workshops, and similar events. These project milestones and other important JFPR events and announcements are featured in *ADB Today*, ADB's daily in-house electronic newsletter. Some JFPR activities highlighted by *ADB Today* in 2017 are shown in Box 4.

#### BOX 4: JAPAN FUND FOR POVERTY REDUCTION ANNOUNCEMENTS IN ADB TODAY, 2017

25 APRIL 2017

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Nepal, ADB train masons for reconstruction



Nepal National Reconstruction Authority Chief Executive Officer

Govinda Raj Pokharel awarded certificates to 40 trainees who completed the mason training, during a ceremony on 23 April in Kathmandu. Sharad Bhandari of ADB's Nepal Resident Mission delivered the opening remarks. The JFPR-funded Disaster Risk Reduction and Livelihood Restoration for Earthquake-Affected Communities Project provides earthquake-resilient house construction training to about 1,800 youths to help in the rebuilding of earthquake-affected communities.

#### 2 MAY 2017

ADB Myanmar Resident Mission: Experience-sharing workshop for JFPR-financed skills development for inclusive growth



Over 150 stakeholders, including Myanmar Deputy Minister of Education U Win Maw Tun, parliamentarians, and diverse government, business, and civil society representatives, participated in the workshop on JFPR-supported skills development for inclusive growth. The activity, on 26-27 April in Nay Pyi Taw, discussed the TA's pilot-testing of new approaches to the training of disadvantaged youth for employment.

#### 17 MAY 2017

ADB supports enhancing tax administration capacity in Maldives



On 7–11 May, a Tax Audit Workshop was conducted in Malé for 50 Maldives Inland Revenue Authority (MIRA) staff. The workshop was conducted by MIRA Commissioner General Yazeed Mohamed and a joint ADB team from the Public Management, Financial Sector, and Trade Division of the South Asia Department and the Sustainable Development and Climate Change Department led by Yuji Miyaki of the Sustainable Development Governance Thematic Group. The workshop was part of ADB's broader support for strengthening revenue mobilization in Maldives with focus on diversifying revenue sources and broadening the country's tax base.

#### 8 JUNE 2017

Inception workshop held in Mongolia for soil pollution project in ger areas



An inception workshop for Managing Soil Pollution in Ger Areas through Improved On-Site Sanitation was held on 31 May in Ulaanbaatar. The project, funded by a \$2.8 million JFPR grant, aims to deliver improved sanitation to 1,500 households in areas with limited sewage management and poor sanitation.

ADB = Asian Development Bank, JFPR = Japan Fund for Poverty Reduction, TA = technical assistance. Source: *ADB Today*.

#### **11 SEPTEMBER 2017**

ADB Papua New Guinea Resident Mission: ADB heads ceremony for rural electrification project in West New Britain Province



Mission Unit Head for Portfolio Management Maria Theresa Villareal led the ceremony on 31 August in Kimbe to mark the emergence of electric power in the area through the ADBsupported Town Electrification Investment Program, which is aimed at improving power supply in Papua New Guinea's provinces by replacing high-cost diesel power with renewable energy hydropower. Grant funding from the Japan Fund for Poverty Reduction and the Government of New Zealand supports household electricity connections. **21 SEPTEMBER 2017** Workshop on agriculture value chains held in Mongolia



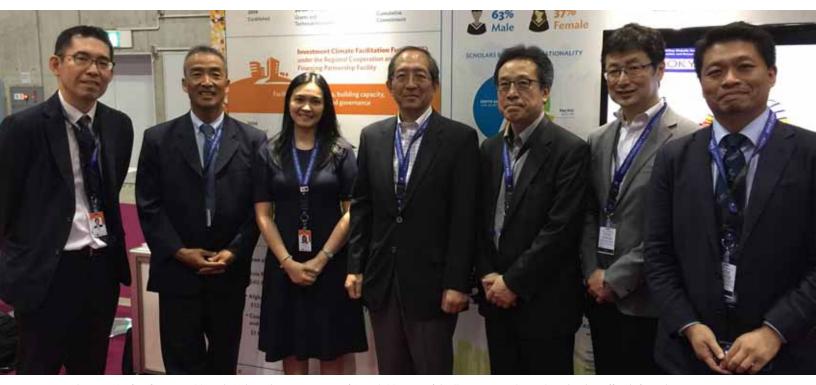
The inception workshop on 20 September in Ulaanbaatar was opened by Mongolia State Secretary Bayartulga Lkhagvasuren of the Ministry of Food, Agriculture and Light Industry; Director General Dorjsembed Batsengee of the Ministry of Finance; and ADB's Mongolia Resident Mission Country Director Yolanda Fernandez Lommen. The event highlighted the importance of quality standards and brand development in diversifying Mongolia's rural economy by increasing value added in agriculture. The \$2 million JFPR-funded TA will support the implementation of the ADB loan project Agriculture and Rural Development.

#### Annual ADB Board of Governors' Meeting 2017. At

the 50th Annual ADB Board of Governors' Meeting at the Pacifico Yokohama in Yokohama, Japan, in May 2017, OCO organized a JFPR exhibit featuring innovative and sustainable projects supported by the fund. Delegates, including high-level officials from governments around the world, visited the exhibit, which focused on the results of successful JFPR projects using posters, publications, livelihood products, and other promotional materials. OCO also organized a seminar to share details of how the JFPR helped the most vulnerable groups living in poverty, and discussed the fund's future direction. The seminar, which drew more than 120 participants, highlighted three key features of the JFPR: targeting underserved and the most vulnerable people, supporting a wide range of sectors and themes, and placing considerable emphasis on innovative and catalytic approaches. A presentation of results from the ongoing JFPR evaluation highlighted two additional features: community-centered approaches and complementarity with ADB loans. 28



**Demonstrating JFPR's key projects.** OCO Financing Partnerships Analyst Rhina Ricci Lopez-Tolentino explains successful JFPR projects to visitors at the Japan Funds exhibit during the 50th Annual ADB Board of Governors' Meeting in Yokohama, Japan. Among the visitors was Mayor Christopher Sheen Gonzales of Guiuan, Eastern Samar, Philippines (second from right). Guiuan, one of the towns severely affected by Typhoon Yolanda (international name: Haiyan), was rehabilitated through a \$20 million JFPR assistance project (photo by Takeshi Koike).



**Partners in development**. Masaaki Kobayashi, vice minister of Japan's Ministry of the Environment (center), with other officials from the ministry headed by Principal Deputy Director Ryuzo Sugimoto (extreme left), visited the Japan Funds exhibit during the 50th Annual ADB Board of Governors' Meeting in Yokohama, Japan (photo by Rhina Ricci Lopez-Tolentino).



Presenting JFPR's results. Tatsuya Kanai, senior advisor, Office of Cofinancing Operations, opens the JFPR seminar Building Prosperity in a Changing Asia and the Pacific: Future Role of the Japan Fund for Poverty Reduction. The panelists (from left) are Nidup Tshering, project manager, National Commission for Women and Children, Bhutan; Christopher Sheen Gonzales, mayor, Municipality of Guiuan, Eastern Samar, Philippines; Sayanaa Lkhagvasuren, chairperson, Center for Asia Pacific Partnership, Mongolia; Robert Schoellhammer, senior advisor, ADB's East Asia Department, at the time; Izumi Ohno, professor, National Graduate Institute for Policy Studies, Japan; and Masashi Tanabe, ADB alternate executive director for Japan (photo by Ariel Javellana).

A panel—comprising representatives from the academic community, local government, civil society, and a project implementing agency—emphasized the JFPR's direct, lasting support to people as its unique strength and comparative advantage. A discussion on projects included examples of how the JFPR

- catapulted the restoration of livelihoods to Filipino people affected by the devastation of Typhoon Haiyan;
- was instrumental in creating an innovative Medicard program in Mongolia, ensuring free health services and medicines for the poorest and most vulnerable during the financial crisis, in addition to securing nutrition through a food stamp program; and
- helped establish effective partnerships between the government, NGOs, and the private sector to empower vulnerable women and girls in Bhutan.

The panel concluded that the JFPR remains very relevant in tackling current and emerging development challenges, and recommended a focus on resilience, climate change, and an aging society, in the context of the transition to middle-income-country status. The scalability of innovative approaches should be further entrenched through government ownership, integration with national programs, partnership with donors, and systematic attention to dovetailing the JFPR with other ADB operations. There is a wealth of knowledge that can be systematically harvested from JFPR operations and shared across DMCs.

JFPR evaluation. Evaluation results and recommendations for JFPR projects approved in 2007–2015 were presented on 5 December 2017 to ADB staff at headquarters and, through videoconferencing, to those in resident missions. Regional department panelists shared their experience and valuable insights into the use of the JFPR. ADB Executive Director for Japan Takeshi Kurihara and Alternate Executive Director Masashi Tanabe attended on behalf of the Government of Japan. Recommendations were discussed with the Government of Japan; those deemed acceptable will be used as basis for revising the JFPR policy guidelines to further enhance JFPR operations.



**Evaluating the JFPR's relevance.** Robert Schoellhammer, senior advisor, ADB's East Asia Department, at the time, facilitates the discussion on the JFPR's evaluation results and recommendations and its directions toward 2030 (photo by Cristina Fernandez).



The JFPR at a glance. Visual and communications consultant Keisuke Taketani documents the discussions during the JFPR evaluation seminar in a graphic illustration that summarizes the panel's findings and recommendations to enhance the JFPR (photo by Eloise Valerie Martinez).

**External outreach.** The Japan Funds Facebook page is an important modern platform using social media to spread information about the JFPR and improve awareness of Japanese assistance through ADB. The *Japan Fund for* 

Poverty Reduction Annual Report 2016 was also produced. Appendix 6 lists JFPR communication and outreach activities in 2017.

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# **2018 ACTIVITIES**

Better health care. Beneficiary receiving health-care services. With JFPR support, health services have become more accessible to disadvantaged groups in Ulaanbaatar (photo by Eric Sales).

In 2018, the focal areas of OCO were as follows:

- developing efficient monitoring of the JFPR grant and TA project portfolio, using online systems;
- enhancing coordination with regional departments to facilitate the preparation, processing, and administration of JFPR project and TA grants;
- further promoting Japanese visibility by encouraging collaboration with Japanese NGOs, academic institutions, and the private sector, among other activities, including widening outreach through social media;
- continuing efforts to promote knowledge management and dissemination of lessons learned; and
- including a JFPR exhibit during the ADB 51st Annual Meeting in Manila, Philippines, in May 2018.

# **APPENDIXES**

# APPENDIX 1 2017 Audit Report and Financial Statements of the Japan Fund for Poverty Reduction

The following pages present the independent auditor's report on the Japan Fund for Poverty Reduction's financial statements for 2017.

| JAPAN FUND FOR POVERTY REDUCTION<br>(ADMINISTERED BY ASIAN DEVELOPMENT BANK)<br>INDEPENDENT AUDITOR'S REPORT<br>AND FINANCIAL STATEMENTS |  |
|--|--|
| JAPAN FUND FOR POVERTY REDUCTION<br>(ADMINISTERED BY ASIAN DEVELOPMENT BANK)<br>INDEPENDENT AUDITOR'S REPORT                             |  |
| JAPAN FUND FOR POVERTY REDUCTION<br>(ADMINISTERED BY ASIAN DEVELOPMENT BANK)<br>INDEPENDENT AUDITOR'S REPORT                             |  |
|  |  |
|  |  |
| FOR THE YEARS ENDED<br>31 DECEMBER 2017 AND 2016   |  |
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|  |  |

#### JAPAN FUND FOR POVERTY REDUCTION (ADMINISTERED BY ASIAN DEVELOPMENT BANK)

#### INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEARS ENDED 31 DECEMBER 2017 AND 2016

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#### INDEPENDENT AUDITOR'S REPORT

# To the Asian Development Bank - Administrator for Japan Fund for Poverty Reduction

We have audited the accompanying financial statements of Japan Fund for Poverty Reduction administered by Asian Development Bank (ADB) (the Administrator) which comprise the statement of financial position as of 31 December 2017 and 2016, and the related statements of activities and changes in net assets, and cash flows for the years then ended, and the related notes to the financial statements.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the entity's internal controls. Accordingly, we express no such opinion on the effectiveness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. 36

# **Deloitte.**

#### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of ADB – Japan Fund for Poverty Reduction as of 31 December 2017 and 2016, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Delotte & Touche SLR

Public Accountants and Chartered Accountants Singapore

17 May 2018

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| S<br>S | 156<br>286,221<br>195<br>20<br>161,623<br>161,838<br>124,383 | \$                            | 293,775<br>254<br>18<br>183,741<br>184,013<br>109,762 |
|--------|--|-------------------------------|---|
| \$     | 286,221<br>195<br>20<br>161,623                              |                               | 254<br>18<br>183,741                                  |
|        | 286,221<br>195<br>20   |                               | 254<br>18   |
|        | 286,221  |                               | 254   |
|        | 286,221  |                               |   |
| \$     |  | \$                            | 293,775   |
| \$     |  | \$                            | 293,775   |
|        | 156  |                               |   |
|        |  |                               | 55  |
|        | 0  |                               | 9   |
|        | 13,724   |                               | 15,516  |
|        | 270,054  |                               | 277,423   |
| s      | 2,287  | s                             | 772   |
| -      | 2017   | _                             | 2016  |
| _      |  | -                             |   |
|        |  |                               |   |
|        |  |                               |   |
|        |  |                               | JFPR-1  |
|        | \$   | \$ 2,287<br>270,054<br>13,724 | \$ 2,287 \$<br>270,054<br>13,724                      |

|  |    |             |    | JPFR-2       |
|--|----|-------------|----|--------------|
| Administered by Asian Development Bank)  |    |             |    |              |
| STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS<br>For the Years Ended 31 December 2017 and 2016<br>Expressed in Thousands of US Dollars |    |             |    |              |
|  |    | 017         |    | 016          |
| CHANGES IN NET ASSETS  |    |             |    |              |
| CONTRIBUTIONS (Note G)   | 5  | 46,447      | 5  | 39,319       |
| REVENUE  |    |             |    |              |
| From investments   |    | 3,232       |    | 1,434        |
| Interest income—Time deposits<br>Interest income—Securities purchased under resale arrangements  |    | 3,232       |    | 1,454        |
| From other sources   |    |             |    |              |
| Interest income from bank accounts   |    | 56          |    | 15           |
| Other income   |    | 1           |    | 6            |
| Total  |    | 3,289       |    | 1,455        |
| TOTAL CONTRIBUTIONS AND REVENUE  | _  | 49,736      |    | 40,774       |
| EXPENSES   |    |             |    |              |
| Poverty reduction and technical assistance - net   |    | (32,120)    |    | (68,720)     |
| Administrative expenses  |    | (2,169) (9) |    | (1,890) (12) |
| Financial expenses   | -  |             |    |              |
| Total  |    | (34,298)    |    | (70.622)     |
| CONTRIBUTIONS AND REVENUE IN EXCESS OF (LESS THAN)<br>EXPENSES   |    | 15,438      |    | (29,848)     |
| EXCHANGE (LOSS) GAIN - NET   | 5  | (817)       | _  | 225          |
| INCREASE (DECREASE) IN NET ASSETS  |    | 14,621      |    | (29.623)     |
| NET ASSETS AT BEGINNING OF YEAR  |    | 109,762     |    | 139,385      |
| NET ASSETS AT END OF YEAR  | \$ | 124,383     | \$ | 109,762      |
| 0 = less than \$500.<br>The accompanying notes are an integral part of these financial statements (JFPR-4).                                |    |             |    |              |
|  |    |             |    |              |

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| \$  | 2017           |  | 2016  |
|-----|----------------|--|---|
| \$  |                |  | 2016  |
| 5   |                |  | 2016  |
| \$  |                |  | 2016  |
| s   |                | _  | 2016  |
| s   |                |  | 2016  |
| s   | T COLOR MANAGE |  |   |
| 100 | 46,447         | S  | 39,329  |
|     | 3,131          | 100  | 1,391   |
|     | 56             |  | 15  |
|     |                |  |   |
|     | (53,313)       |  | (77,819)  |
|     | (2,176)        |  | (1.904)   |
|     | 1              |  | 6   |
|     | (5,854)        |  | (38,982)  |
|     |                |  |   |
|     | (7,762,699)    |  | (8,510,631)   |
|     | 7,770,068      | -  | 8,534,747   |
|     | 7,369          | _  | 24,116  |
|     | 1,515          |  | (14,866)  |
|     | 772            |  | 15,638  |
| s   | 2,287          | 5  | 772   |
|     |                |  |   |
| S   | 14,621         | s  | (29,623)  |
|     |                |  |   |
|     | 1              |  | (7)   |
|     | 201002         |  | March 1997  |
|     |                |  | (5,461)   |
|     |                |  | (43)  |
|     |                |  | (9) (10,076)  |
|     |                |  | (10,076)  |
|     | 2              |  | (2)   |
|     | (22 118)       |  | 6,239   |
| -   |                | -  | (38,982)  |
|     | 5              | (2,176)<br>1<br>(5,854)<br>(7,762,699)<br>7,770,068<br>7,369<br>1,515<br>772<br>\$ 2,287<br>\$ 14,621<br>-<br>1,792<br>(101)<br>9<br>(59)<br>2<br>(22,118) | (2,176)<br>1<br>(5,854)<br>(7,762,699)<br>7,770,068<br>7,369<br>1,515<br>772<br>\$ 2,287<br>\$<br>\$ 14,621<br>\$<br>1,792<br>(101)<br>9<br>(59)<br>2<br>(22,118) |

JFPR-4

JAPAN FUND FOR POVERTY REDUCTION (Administered by Asian Development Bank)

NOTES TO FINANCIAL STATEMENTS 31 December 2017 and 2016

#### NOTE A-NATURE OF OPERATIONS

The Japan Fund for Poverty Reduction (JFPR) was established on 23 May 2000 when the Government of Japan and the Asian Development Bank (ADB) entered into a financial arrangement whereby the Government of Japan agreed to make an initial contribution and ADB became the administrator. Its primary objective is to foster sustainable poverty reduction and social development in the developing member countries of the Asian and Pacific Region. JFPR resources are used mainly to finance poverty reduction assistance (PRA) operations. On 6 October 2009, the operating framework for the JFPR was revised to include financing for technical assistance grants. Under the agreement between ADB and the Government of Japan, ADB may invest the proceeds of JFPR pending disbursement. The revenue from such investments may be used to cover the direct and identifiable costs incurred in the administration of JFPR.

#### NOTE B-SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Presentation of the Financial Statements

The financial statements of JFPR are prepared in accordance with accounting principles generally accepted in the United States of America (US GAAP), and are presented on the basis of those for not-for-profit organizations.

JFPR reports donor's contribution of cash as unrestricted asset as it is made available to JFPR without conditions other than for the purpose of pursuing the objective of JFPR.

#### Functional and Reporting Currency

The United States (US) dollar is the functional and reporting currency, representing the currency of the primary economic environment of JFPR.

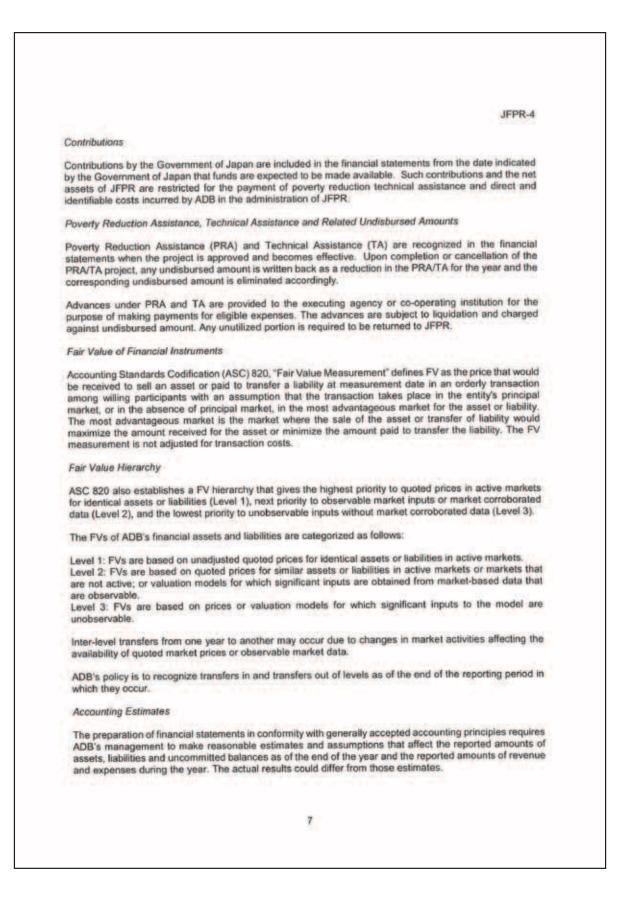
#### Translation of Currencies

ADB adopts the use of daily exchange rates for accounting and financial reporting purposes. This allows transactions denominated in non-US dollar currencies to be translated to the reporting currency using exchange rates applicable at the time of the transactions. Contributions included in the financial statements during the year are recognized at applicable exchange rates as of the respective dates of commitment. At the end of each accounting month, translations of assets and liabilities which are denominated in non-US dollar currencies are adjusted using the applicable rates of exchange at the end of the reporting period. Translation adjustments are accounted for as exchange gains or losses and are credited or charged to operations.

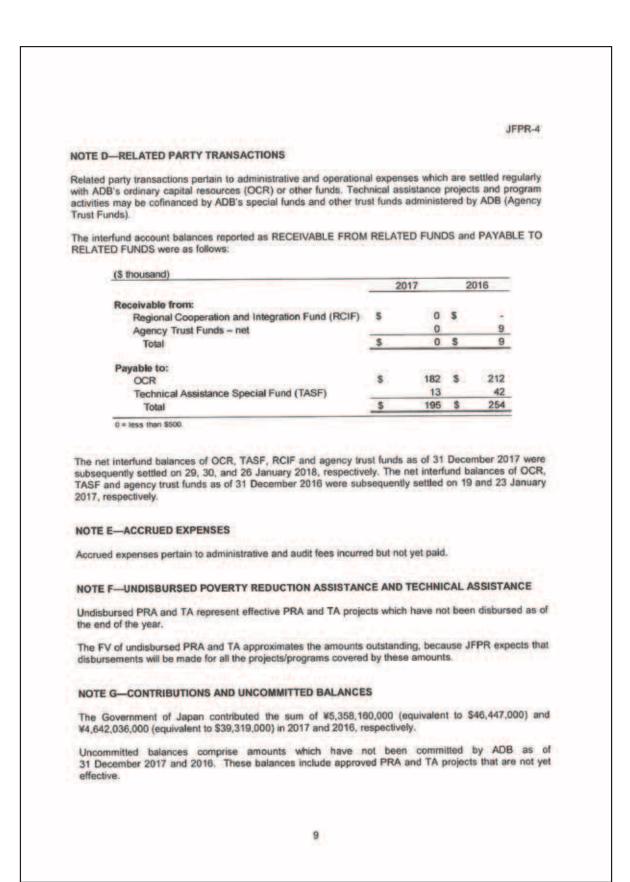
#### Investments

All investment securities held by JFPR are reported at fair value (FV). Realized and unrealized gains and losses are included in REVENUE From investments.

Interest income on time deposits is recognized as earned and reported as REVENUE From investments.



| ccounting and Report   | ting Dev  | elopments   |   |  |  |  |   | JFPR-4   |
|--|---|---|---|--|--|--|---|--|
| August 2016, the f<br>inancial Statements of<br>preparing the financial<br>preparing the financial<br>inction and for the lin<br>pact on JFPR's final  | of Not-fo<br>s of not-<br>ial state<br>al statem<br>quidity a | or-Profit Entitie<br>for-profit entity<br>ments, The un<br>nents, as well<br>and availability                       | es," which imp<br>y (NFP) financ<br>update significa<br>as requires ad<br>y of resources                              | ial state<br>intly ch<br>ditional<br>This /              | he usef<br>ements<br>langes<br>I disclos                       | ulness of info<br>and reduce on<br>how NFPs pro-<br>sures for exp  | complexities<br>resent net a<br>enses by na | ovided to<br>or costs<br>ssets on<br>iture and |
| talement of Cash Flo   | ws  |   |   |  |  |  |   |  |
| or the purposes of the mited to DUE FROM   |   |   | flows, JFPR c   | onsider  | s that i   | ts cash and o  | cash equiva                                 | lents are                                      |
| OTE C-INVESTME   | NTS   |   |   |  |  |  |   |  |
|  | manag   | gement object   | tive is to ma   | PR's in  | security<br>vestme   | and liquidit   | y. Subject                                  | to these<br>verned by                          |
| arameters, ADB seel  | ity appr  | oved by the B   | oard of Directo   | NS.  |  |  |   |  |
| barameters, ADB seel<br>he Investment Author   | ity appr  | oved by the B   | oard of Directo   | MS.  |  |  |   |  |
| arameters, ADB seel<br>he Investment Author<br>All investments held a  | ity appr<br>s of 31   | oved by the B<br>December 20  | oard of Directo   | ere in l   | US dolla   | ar time depos  | iits.                                       |  |
| arameters, ADB seel<br>he Investment Author<br>W investments held a<br>The annualized rate o   | ity appr<br>is of 31 I<br>f return                            | oved by the B<br>December 20<br>on the avera  | oard of Directo   | ere in l<br>s held                                       | US dolla   | ar time depos  | iits.                                       | portfolio                                      |
| barameters, ADB seel<br>the Investment Author<br>All investments held a<br>The annualized rate o<br>held at the beginning  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera  | oard of Directo   | ere in l<br>s held                                       | US dolla   | ar time depos  | iits.                                       | portfolio                                      |
| arameters, ADB seel<br>he Investment Author<br>All investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure   | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investment<br>th was 1,10% (   | ere in l<br>s held<br>0.47%                              | US dolla<br>during<br>- 2016                                   | ar time depos<br>the year, ba:<br>).   | iits.                                       | portfolio                                      |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investment<br>th was 1,10% (   | ere in l<br>s held<br>0.47%                              | US dolla<br>during<br>- 2016                                   | ar time depos<br>the year, ba:<br>).   | iits.                                       | portfolio                                      |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investment<br>th was 1,10% (   | ere in l<br>s held<br>0.47%                              | US dolla<br>during<br>- 2016                                   | ar time depos<br>the year, ba:<br>).   | iits.                                       | portfolio                                      |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investment<br>th was 1,10% (   | ors.<br>ere in l<br>s held<br>0.47%<br>2016 w            | US dolla<br>during<br>- 2016,<br>ere as                        | ar time depos<br>the year, ba:<br>).   | its.<br>sed on the p                        | portfolio                                      |
| arameters, ADB seel<br>he Investment Author<br>All investments held a<br>The annualized rate of<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investment<br>th was 1,10% (   | ors.<br>ere in l<br>s held<br>0.47%<br>2016 w            | US doll:<br>during<br>- 2016,<br>ere as                        | ar time depos<br>the year, ba:<br>).<br>follows:   | its.<br>sed on the p                        |  |
| arameters, ADB seel<br>he Investment Author<br>Winvestments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME<br>(\$thousand)  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and                                 | ors.<br>ere in l<br>s held<br>0.47%<br>2016 w            | US doll:<br>during<br>- 2016,<br>ere as                        | ar time depos<br>the year, ba:<br>).<br>follows:<br>Measuremen   | its.<br>sed on the p                        |  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>fhe annualized rate o<br>held at the beginning<br>fair Value Disclosure<br>The FV of INVESTME<br>(\$thousand)<br>31 December 2017<br>Assets<br>Investments   | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem   | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1                      | ors.<br>ere in l<br>s held<br>0.47%<br>2016 w            | US doll:<br>during<br>- 2016,<br>ere as                        | ar time depos<br>the year, ba:<br>),<br>follows:<br><u>Measurement</u><br>Level 2  | its.<br>sed on the p<br>ts<br>Level         |  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>fhe annualized rate o<br>held at the beginning<br>fair Value Disclosure<br>The FV of INVESTME<br>(\$thousand)<br>31 December 2017<br>Assets  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera<br>I of each mon   | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and                                 | ors.<br>ere in l<br>s held<br>0.47%<br>2016 w            | US doll:<br>during<br>- 2016,<br>ere as                        | ar time depos<br>the year, ba:<br>).<br>follows:<br>Measuremen   | its.<br>sed on the p                        |  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>fhe annualized rate o<br>held at the beginning<br>fair Value Disclosure<br>The FV of INVESTME<br>(\$ thousand)<br>31 December 2017<br>Assets<br>Investments  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem   | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1                      | ors.<br>ere in l<br>6 held (<br>0.47%)<br>2016 w<br>Fair | US dolla<br>during<br>- 2016<br>r Value                        | ar time depos<br>the year, bas<br>),<br>follows:<br><u>Measurement</u><br>Level 2<br>270,054<br>Measuremen                         | its.<br>sed on the p<br>Level               | 3  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>fhe annualized rate o<br>held at the beginning<br>fair Value Disclosure<br>The FV of INVESTME<br>(\$thousand)<br>31 December 2017<br>Assets<br>Investments   | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem   | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1                      | ors.<br>ere in l<br>6 held (<br>0.47%)<br>2016 w<br>Fair | US dolla<br>during<br>- 2016<br>r Value                        | ar time depos<br>the year, ba:<br>),<br>follows:<br><u>Measurement<br/>Level 2</u><br>270,054                                      | its.<br>sed on the p<br>ts<br>Level         | 3  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>fhe annualized rate o<br>held at the beginning<br>fair Value Disclosure<br>The FV of INVESTME<br>(\$ thousand)<br>31 December 2017<br>Assets<br>Investments<br>Time deposits   | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem<br>Total<br>270.054                     | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% (<br>ber 2017 and<br>Level 1                       | ors.<br>ere in l<br>6 held (<br>0.47%)<br>2016 w<br>Fair | US dolla<br>during<br>- 2016<br>r Value                        | ar time depos<br>the year, bas<br>),<br>follows:<br><u>Measurement</u><br>Level 2<br>270,054<br>Measuremen                         | its.<br>sed on the p<br>Level               | 3  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME<br>(\$ thousand)<br><u>31 December 2017</u><br>Assets<br>Investments<br><u>31 December 2016</u><br>Assets<br>Investments   | s of 31 l<br>f return<br>and end<br>NTS as                    | oved by the B<br>December 20<br>on the avera<br>of each mon<br>of 31 Decem<br>Total<br>270.054                      | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1<br>S<br>Level 1      | ere in l<br>s held (<br>0.47%)<br>2016 w<br>Fair<br>Fair | US dolla<br>during<br>- 2016,<br>ere as<br>r Value             | ar time depos<br>the year, bas<br>follows:<br><u>Measurement</u><br>Level 2<br>270,054<br><u>Measurement</u><br>Level 2            | its.<br>sed on the p<br>ts<br>Level         | 3  |
| arameters, ADB seel<br>he Investment Author<br>Wi investments held a<br>fhe annualized rate o<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME<br>(S thousand)<br>31 December 2017<br>Assets<br>Investments<br>Time deposits<br>31 December 2016<br>Assets  | ity appr<br>s of 31 I<br>f return<br>and end                  | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem<br>Total<br>270.054                     | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1<br>S<br>Level 1      | ere in l<br>s held (<br>0.47%)<br>2016 w<br>Fair<br>Fair | US dolla<br>during<br>- 2016<br>r Value                        | ar time depos<br>the year, ba:<br>),<br>follows:<br><u>Measurement<br/>Level 2</u><br>270,054<br>Measuremen                        | its.<br>sed on the p<br>ts<br>Level         | 3  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME<br>(\$ thousand)<br><u>31 December 2017</u><br>Assets<br>Investments<br>Time deposits<br><u>31 December 2016</u><br>Assets<br>Investments<br>Time deposits<br>ADB maintains docu | s of 31 l<br>f return<br>and end<br>ENTS as<br>s<br>mented    | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem<br>Total<br>270.054<br>Total<br>277.423 | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1<br>S<br>Level 1<br>S | ere in l<br>s held (<br>0.47%)<br>2016 w<br>Fair<br>Fair | US dolla<br>during<br>- 2016<br>r Value<br>\$<br>r Value<br>\$ | ar time depos<br>the year, bas<br>follows:<br><u>Measurement</u><br>Level 2<br>270,054<br><u>Measurement</u><br>Level 2<br>277,423 | ts<br>Level<br>S<br>Level<br>S              | 3  |
| arameters, ADB seel<br>he Investment Author<br>II investments held a<br>The annualized rate o<br>held at the beginning<br>Fair Value Disclosure<br>The FV of INVESTME<br>(\$ thousand)<br><u>31 December 2017</u><br>Assets<br>Investments<br>Time deposits<br>Investments<br>Time deposits  | s of 31 l<br>f return<br>and end<br>ENTS as<br>s<br>mented    | oved by the B<br>December 20<br>on the avera-<br>of each mon<br>of 31 Decem<br>Total<br>270.054<br>Total<br>277.423 | oard of Directo<br>17 and 2016 w<br>ge investments<br>th was 1.10% of<br>ber 2017 and<br>Level 1<br>S<br>Level 1<br>S | ere in l<br>s held (<br>0.47%)<br>2016 w<br>Fair<br>Fair | US dolla<br>during<br>- 2016<br>r Value<br>\$<br>r Value<br>\$ | ar time depos<br>the year, bas<br>follows:<br><u>Measurement</u><br>Level 2<br>270,054<br><u>Measurement</u><br>Level 2<br>277,423 | ts<br>Level<br>S<br>Level<br>S              | 3  |



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As of 31 December 2017 and 2016, these balances were as follows:

|   | 2017          | 2016          |
|---|---------------|---------------|
| Uncommitted balances  | \$<br>124,383 | \$<br>109,762 |
| PRA and TA projects/programs approved by Japan<br>and ADB but not yet effective | (11,500)      | (22,800)      |
| PRA and TA projects/programs approved by Japan<br>but not yet effective         | (7,250)       | (21,850)      |
| Uncommitted balances available for new commitments                              | \$<br>105,633 | \$<br>65,112  |

#### NOTE H-OTHER FAIR VALUE DISCLOSURES

As of 31 December 2017 and 2016, JFPR has no assets or liabilities measured at FV on a non-recurring basis. See Notes C and F for discussions relating to investments and undisbursed PRA and TA, respectively. In all other cases, the carrying amounts of JFPR's assets and liabilities are considered to approximate FV.

#### NOTE I-SUBSEQUENT EVENTS

JFPR has evaluated subsequent events after 31 December 2017 through 17 May 2018, the date these financial statements are available for issuance. On 17 January 2018, JFPR received its additional contribution from the Government of Japan amounting to ¥2,849,000,000 (equivalent to \$25,593,000).

# APPENDIX 2 Progress of Implementation of Japan Fund for Poverty Reduction Grant and Technical Assistance Projects, 2008–2017

|            |  | Amount       |              | Status of<br>Implementat |              |   |   | na |
|------------|--|--------------|--------------|--------------------------|--------------|---|---|----|
| JFPR No.   | Title  | (\$ million) | ADB Approval | A                        |              |   | D |    |
| GRANTS     |  |              |              |                          |              |   |   |    |
| Afghanista | ın   |              |              |                          |              |   |   |    |
| 9128       | Development of Mini Hydropower Plants in Badakhshan and<br>Bamyan Provinces        | 12.00        | 28 Nov 2008  | V                        |              |   |   |    |
| 9165       | Community-Based Irrigation Rehabilitation and Development                          | 10.00        | 6 Jul 2012   | $\square$                |              |   |   |    |
| 9167       | Enhanced Agricultural Value Chains for Sustainable Livelihoods                     | 18.50        | 19 Sep 2012  | $\checkmark$             |              |   |   |    |
|            | Subtotal   | 40.50        |              |                          |              |   |   |    |
| Banglades  | h  |              |              |                          |              |   |   |    |
| 9129       | Developing Inclusive Insurance Sector  | 2.00         | 27 Jan 2009  | V                        |              |   |   |    |
| 9153       | Institutional Support for Migrant Workers' Remittances                             | 2.00         | 18 Jan 2011  | V                        |              |   |   |    |
| 9172       | Pilot Project on Weather Index-Based Crop Insurance                                | 2.00         | 27 Mar 2013  |                          | $\checkmark$ |   |   |    |
| 9190       | Bangladesh Power System Enhancement and<br>Efficiency Improvement                  | 2.00         | 29 Mar 2017  |                          |              | V |   |    |
|            | Subtotal   | 8.00         |              |                          |              |   |   |    |
| Bhutan     |  |              |              |                          |              |   |   |    |
| 9146       | Farm Roads to Support Poor Farmers' Livelihoods                                    | 3.00         | 14 Jul 2010  | $\checkmark$             |              |   |   |    |
| 9149       | Upgrading Schools and Integrated Disaster Education Project                        | 3.00         | 12 Aug 2010  | $\checkmark$             |              |   |   |    |
| 9155       | Advancing Economic Opportunities of Women and Girls                                | 1.95         | 4 Feb 2011   | $\checkmark$             |              |   |   |    |
|            | Subtotal   | 7.95         |              |                          |              |   |   |    |
| Cambodia   |  |              |              |                          |              |   |   |    |
| 9133       | Piloting the Post-Harvest Technology and Skills Bridging<br>Program for Rural Poor | 2.00         | 20 Apr 2009  | V                        |              |   |   |    |
| 9156       | Improving Market Access for the Poor in Central Cambodia                           | 1.90         | 16 Feb 2011  | Ø                        |              |   |   |    |
| 9178       | Community-Based Disaster Risk Reduction  | 2.50         | 3 Oct 2014   |                          | $\checkmark$ |   |   |    |
|            | Subtotal   | 6.40         |              |                          |              |   |   |    |
|            |  |              |              |                          |              |   |   |    |

| JFPR No.    | Title  | <b>Amount</b><br>(\$ million) | ADB Approval | Status of<br>Implementa<br>A B C I |              |           | tatio      |   |
|-------------|--|-------------------------------|--------------|------------------------------------|--------------|-----------|------------|---|
| India       | itte   | (\$ minori)                   | APPAppioval  | ^                                  | U            | C         | U          | - |
| 9134        | Capacity Building and Livelihood Enhancement of Poor<br>Water Users                    | 2.00                          | 19 Jun 2009  | Ø                                  |              |           |            |   |
| 9145        | Supporting Microentrepreneurship for Women's Empowerment                               | 3.00                          | 25 May 2010  |                                    | V            |           |            |   |
| 9147        | Improving Small Farmers' Access to Market in Bihar<br>and Maharashtra                  | 3.00                          | 30 Jul 2010  |                                    | V            |           |            |   |
| 9168        | Livelihood Improvement for River Erosion Victims in Assam                              | 2.50                          | 5 Oct 2012   |                                    | $\checkmark$ |           |            |   |
|             | Subtotal   | 10.50                         |              |                                    |              |           |            |   |
| Indonesia   |  |                               |              |                                    |              |           |            |   |
| 9132        | Rice Fortification for the Poor  | 2.00                          | 20 Mar 2009  | V                                  |              |           |            |   |
|             | Subtotal   | 2.00                          |              |                                    |              |           |            |   |
| Kyrgyz Rep  | public   |                               |              |                                    |              |           |            |   |
| 9170        | Women's Entrepreneurship Development   | 1.50                          | 14 Jan 2013  | $\checkmark$                       |              |           |            |   |
|             | Subtotal   | 1.50                          |              |                                    |              |           |            |   |
| Lao People  | 's Democratic Republic   |                               |              |                                    |              |           |            |   |
| 9117        | Alternative Livelihood for Upland Ethnic Groups<br>in Houaphanh Province               | 1.82                          | 13 Feb 2008  | V                                  |              |           |            |   |
| 9137        | Developing Model Healthy Villages in Northern Lao People's<br>Democratic Republic      | 3.00                          | 14 Aug 2009  | Ø                                  |              |           |            |   |
|             | Subtotal   | 4.82                          |              |                                    |              |           |            |   |
| Marshall Is | ilands   |                               |              |                                    |              |           |            |   |
| 9148        | Improved Energy Supply for Poor Households   | 1.76                          | 6 Aug 2010   | V                                  |              |           |            |   |
|             | Subtotal   | 1.76                          |              |                                    |              |           |            |   |
| Micronesia  | a, Federated States of   |                               |              |                                    |              |           |            |   |
| 9122        | Weno Water Supply Well Remediation   | 0.98                          | 17 Jul 2008  | V                                  |              |           |            |   |
|             | Subtotal   | 0.98                          |              |                                    |              |           |            |   |
| Mongolia    |  |                               |              |                                    |              |           |            |   |
| 9121        | Community-Based Local Road Upgrading and Maintenance in the Western Region of Mongolia | 2.00                          | 10 Jul 2008  | V                                  |              |           |            |   |
| 9124        | Water Point and Extension Station Establishment for Poor<br>Herding Families           | 2.00                          | 30 Jul 2008  | Ø                                  |              |           |            |   |
| 9125        | Poverty Reduction through Community-Based Natural<br>Resource Management               | 2.00                          | 5 Aug 2008   | V                                  |              |           |            |   |
| 9127        | Energy Conservation and Emissions Reduction from<br>Poor Households                    | 2.00                          | 23 Sep 2008  | Ø                                  |              |           |            |   |
| 9131        | Reducing Persistent Chronic Malnutrition in Children<br>in Mongolia                    | 2.00                          | 16 Mar 2009  | V                                  |              |           |            |   |
| 9136        | Protecting the Health Status of the Poor during the<br>Financial Crisis                | 3.00                          | 30 Jul 2009  | Ø                                  |              |           |            |   |
| 9138        | Early Childhood Education for Rural, Nomadic, and<br>Migrant Children                  | 2.89                          | 28 Aug 2009  | <b>I</b>                           | □<br>contir  | □<br>nued | D<br>on ne |   |

| JFPR No. | Title   | <b>Amount</b><br>(\$ million) | ADB Approval |              | pler         | atus<br>nen <sup>-</sup><br>C | tatio     | onª<br>E     |
|----------|---|-------------------------------|--------------|--------------|--------------|-------------------------------|-----------|--------------|
| 9139     | Demonstration Project for Improved Electricity Services to the<br>Low-Income Communities in Rural Areas | 2.40                          | 9 Sep 2009   | Ø            |              |                               |           |              |
| 9152     | Promoting Inclusive Financial Services for the Poor   | 2.50                          | 17 Dec 2010  | V            |              |                               |           |              |
| 9164     | Establishment of Climate-Resilient Rural Livelihoods  | 2.50                          | 8 Jun 2012   | $\checkmark$ |              |                               |           |              |
| 9182     | Improving School Dormitory Environment for Primary Students in Western Region                           | 3.00                          | 26 Nov 2015  |              | Ø            |                               |           |              |
| 9183     | Integrated Livelihoods Improvement and Sustainable Tourism in<br>Khuvsgul Lake National Park            | 3.00                          | 7 Dec 2015   |              | V            |                               |           |              |
| 9187     | Strengthening Community Resilience to Dzud and Forest and Steppe Fires                                  | 3.00                          | 14 Sep 2016  |              | Ø            |                               |           |              |
| 9189     | Managing Soil Pollution in Ger Areas through Improved<br>On-Site Sanitation                             | 2.80                          | 10 Nov 2016  |              |              | V                             |           |              |
| 9191     | Promoting Employment Opportunities for People with Disabilities   | 2.00                          | 28 Nov 2017  |              |              |                               | V         |              |
| 9192     | Community Vegetable Farming for Livelihood Improvement  | 3.00                          | 4 Dec 2017   |              |              |                               | $\square$ |              |
|          | Subtotal  | 40.09                         |              |              |              |                               |           |              |
| Myanmar  |   |                               |              |              |              |                               |           |              |
| 9174     | Enhancing Rural Livelihoods and Incomes   | 12.00                         | 11 Dec 2013  |              | $\checkmark$ |                               |           |              |
| 9176     | Greater Mekong Subregion Capacity Building for<br>HIV/AIDS Prevention                                   | 10.00                         | 11 Dec 2013  |              | Ø            |                               |           |              |
| 9177     | Pro-Poor Community Infrastructure and Basic Services  | 4.00                          | 27 Feb 2014  |              | $\checkmark$ |                               |           |              |
| 9184     | Economic Empowerment of the Poor and Women in the East-<br>West Economic Corridor                       | 3.00                          | 15 Dec 2015  |              | Ø            |                               |           |              |
| 9185     | Emergency Support for Chin State Livelihoods Restoration  | 10.00                         | 22 Apr 2016  |              | $\checkmark$ |                               |           |              |
|          | Subtotal  | 39.00                         |              |              |              |                               |           |              |
| Nepal    |   |                               |              |              |              |                               |           |              |
| 9135     | Establishing Women and Children Service Centers   | 0.75                          | 3 Jul 2009   | $\checkmark$ |              |                               |           |              |
| 9141     | Capacity Building for the Promotion of Legal Identity Among the Poor in Nepal                           | 2.00                          | 12 Oct 2009  | Ø            |              |                               |           |              |
| 9144     | Flour Fortification in Chakki Mills   | 1.80                          | 9 Dec 2009   |              |              |                               |           | $\checkmark$ |
| 9157     | Reducing Child Malnutrition through Social Protection   | 2.00                          | 28 Feb 2011  | V            |              |                               |           |              |
| 9159     | Support for Targeted and Sustainable Development Programs<br>for Highly Marginalized Groups             | 2.70                          | 30 Mar 2011  | Ø            |              |                               |           |              |
| 9180     | Disaster Risk Reduction and Livelihood Restoration for Earthquake-Affected Communities                  | 15.00                         | 7 Oct 2015   |              | V            |                               |           |              |
|          | Subtotal  | 24.25                         |              |              |              |                               |           |              |
|          |   |                               |              |              | conti        | nuad                          | 00.00     | ext nad      |

|             |   | Amount       |              | Status<br>Implement<br>A B C |              |              | mentatio |   |  |  |
|-------------|---|--------------|--------------|------------------------------|--------------|--------------|----------|---|--|--|
| JFPR No.    | Title   | (\$ million) | ADB Approval | Α                            | В            | С            | D        | E |  |  |
| Papua Nev   | v Guinea  |              |              |                              |              |              |          |   |  |  |
| 9130        | Extending the Socioeconomic Benefits of an Improved Road<br>Network to Roadside Communities                         | 2.00         | 2 Mar 2009   | V                            |              |              |          |   |  |  |
| 9163        | Improved Energy Access for Rural Communities  | 2.50         | 19 Apr 2012  |                              | V            |              |          |   |  |  |
|             | Subtotal  | 4.50         |              |                              |              |              |          |   |  |  |
| Philippines | 5   |              |              |                              |              |              |          |   |  |  |
| 9118        | Developing Microinsurance Project   | 1.00         | 15 Feb 2008  | $\checkmark$                 |              |              |          |   |  |  |
| 9161        | Enhancing Access to Quality Early Childhood Education<br>Services for Children in Poor Communities                  | 1.50         | 20 Feb 2012  | V                            |              |              |          |   |  |  |
| 9162        | Promoting Partnerships and Innovation in Poor<br>and Underserved Communities  | 1.50         | 9 Apr 2012   | Ø                            |              |              |          |   |  |  |
| 9175        | Emergency Assistance and Early Recovery for Poor<br>Municipalities Affected by Typhoon Yolanda                      | 20.00        | 13 Dec 2013  |                              | Ø            |              |          |   |  |  |
|             | Subtotal  | 24.00        |              |                              |              |              |          |   |  |  |
| Samoa       |   |              |              |                              |              |              |          |   |  |  |
| 9166        | Community Sanitation  | 2.00         | 31 Jul 2012  | V                            |              |              |          |   |  |  |
|             | Subtotal  | 2.00         |              |                              |              |              |          |   |  |  |
| Sri Lanka   |   |              |              |                              |              |              |          |   |  |  |
| 9116        | Improvement of Rural Access Roads and Livelihood<br>Development for the Poor  | 2.00         | 21 Jan 2008  | V                            |              |              |          | ٢ |  |  |
| 9143        | Improving Connectivity to Support Livelihoods<br>and Gender Equality  | 3.00         | 14 Dec 2009  | Ø                            |              |              |          |   |  |  |
| 9150        | Post-Conflict Emergency Assistance for Livelihood Restoration of Resettled Internally Displaced People in the North | 2.50         | 19 Aug 2010  | V                            |              |              |          | C |  |  |
| 9154        | Improving Community-Based Rural Water Supply and<br>Sanitation in Post-Conflict Areas of Jaffna and Kilinochchi     | 2.00         | 4 Feb 2011   | V                            |              |              |          |   |  |  |
| 9186        | Supporting Electricity Supply Reliability Improvement   | 2.00         | 26 Jul 2016  |                              |              | $\checkmark$ |          | C |  |  |
|             | Subtotal  | 11.50        |              |                              |              |              |          |   |  |  |
| Tajikistan  |   |              |              |                              |              |              |          |   |  |  |
| 9126        | Community Participatory Flood Management  | 3.00         | 8 Sep 2008   | $\checkmark$                 |              |              |          | Ľ |  |  |
| 9171        | Improved Maternal and Child Health through Connectivity   | 2.50         | 7 Mar 2013   | V                            |              |              |          | C |  |  |
| 9188        | Water Resources Management in Pyanj River Basin   | 3.00         | 28 Sep 2016  |                              | $\checkmark$ |              |          | C |  |  |
|             | Subtotal  | 8.50         |              |                              |              |              |          |   |  |  |
| Thailand    |   |              |              |                              |              |              |          |   |  |  |
| 9179        | Community-Based Flood Risk Management and Disaster<br>Response in the Chao Phraya Basin                             | 2.00         | 22 Oct 2014  |                              | Ø            |              |          |   |  |  |
|             | Subtotal  | 2.00         |              |                              |              |              |          |   |  |  |
| Timor-Les   | te  |              |              |                              |              |              |          |   |  |  |
| 9142        | Our Roads, Our Future—Supporting Local Governance and<br>Community-Based Infrastructure Works                       | 3.00         | 20 Nov 2009  | V                            |              |              |          |   |  |  |
|             |   |              |              |                              |              |              |          |   |  |  |

| JFPR No. | Title   | <b>Amount</b><br>(\$ million) | ADB Approval |              | pler | atus<br>nen <sup>-</sup><br>C | tatio |  |
|----------|---|-------------------------------|--------------|--------------|------|-------------------------------|-------|--|
| Vanuatu  |   |                               |              |              |      |                               |       |  |
| 9181     | Cyclone Pam School Reconstruction   | 5.00                          | 16 Nov 2015  |              | V    |                               |       |  |
|          | Subtotal  | 5.00                          |              |              |      |                               |       |  |
| Viet Nam |   |                               |              |              |      |                               |       |  |
| 9119     | Community-Based Early Childhood Care and Development  | 1.90                          | 19 Feb 2008  | V            |      |                               |       |  |
| 9120     | Livelihood Improvement of Vulnerable Ethnic Minority<br>Communities Affected by the Song Bung 4 Hydropower Project<br>in Quang Nam Province | 2.00                          | 26 Jun 2008  | Ø            |      |                               |       |  |
| 9123     | Demand-Driven Skills Training for Poverty Reduction in the Cuu<br>Long (Mekong) River Delta   | 1.30                          | 18 Jul 2008  | V            |      |                               |       |  |
| 9140     | Formalizing Microfinance Institutions   | 1.50                          | 5 Oct 2009   | $\checkmark$ |      |                               |       |  |
|          | Subtotal  | 6.70                          |              |              |      |                               |       |  |
| Regional |   |                               |              |              |      |                               |       |  |
| 9151     | Social Protection of the Vulnerable in the Pacific (Cook Islands,<br>Marshall Islands, and Tonga)   | 3.00                          | 13 Sep 2010  | Ø            |      |                               |       |  |
| 9158     | Improving Gender-Inclusive Access to Clean and Renewable<br>Energy in Bhutan, Nepal, and Sri Lanka  | 3.00                          | 18 Mar 2011  | V            |      |                               |       |  |
| 9160     | Developing Sustainable Alternative Livelihoods in Coastal<br>Fishing Communities in the Coral Triangle: Indonesia and<br>the Philippines    | 2.00                          | 2 Nov 2011   |              | V    |                               |       |  |
| 9173     | Greater Mekong Subregion: Livelihood Support<br>for Corridor Towns  | 2.50                          | 21 May 2013  |              | V    |                               |       |  |
|          | Subtotal  | 10.50                         |              |              |      |                               |       |  |
|          | Total Grants (2008-2017)  | 265.45                        |              |              |      |                               |       |  |

#### **TECHNICAL ASSISTANCE**

| Afghanist | an   |      |             |              |              |   |  |
|-----------|--|------|-------------|--------------|--------------|---|--|
| 7637      | Power Sector Master Plan   | 1.50 | 6 Nov 2010  | $\checkmark$ |              |   |  |
| 9273      | Arghandab Integrated Water Resources Development<br>Investment Program | 2.00 | 8 Dec 2016  |              |              | Ø |  |
|           | Subtotal   | 3.50 |             |              |              |   |  |
| Armenia   |  |      |             |              |              |   |  |
| 8875      | Solid Waste Management Solutions for Remote and Small Communities      | 0.55 | 28 Jan 2015 | Ø            |              |   |  |
| 9254      | Second Water Supply and Sanitation Sector                              | 2.00 | 5 Dec 2016  |              | $\checkmark$ |   |  |
|           | Subtotal   | 2.55 |             |              |              |   |  |
|           |  |      |             |              |              |   |  |

|           |   | Amount       |              | Status o<br>Implementa<br>I A B C |              |   | tatio |   |
|-----------|---|--------------|--------------|-----------------------------------|--------------|---|-------|---|
| JFPR No.  | Title   | (\$ million) | ADB Approval | Α                                 | В            | С | D     | Ε |
| Banglades | h   |              |              |                                   |              |   |       |   |
| 7720      | Support to Local Government Engineering Department<br>in Institutionalizing Women's Benefits from Rural<br>Infrastructure Initiatives | 0.50         | 3 Dec 2010   | Ø                                 |              |   |       |   |
| 7890      | Strengthening the Resilience of the Urban Water Supply,<br>Drainage, and Sanitation to Climate Change in Coastal Towns                | 0.70         | 18 Oct 2011  | Ø                                 |              |   |       |   |
| 7979      | Strategic Master Plan for Chittagong Port   | 1.00         | 14 Dec 2011  |                                   | $\checkmark$ |   |       | C |
| 7989      | Skills for Employment   | 0.70         | 14 Dec 2011  | $\checkmark$                      |              |   |       | C |
| 8054      | Main River Flood and Bank Erosion Risk Management Program   | 1.20         | 21 Feb 2012  | $\checkmark$                      |              |   |       | C |
| 8072      | Transit-Oriented Development and Improved Traffic<br>Management in Gazipur City Corporation   | 1.00         | 17 Apr 2012  | V                                 |              |   |       |   |
| 8128      | Coastal Towns Infrastructure Improvement Project  | 0.90         | 6 Aug 2012   | Ø                                 |              |   |       | C |
| 8144      | Capacity Building for Disaster Risk Finance   | 0.50         | 28 Aug 2012  | $\checkmark$                      |              |   |       | Ľ |
| 8221      | Institutional Strengthening of the Roads<br>and Highways Department   | 1.50         | 22 Nov 2012  | V                                 |              |   |       |   |
| 8228      | Enhancing Efficiency of the Capital Market  | 0.75         | 28 Nov 2012  | $\checkmark$                      |              |   |       | ۵ |
| 8436      | Supporting Participation in the South Asia Subregional<br>Economic Cooperation Trade Facilitation Program                             | 1.50         | 20 Aug 2013  | V                                 |              |   |       |   |
| 8803      | Strengthening Monitoring and Enforcement in the Meghna River for Dhaka's Sustainable Water Supply                                     | 1.00         | 12 Dec 2014  |                                   | Ø            |   |       |   |
| 8956      | Capacity Building of Management in Education<br>and Skills Programs   | 1.50         | 18 Sep 2015  |                                   | V            |   |       |   |
| 9068      | Strengthening Capacities of Small and Medium-Sized Enterprise<br>Stakeholders to Access Bank Financing and Services                   | 2.00         | 19 Jan 2016  |                                   |              | V |       |   |
| 9275      | Supporting Fourth Primary Education Development Program   | 0.80         | 13 Dec 2016  |                                   | V            |   |       | C |
|           | Subtotal  | 15.55        |              |                                   |              |   |       |   |
| Bhutan    |   |              |              |                                   |              |   |       |   |
| 7887      | Green Power Development Project II  | 1.00         | 10 Oct 2011  | Ø                                 |              |   |       | C |
| 8076      | Strengthening Royal Monetary Authority's Regulatory Capacity for Nonbank Financial Institutions                                       | 0.53         | 11 May 2012  | Ø                                 |              |   |       |   |
| 8437      | Supporting Participation in the South Asia Subregional<br>Economic Cooperation Trade Facilitation Program                             | 1.50         | 20 Aug 2013  | Ø                                 |              |   |       | C |
| 8623      | Adapting to Climate Change through Integrated Water<br>Resources Management   | 1.50         | 28 Feb 2014  | Ø                                 |              |   |       |   |
| 8712      | Institutional Strengthening for Skills Development  | 0.75         | 1 Sep 2014   | Ø                                 |              |   |       | C |
| 9005      | South Asia Subregional Economic Cooperation Green Power<br>Investment Program   | 1.50         | 3 Dec 2015   |                                   | Ø            |   |       | C |
| 9016      | Decentralized Coordination and Partnerships for Gender<br>Equality Results  | 1.50         | 9 Dec 2015   |                                   | V            |   |       |   |
|           |   |              |              |                                   |              |   |       |   |

|            |   | Amount       |              | Status<br>Implemen |              |   | tatio |   |
|------------|---|--------------|--------------|--------------------|--------------|---|-------|---|
| JFPR No.   | Title   | (\$ million) | ADB Approval | Α                  | В            | С | D     | Е |
| Cambodia   |   |              |              |                    |              |   |       |   |
| 8121       | Capacity Development for Urban Management   | 0.70         | 18 Jul 2012  | $\checkmark$       |              |   |       |   |
| 8188       | Country Systems in Procurement and Financial Management   | 1.00         | 4 Oct 2012   | $\checkmark$       |              |   |       |   |
| 8669       | Strengthening Coordination for Management of Disasters  | 2.00         | 17 Jun 2014  |                    | V            |   |       |   |
| 8773       | Capacity Development for Public-Private Partnerships  | 1.00         | 27 Nov 2014  |                    | V            |   |       |   |
| 8942       | Strengthening Capacity Development for National<br>Skills Development   | 1.00         | 13 Aug 2015  | Ø                  |              |   |       |   |
| 9182       | Second Rural Water Supply and Sanitation Sector—<br>Additional Financing  | 2.00         | 22 Sep 2016  |                    | Ø            |   |       |   |
| 9300       | Institutional Capacity Building in the Road Sector  | 1.50         | 24 Feb 2017  |                    | $\checkmark$ |   |       |   |
| 9315       | Strengthening Capacity for Improved Implementation of<br>Externally Funded Projects in Cambodia   | 1.40         | 8 May 2017   |                    |              | V |       |   |
|            | Subtotal  | 10.60        |              |                    |              |   |       |   |
| Cook Islan | ds  |              |              |                    |              |   |       |   |
| 7646       | Public Finance Management and Public Sector<br>Performance Review   | 0.30         | 12 Nov 2010  | V                  |              |   |       |   |
| 8439       | Renewable Energy  | 0.50         | 4 Sep 2013   | $\checkmark$       |              |   |       |   |
|            | Subtotal  | 0.80         |              |                    |              |   |       |   |
| India      |   |              |              |                    |              |   |       |   |
| 7625       | Deepening Capacity Building for Mainstreaming<br>Public-Private Partnerships  | 2.00         | 22 Oct 2010  | V                  |              |   |       |   |
| 7749       | Capacity Development for Project Management of<br>Infrastructure Development for Rural Livelihood Enhancement                             | 1.00         | 29 Nov 2010  | V                  |              |   |       |   |
| 7771       | Himachal Pradesh Clean Energy Transmission<br>Investment Program  | 0.50         | 11 Jan 2011  | V                  |              |   |       |   |
| 7808       | Development of the International Center for Application of Solar Energy Technologies  | 2.00         | 17 May 2011  | V                  |              |   |       |   |
| 7838       | Capacity Building for North Eastern State Roads Sector  | 1.20         | 21 Jul 2011  | $\checkmark$       |              |   |       |   |
| 7947       | Introducing Best Practices for Septage Management   | 0.70         | 2 Dec 2011   | $\checkmark$       |              |   |       |   |
| 8110       | Institutional Development for Rural Roads Asset Management  | 1.30         | 12 Jul 2012  | $\checkmark$       |              |   |       |   |
| 8279       | Preparing the Bond Guarantee Fund for India   | 0.80         | 17 Dec 2012  | $\checkmark$       |              |   |       |   |
| 8468       | Capacity Building for Supporting Human Capital Development in Meghalaya   | 2.00         | 27 Sep 2013  |                    | V            |   |       |   |
| 8626       | Capacity Building of the National Skill Development Agency  | 1.50         | 7 Mar 2014   | $\checkmark$       |              |   |       |   |
| 8760       | Capacity Building for the Additional Skill Acquisition Program  | 1.50         | 19 Nov 2014  |                    | V            |   |       |   |
| 8899       | Strengthening Capacity of the National Urban Health Mission   | 2.00         | 28 May 2015  |                    | $\checkmark$ |   |       |   |
| 8949       | Supporting the Preparation and Implementation of the<br>Comprehensive Integrated Master Plan for the Vizag–Chennai<br>Industrial Corridor | 2.00         | 3 Sep 2015   |                    | V            |   |       |   |

|            |   | Amount       |              | Status of<br>Implementat |   |   | tatic        |   |
|------------|---|--------------|--------------|--------------------------|---|---|--------------|---|
| JFPR No.   | Title   | (\$ million) | ADB Approval | A                        | В | С | D            | E |
| 9031       | Supporting Rajasthan's Productive Clusters in the Delhi–<br>Mumbai Industrial Corridor                              | 1.00         | 9 Dec 2015   |                          | V |   |              |   |
| 9330       | Odisha Skill Development  | 2.00         | 21 Jun 2017  |                          |   |   | $\checkmark$ |   |
|            | Subtotal  | 21.50        |              |                          |   |   |              |   |
| Indonesia  |   |              |              |                          |   |   |              |   |
| 7653       | Strengthening National Public Procurement Processes   | 1.00         | 19 Nov 2010  | $\checkmark$             |   |   |              |   |
| 7729       | Capacity Development Assistance for<br>Public-Private Partnerships  | 0.50         | 10 Dec 2010  | Ø                        |   |   |              |   |
| 7768       | Institutional Strengthening for the Water Resources Sector  | 0.50         | 14 Dec 2010  | V                        |   |   |              |   |
| 7843       | Strengthening Sanitation Planning and Efficiency Improvement  | 1.00         | 5 Aug 2011   | V                        |   |   |              |   |
| 7849       | Water Resources and River Basin Management  | 1.80         | 18 Aug 2011  | V                        |   |   |              |   |
| 7871       | Integrated Citarum Water Resources Management Investment<br>Program Periodic Financing Request 2                    | 1.50         | 23 Sep 2011  | Ø                        |   |   |              |   |
| 7909       | Implementing Effective Climate Change Adaptation Policy   | 0.70         | 8 Nov 2011   | $\checkmark$             |   |   |              |   |
| 7993       | Metropolitan Sanitation Management and Health Project II  | 1.00         | 13 Dec 2011  | $\checkmark$             |   |   |              |   |
| 8045       | Improving Domestic Connectivity   | 0.50         | 12 Dec 2011  | $\checkmark$             |   |   |              |   |
| 8057       | Local Government Finance and Governance Reform  | 0.80         | 20 Feb 2012  | $\checkmark$             |   |   |              |   |
| 8202       | Fiscal Aspect of Social Security Reform   | 0.80         | 11 Oct 2012  | $\checkmark$             |   |   |              |   |
| 8224       | Improving Access to Finance in Aceh and North Sumatra   | 0.80         | 8 Nov 2012   | $\checkmark$             |   |   |              |   |
| 8326       | Enhancing Financial Sector Governance, Risk Management,<br>and Depth  | 1.00         | 24 Jan 2013  | Ø                        |   |   |              |   |
| 9391       | Leveraging Information and Communication Technology for<br>Irrigated Agricultural Information                       | 2.00         | 27 Sep 2017  |                          |   | V |              |   |
|            | Subtotal  | 13.90        |              |                          |   |   |              |   |
| Kiribati   |   |              |              |                          |   |   |              |   |
| 8478       | Enhancing Economic Competitiveness through State-Owned<br>Enterprise Reform   | 0.80         | 8 Oct 2013   |                          | V |   |              |   |
|            | Subtotal  | 0.80         |              |                          |   |   |              |   |
| Kyrgyz Rep | public  |              |              |                          |   |   |              |   |
| 8688       | Strengthening the Enabling Environment for<br>Public-Private Partnerships   | 1.00         | 21 Jul 2014  | V                        |   |   |              |   |
| 9390       | Climate Resilience and Disaster Risk Reduction in Water<br>Resources Management                                     | 1.10         | 27 Sep 2017  |                          |   | V |              |   |
|            | Subtotal  | 2.10         |              |                          |   |   |              |   |
| Lao People | e's Democratic Republic   |              |              |                          |   |   |              |   |
| 7612       | Support for Post–Private Sector and Small and Medium-Sized<br>Enterprises Development Program Partnership Framework | 1.00         | 27 Sep 2010  | V                        |   |   |              |   |
| 7624       | Capacity Strengthening for Gender Mainstreaming in the Agriculture Sector   | 0.48         | 22 Oct 2010  | V                        |   |   |              |   |
|            |   |              |              |                          |   |   |              |   |

| JFPR No.   | Title  | <b>Amount</b><br>(\$ million) | ADB Approval | Status<br>Implement<br>I A B C |              |   | tatio | n <sup>a</sup><br>E |
|------------|--|-------------------------------|--------------|--------------------------------|--------------|---|-------|---------------------|
| 7728       | Rural Access Improvement Project Along the East–West<br>Economic Corridor          | 1.20                          | 14 Dec 2010  | Ø                              |              |   |       |                     |
| 7866       | Renewable Energy Development in Remote Communities                                 | 1.00                          | 9 Sep 2011   | V                              |              |   |       |                     |
| 7964       | Vientiane Sustainable Urban Transport  | 0.70                          | 12 Dec 2011  | V                              |              |   |       |                     |
| 8086       | Supporting Decentralized Rural Infrastructure Development                          | 1.00                          | 29 May 2012  | $\checkmark$                   |              |   |       |                     |
| 8848       | Strengthening Access to Finance for Micro, Small, and Medium-<br>Sized Enterprises | 1.50                          | 17 Dec 2014  | V                              |              |   |       |                     |
| 9115       | Strengthening Capacity to Develop the Employment<br>Service System                 | 1.50                          | 13 May 2016  |                                | V            |   |       |                     |
| 9190       | Strengthening Capacity for Health Sector Governance Reforms                        | 2.00                          | 29 Sep 2016  |                                | $\checkmark$ |   |       |                     |
| 9323       | Sustainable Rural Infrastructure and Watershed<br>Management Sector                | 1.50                          | 31 May 2017  |                                |              | V |       |                     |
|            | Subtotal   | 11.88                         |              |                                |              |   |       |                     |
| Maldives   |  |                               |              |                                |              |   |       |                     |
| 8525       | Enhancing Tax Administration Capacity  | 0.85                          | 4 Dec 2013   | $\checkmark$                   |              |   |       |                     |
|            | Subtotal   | 0.85                          |              |                                |              |   |       |                     |
| Micronesia | a, Federated States of   |                               |              |                                |              |   |       |                     |
| 7927       | Strengthening Infrastructure Planning and Implementation                           | 0.70                          | 23 Nov 2011  | $\checkmark$                   |              |   |       |                     |
| 8143       | Pohnpei Port Development Project   | 0.60                          | 23 Aug 2012  | V                              |              |   |       |                     |
|            | Subtotal   | 1.30                          |              |                                |              |   |       |                     |
| Mongolia   |  |                               |              |                                |              |   |       |                     |
| 7571       | Reforming Higher Education for a Knowledge Society                                 | 0.40                          | 4 Aug 2010   | V                              |              |   |       |                     |
| 7591       | Ulaanbaatar Water and Sanitation Services<br>and Planning Improvement              | 0.60                          | 3 Sep 2010   | Ø                              |              |   |       |                     |
| 7619       | Updating the Energy Sector Development Plan  | 1.00                          | 19 Oct 2010  | $\checkmark$                   |              |   |       |                     |
| 7844       | Road Sector Capacity Development   | 2.00                          | 11 Aug 2011  | $\checkmark$                   |              |   |       |                     |
| 7882       | Fifth Health Sector Development  | 0.70                          | 7 Oct 2011   | $\checkmark$                   |              |   |       |                     |
| 7970       | Ulaanbaatar Urban Services and Ger Areas Development<br>Investment Program         | 1.50                          | 13 Dec 2011  | V                              |              |   |       |                     |
| 8080       | Logistics Capacity Development   | 0.90                          | 22 May 2012  | $\checkmark$                   |              |   |       |                     |
| 8212       | Ulaanbaatar Urban Transport Capacity Development                                   | 1.00                          | 8 Nov 2012   | V                              |              |   |       |                     |
| 8241       | Promoting Inclusive Growth   | 1.00                          | 6 Dec 2012   | V                              |              |   |       |                     |
| 8299       | Reforms in Technical and Vocational Education and<br>Training in Mongolia          | 1.00                          | 19 Dec 2012  | V                              |              |   |       |                     |
| 8466       | Strengthening the Health Insurance System  | 1.50                          | 25 Sep 2013  | V                              |              |   |       |                     |
| 8467       | Ulaanbaatar Urban Planning Improvement   | 1.50                          | 1 Oct 2013   | V                              |              |   |       |                     |
| 8560       | Tuul River Improvement   | 1.00                          | 13 Dec 2013  | V                              |              |   |       |                     |
| 8649       | Energy Efficiency and Urban Environment Improvement                                | 2.00                          | 12 May 2014  |                                | Ø            |   |       |                     |
| 8742       | Transparency and Efficiency in Public Financial Management                         | 1.10                          | 29 Oct 2014  | V                              |              |   |       |                     |

| JFPR No. | Title  | Amount<br>(\$ million) | ADB Approval | Status o<br>Implementa<br>al A B C |              |              | tatio | on <sup>a</sup><br>E |
|----------|--|------------------------|--------------|------------------------------------|--------------|--------------|-------|----------------------|
| 8802     | Strategic Planning for Peatlands   | 0.40                   | 12 Dec 2014  | Ø                                  |              |              | _     |                      |
| 8850     | Ensuring Inclusiveness and Service Delivery for Persons with Disabilities                            | 1.00                   | 12 Dec 2014  | V                                  |              |              |       |                      |
| 8874     | Sustainable Forest Management to Improve Livelihood of Local Communities                             | 2.00                   | 13 Jan 2015  |                                    | V            |              |       |                      |
| 8931     | Education Sector Development   | 1.00                   | 16 Jul 2015  |                                    | $\checkmark$ |              |       |                      |
| 8939     | Concessions for Ulaanbaatar's Municipal Services   | 0.70                   | 11 Aug 2015  | $\checkmark$                       |              |              |       |                      |
| 8960     | Supporting Agriculture Value Chain   | 2.00                   | 23 Sep 2015  |                                    | $\checkmark$ |              |       |                      |
| 8970     | Improving Access to Health Services for Disadvantaged Groups   | 1.00                   | 2 Oct 2015   |                                    | $\checkmark$ |              |       |                      |
| 9030     | Ulaanbaatar Affordable Housing and Urban Renewal   | 1.00                   | 10 Dec 2015  |                                    | $\checkmark$ |              |       |                      |
| 9201     | Gender-Responsive Sector and Local Development Policies and Actions                                  | 0.70                   | 5 Oct 2016   |                                    | V            |              |       |                      |
| 9216     | Sustaining Access to and Quality of Education during<br>Economic Difficulties                        | 0.80                   | 3 Nov 2016   |                                    | V            |              |       |                      |
| 9230     | Sustainable Tourism Development Project  | 1.10                   | 14 Nov 2016  |                                    | $\checkmark$ |              |       |                      |
| 9233     | Conservation of Forest Genetic Resources   | 0.50                   | 18 Nov 2016  |                                    | $\checkmark$ |              |       |                      |
| 9376     | Supporting the Development of an Education Sector<br>Master Plan                                     | 0.60                   | 15 Sep 2017  |                                    |              | V            |       |                      |
| 9386     | Development of the Health Sector Master Plan, 2019–2027  | 1.00                   | 21 Sep 2017  |                                    |              | $\checkmark$ |       |                      |
| 9440     | Implementing Innovative Approaches for Improved<br>Water Governance                                  | 1.00                   | 5 Dec 2017   |                                    |              |              | Ø     |                      |
| 9451     | Preparing the Aimag and Soum Centers Regional Development<br>Investment Program                      | 1.50                   | 5 Dec 2017   |                                    |              |              | V     |                      |
|          | Subtotal   | 33.50                  |              |                                    |              |              |       |                      |
| Myanmar  |  |                        |              |                                    |              |              |       |                      |
| 8190     | Trade Facilitation Support for ASEAN Economic Community<br>Blueprint Implementation (Myanmar)        | 0.23                   | 8 Oct 2012   | V                                  |              |              |       |                      |
| 8327     | Developing the Asset Management Program for<br>Myanmar Roads   | 1.36                   | 20 Feb 2013  | Ø                                  |              |              |       |                      |
| 8330     | Greater Mekong Subregion East-West Economic Corridor Eindu<br>to Kawkareik Road Improvement          | 1.50                   | 21 Feb 2013  | Ø                                  |              |              |       |                      |
| 8342     | Power Transmission and Distribution Improvement  | 1.50                   | 22 Mar 2013  |                                    | $\checkmark$ |              |       |                      |
| 8356     | Institutional Strengthening of National Energy Management<br>Committee in Energy Policy and Planning | 1.35                   | 24 Apr 2013  | Ø                                  |              |              |       |                      |
| 8377     | Capacity Development of the National Statistical System  | 1.20                   | 6 Jun 2013   |                                    | $\checkmark$ |              |       |                      |
| 8456     | Transformation of Urban Management   | 2.00                   | 20 Sep 2013  | $\checkmark$                       |              |              |       |                      |
| 8634     | Skills Development for Inclusive Growth  | 2.00                   | 2 Apr 2014   | $\checkmark$                       |              |              |       |                      |
| 8651     | Strengthening Institutions for a Better Investment Climate   | 1.50                   | 14 May 2014  |                                    | $\checkmark$ |              |       |                      |
| 8657     | Off-Grid Renewable Energy Demonstration  | 2.00                   | 23 May 2014  | $\checkmark$                       |              |              |       |                      |
| 8987     | Improving Road Network Management and Safety   | 2.00                   | 9 Nov 2015   |                                    | V            |              |       |                      |

|            |  | Amount       |              |              |              |           | Status of<br>lementation |   |  |  |
|------------|--|--------------|--------------|--------------|--------------|-----------|--------------------------|---|--|--|
| JFPR No.   | Title  | (\$ million) | ADB Approval | Α            | В            | С         | D                        | Е |  |  |
| 9074       | Capacity Development for Project Implementation  | 2.00         | 29 Jan 2016  |              | V            |           |                          |   |  |  |
| 9314       | Second Greater Mekong Subregion Highway Modernization  | 2.00         | 21 Apr 2017  |              |              | $\square$ |                          |   |  |  |
|            | Subtotal   | 20.64        |              |              |              |           |                          |   |  |  |
| Nepal      |  |              |              |              |              |           |                          |   |  |  |
| 7573       | Decentralized Rural Infrastructure and Livelihood Project II   | 0.50         | 9 Aug 2010   | V            |              |           |                          |   |  |  |
| 7590       | Preparing Hydropower Development for Energy Crisis   | 2.00         | 2 Sep 2010   | V            |              |           |                          |   |  |  |
| 7666       | Energy Access and Efficiency Improvement Project II  | 0.60         | 26 Nov 2010  | V            |              |           |                          |   |  |  |
| 7727       | Integrated Urban Development   | 0.80         | 13 Dec 2010  | V            |              |           |                          |   |  |  |
| 7777       | Improving Access to Finance Sector Development Program   | 0.60         | 27 Jan 2011  | V            |              |           |                          |   |  |  |
| 7936       | Kathmandu Valley Urban Environment Improvement   | 0.70         | 1 Dec 2011   | V            |              |           |                          |   |  |  |
| 7992       | Skills Development   | 0.50         | 9 Dec 2011   | V            |              |           |                          |   |  |  |
| 8050       | Bagmati River Basin Improvement  | 0.80         | 24 Jan 2012  | V            |              |           |                          |   |  |  |
| 8329       | Support for Sustainable Energy Management and Reforms  | 1.50         | 21 Feb 2013  | V            |              |           |                          |   |  |  |
| 8412       | South Asia Subregional Economic Cooperation Power<br>System Expansion  | 1.00         | 30 Jul 2013  | V            |              |           |                          |   |  |  |
| 8442       | Supporting Participation in the South Asia Subregional<br>Economic Cooperation Trade Facilitation Program      | 1.50         | 2 Sep 2013   | V            |              |           |                          |   |  |  |
| 9334       | Strengthening the Capacity of Nepal's Energy Sector to Deliver<br>Gender Equality and Social Inclusion Results | 2.00         | 29 Jun 2017  |              |              | Ø         |                          |   |  |  |
| 9346       | South Asia Subregional Economic Cooperation Customs<br>Reform and Modernization for Trade Facilitation         | 1.00         | 24 Jul 2017  |              | V            |           |                          |   |  |  |
|            | Subtotal   | 13.50        |              |              |              |           |                          |   |  |  |
| Pakistan   |  |              |              |              |              |           |                          |   |  |  |
| 8800       | Balochistan Water Resources Development  | 1.10         | 15 Dec 2014  |              | $\checkmark$ |           |                          |   |  |  |
| 9223       | Provincial Strategy for Inclusive and Sustainable Urban Growth   | 2.00         | 7 Nov 2016   |              | $\checkmark$ |           |                          |   |  |  |
| 9255       | Institutional Transformation of the Punjab Irrigation Department to a Water Resources Department               | 2.00         | 5 Dec 2016   |              |              | V         |                          |   |  |  |
|            | Subtotal   | 5.10         |              |              |              |           |                          |   |  |  |
| Papua Nev  | v Guinea   |              |              |              |              |           |                          |   |  |  |
| 7782       | Facilitating Public-Private Partnerships   | 0.80         | 23 Feb 2011  | $\checkmark$ |              |           |                          |   |  |  |
| 7869       | Maritime and Waterways Safety  | 0.60         | 20 Sep 2011  | $\checkmark$ |              |           |                          |   |  |  |
|            | Subtotal   | 1.40         |              |              |              |           |                          |   |  |  |
| Philippine | 5  |              |              |              |              |           |                          |   |  |  |
| 7716       | Decentralized Framework for Sustainable Natural Resources and Rural Infrastructure Management                  | 1.30         | 17 Dec 2010  | V            |              |           |                          |   |  |  |
| 7733       | Support for Social Protection Reform   | 1.40         | 13 Dec 2010  | V            |              |           |                          |   |  |  |
| 7806       | Results-Oriented Strategic Planning and Development<br>Management for Inclusive Growth                         | 1.00         | 13 Apr 2011  | V            |              |           |                          |   |  |  |
| 7809       | Support to Local Government Revenue Generation and Land<br>Administration Reforms                              | 1.50         | 19 May 2011  | V            |              |           |                          |   |  |  |
|            |  |              |              |              |              |           |                          |   |  |  |

|            |   | Amount       |              | Status of<br>Implementat |              |     |       | na     |
|------------|---|--------------|--------------|--------------------------|--------------|-----|-------|--------|
| JFPR No.   | Title   | (\$ million) | ADB Approval |                          | B            |     |       |        |
| 7870       | Strengthening Institutions for an Improved Investment Climate                                 | 1.00         | 26 Sep 2011  | $\checkmark$             |              |     |       |        |
| 8038       | Capacity Development of Financial Regulators  | 1.00         | 16 Dec 2011  | $\checkmark$             |              |     |       |        |
| 8195       | Davao Sustainable Urban Transport   | 1.00         | 19 Oct 2012  | $\checkmark$             |              |     |       |        |
| 8258       | Capacity Building for Microinsurance  | 1.00         | 11 Dec 2012  | $\checkmark$             |              |     |       |        |
| 8354       | Supporting Capacity Development for the Bureau of Internal Revenue                            | 1.00         | 12 Apr 2013  | V                        |              |     |       |        |
| 8493       | Climate Resilience and Green Growth in Critical Watersheds                                    | 1.75         | 25 Oct 2013  | $\checkmark$             |              |     |       |        |
| 8590       | Enhancing Capacities for the KALAHI-CIDSS National<br>Community-Driven Development            | 1.50         | 18 Dec 2013  |                          | Ø            |     |       |        |
| 8650       | Strengthening Evaluation and Fiscal Cost Management of Public–Private Partnerships            | 2.00         | 15 May 2014  | V                        |              |     |       |        |
| 8718       | Strengthening Treasury Operations and Capital Market Reform                                   | 0.50         | 17 Sep 2014  | $\checkmark$             |              |     |       |        |
| 9004       | Implementing the Senior High School Support Program   | 1.50         | 3 Dec 2015   |                          | $\checkmark$ |     |       |        |
|            | Subtotal  | 17.45        |              |                          |              |     |       |        |
| Solomon Is | slands  |              |              |                          |              |     |       |        |
| 7715       | Supporting Transport Sector Development   | 0.80         | 15 Dec 2010  | Ø                        |              |     |       |        |
| 8217       | Strengthening Country Safeguard Systems in the<br>Transport Sector                            | 0.60         | 16 Nov 2012  | V                        |              |     |       |        |
|            | Subtotal  | 1.40         |              |                          |              |     |       |        |
| Sri Lanka  |   |              |              |                          |              |     |       |        |
| 7600       | Multimodal Transport  | 1.00         | 17 Sep 2010  | Ø                        |              |     |       |        |
| 7659       | Lagging Local Authorities Infrastructure Development  | 0.70         | 23 Nov 2010  | Ø                        |              |     |       |        |
| 7746       | Technical Education and Vocational Training<br>Sector Development                             | 0.80         | 10 Dec 2010  | V                        |              |     |       |        |
| 9080       | Cluster Development and Small and Medium-Sized Enterprise<br>Finance Innovation               | 2.00         | 15 Feb 2016  |                          | V            |     |       |        |
| 9161       | National Port Master Plan   | 1.50         | 29 Aug 2016  |                          | $\checkmark$ |     |       |        |
| 9213       | Developing the Capital Market   | 0.50         | 26 Oct 2016  |                          | $\checkmark$ |     |       |        |
|            | Subtotal  | 6.50         |              |                          |              |     |       |        |
| Tajikistan |   |              |              |                          |              |     |       |        |
| 8394       | Access to Green Finance   | 0.75         | 25 Jun 2013  |                          | Ø            |     |       |        |
| 8546       | Strengthening Private Sector Participation in Technical and Vocational Education and Training | 0.70         | 10 Dec 2013  | V                        |              |     |       |        |
| 8557       | Investment Climate Reforms  | 1.00         | 13 Dec 2013  |                          | $\checkmark$ |     |       |        |
| 9183       | Water Resources Management in Pyanj River Basin   | 2.00         | 28 Sep 2016  |                          | $\checkmark$ |     |       |        |
|            | Subtotal  | 4.45         |              |                          |              |     |       |        |
| Thailand   |   |              |              |                          |              |     |       |        |
| 7998       | Development of a Strategic Framework for Financial Inclusion                                  | 1.50         | 15 Dec 2011  | $\checkmark$             |              |     |       |        |
| 8194       | Accounting and Financial Management System Reform of Thailand's Railway Sector                | 0.95         | 19 Oct 2012  | V                        |              |     |       |        |
|            |   |              |              |                          | ontir        | und | on na | xt nad |

|            |  | Amount       |              | Status o<br>Implementa |   |  |              | na |
|------------|--|--------------|--------------|------------------------|---|--|--------------|----|
| JFPR No.   | Title  | (\$ million) | ADB Approval |                        | B |  |              |    |
| 8267       | Strengthening Integrated Water and Flood<br>Management Implementation  | 1.50         | 11 Dec 2012  | V                      |   |  |              |    |
| 9010       | Strengthening Specialized and Semi-Formal Financial<br>Institutions to Support Financial Inclusion                         | 1.50         | 8 Dec 2015   |                        | V |  |              |    |
| 9204       | Strengthening Integrated Water Resource Planning and<br>Management at River Basin Level                                    | 1.00         | 14 Oct 2016  |                        | V |  |              |    |
|            | Subtotal   | 6.45         |              |                        |   |  |              |    |
| Timor-Lest | te   |              |              |                        |   |  |              |    |
| 7698       | Supporting Road Network Development  | 0.23         | 13 Dec 2010  | $\checkmark$           |   |  |              |    |
| 7741       | Support for Effective Aid Management   | 0.60         | 14 Dec 2010  | $\checkmark$           |   |  |              |    |
| 8256       | Preparing for Regional Economic Integration  | 0.85         | 10 Dec 2012  | $\checkmark$           |   |  |              |    |
|            | Subtotal   | 1.68         |              |                        |   |  |              |    |
| Tonga      |  |              |              |                        |   |  |              |    |
| 7940       | Outer Island Renewable Energy  | 0.50         | 2 Dec 2011   | $\checkmark$           |   |  |              |    |
|            | Subtotal   | 0.50         |              |                        |   |  |              |    |
| Uzbekistar | ı  |              |              |                        |   |  |              |    |
| 7917       | Amu Bukhara Irrigation System Rehabilitation   | 1.50         | 15 Nov 2011  | V                      |   |  |              |    |
| 9256       | Skills Strategies for Industrial Modernization and Inclusive Growth  | 0.90         | 5 Dec 2016   |                        | Ø |  |              |    |
| 9459       | Power Sector Reform and Sustainability Support Program   | 2.00         | 12 Dec 2017  |                        |   |  | $\checkmark$ |    |
|            | Subtotal   | 4.40         |              |                        |   |  |              |    |
| Vanuatu    |  |              |              |                        |   |  |              |    |
| 7588       | State-Owned Enterprise Rationalization Program   | 0.50         | 1 Sep 2010   | V                      |   |  |              |    |
|            | Subtotal   | 0.50         |              |                        |   |  |              |    |
| Viet Nam   |  |              |              |                        |   |  |              |    |
| 7611       | Strengthening Institutional and Financial Arrangements,<br>Operations and Maintenance, and Governance in<br>Road Transport | 1.00         | 24 Sep 2010  | V                      |   |  |              |    |
| 7885       | Support to Central and Local Governments to Implement Urban<br>Environmental Improvement Programs                          | 2.00         | 12 Oct 2011  | V                      |   |  |              |    |
| 7900       | Improvement of Road Safety and Climate Resilience on<br>National Highways  | 1.50         | 27 Oct 2011  | V                      |   |  |              |    |
| 7926       | Water Resources Development in the Mid- and Northeast Red<br>River Delta   | 0.80         | 24 Nov 2011  | V                      |   |  |              |    |
| 8108       | Supporting Microfinance Development  | 0.50         | 5 Jul 2012   | Ø                      |   |  |              |    |
| 8310       | Capacity Building and Coordination Improvement for Effective<br>Regional Cooperation Investment Planning                   | 0.80         | 21 Dec 2012  | Ø                      |   |  |              |    |
| 8391       | Strengthening Microfinance Sector Operations and Supervision   | 1.00         | 21 Jun 2013  |                        | V |  |              |    |
| 8592       | Improving Payment for Forest Ecosystem Service<br>Implementation   | 1.50         | 16 Dec 2013  | V                      |   |  |              |    |
| 8698       | Second Secondary Education Sector Development Program  | 1.00         | 13 Aug 2014  | V                      |   |  |              |    |

| JFPR No. | Title  | <b>Amount</b><br>(\$ million) | ADB Approval | lm<br>A      | atus<br>nen <sup>-</sup><br>C | tatio        | on <sup>a</sup><br>E |  |
|----------|--|-------------------------------|--------------|--------------|-------------------------------|--------------|----------------------|--|
| 8726     | Implementation of Civil Service Reform Plan  | 1.00                          | 23 Sep 2014  | Ø            | B                             |              |                      |  |
| 8902     | Capacity Building for Project Management Unit<br>Professionalization   | 1.50                          | 22 May 2015  |              | V                             |              |                      |  |
| 9221     | Strengthening the Policy and Institutional Framework of Social<br>Health Insurance   | 1.80                          | 4 Nov 2016   |              |                               | V            |                      |  |
| 9355     | Enhancing Agricultural Competitiveness in Viet Nam   | 1.80                          | 11 Aug 2017  |              |                               | V            |                      |  |
| 9449     | Support to Viet Nam Academy of Social Sciences   | 1.20                          | 22 Nov 2017  |              |                               | $\checkmark$ |                      |  |
|          | Subtotal   | 17.40                         |              |              |                               |              |                      |  |
| Regional |  |                               |              |              |                               |              |                      |  |
| 7539     | Asian Bonds Online Website Project, Phase III  | 1.00                          | 31 May 2010  | Ø            |                               |              |                      |  |
| 7580     | Capacity Development of Selected Developing Member<br>Countries on International Taxation: Eighteenth Tax Conference   | 0.18                          | 20 Aug 2010  | V            |                               |              |                      |  |
| 7744     | Asia-Pacific Community of Practice on Managing for<br>Development Results—From Concept to Practice   | 0.71                          | 21 Dec 2010  | V            |                               |              |                      |  |
| 7794     | Implementing the Pacific Regional Audit Initiative   | 1.30                          | 29 Mar 2011  | V            |                               |              |                      |  |
| 7800     | Building Capacity for Statistics in the Pacific  | 1.00                          | 30 Mar 2011  | $\checkmark$ |                               |              |                      |  |
| 7812     | Developing a Disaster Risk Financing Capability  | 2.00                          | 23 May 2011  | V            |                               |              |                      |  |
| 7852     | Nineteenth Tax Conference  | 0.20                          | 5 Sep 2011   | V            |                               |              |                      |  |
| 7920     | Supporting Water Operators' Partnerships in Asia and the Pacific   | 2.00                          | 16 Nov 2011  | V            |                               |              |                      |  |
| 7950     | Smart Grid Capacity Development  | 1.40                          | 7 Dec 2011   |              | $\checkmark$                  |              |                      |  |
| 7967     | Innovations for More Food with Less Water  | 1.40                          | 8 Dec 2011   | V            |                               |              |                      |  |
| 8012     | Enabling Climate Change Responses in Asia and the Pacific—<br>Disaster Risk Finance for Total Climate Risk (Subproject 6)  | 1.00                          | 9 Dec 2011   | V            |                               |              |                      |  |
| 8060     | Promoting Innovations in Wastewater Management in Asia and the Pacific   | 2.00                          | 15 Mar 2012  | V            |                               |              |                      |  |
| 8066     | Quality Primary Education in the North Pacific   | 1.35                          | 29 Mar 2012  | $\checkmark$ |                               |              |                      |  |
| 8074     | Applying Remote Sensing Technology in River<br>Basin Management  | 2.00                          | 27 Apr 2012  | V            |                               |              |                      |  |
| 8075     | Improving Road Safety in the Association of Southeast<br>Asian Nations   | 1.50                          | 25 Apr 2012  | V            |                               |              |                      |  |
| 8079     | Trade Facilitation Support for ASEAN Economic Community<br>Blueprint Implementation (Greater Mekong Subregion/<br>Indonesia–Malaysia–Thailand Growth Triangle)         | 2.00                          | 17 May 2012  | Ø            |                               |              |                      |  |
| 8168     | Implementation of Sustainable Transport in Asia and the<br>Pacific—Promoting Socially Sustainable Transport through<br>Improving Nonmotorized Transport (Subproject 4) | 2.00                          | 19 Sep 2012  | Ø            |                               |              |                      |  |
| 8238     | Strengthening Disaster and Climate Risk Resilience in Urban<br>Development in the Pacific  | 0.65                          | 5 Dec 2012   | Ø            |                               |              |                      |  |
| 8359     | Regional Climate Projections Consortium and Data Facility in Asia and the Pacific  | 1.96                          | 24 Apr 2013  | V            |                               |              |                      |  |

|          |  |                        |              | Statu<br>Impleme |   |          |     |
|----------|--|------------------------|--------------|------------------|---|----------|-----|
| JFPR No. | Title  | Amount<br>(\$ million) | ADB Approval |                  | - | nen<br>C | E E |
| 8369     | Innovative Data Collection Methods for Agricultural and Rural Statistics   | 2.00                   | 20 May 2013  | Ø                |   |          |     |
| 8389     | Support for a Regional Platform on Innovations in Education and<br>Human Resources Development for Competitiveness towards<br>an Integrated ASEAN Community        | 1.40                   | 21 Jun 2013  | Ø                |   |          |     |
| 8435     | Trade Facilitation in South Asia   | 1.50                   | 20 Aug 2013  |                  | Ø |          |     |
| 8458     | Mitigation of Hazardous Waste Contamination in Urban Areas:<br>Supporting Inclusive Growth   | 1.50                   | 17 Sep 2013  | Ø                |   |          |     |
| 8517     | Implementing the Pacific Regional Audit Initiative (Phase 2)   | 1.30                   | 25 Nov 2013  |                  | Ø |          |     |
| 8584     | Coordinated Border Management for Results in Central Asia<br>Regional Economic Cooperation   | 1.25                   | 16 Dec 2013  | Ø                |   |          |     |
| 8585     | Aligning Customs Trade Facilitation Measures with Best<br>Practices in Central Asia Regional Economic Cooperation  | 1.25                   | 16 Dec 2013  | Ø                |   |          |     |
| 8586     | Facilitation of Regional Transit Trade in Central Asia Regional<br>Economic Cooperation  | 1.50                   | 16 Dec 2013  | V                |   |          |     |
| 8640     | Enhancing Transparency and Exchange of Information for<br>Tax Purposes   | 0.82                   | 22 Apr 2014  | Ø                |   |          |     |
| 8654     | Supporting the Use of Carbon Financing from New Carbon<br>Market Mechanisms to Promote Green Growth in Asia and<br>the Pacific                                     | 1.50                   | 23 May 2014  | Ø                |   |          |     |
| 8674     | Trade and Transport Facilitation in the Pacific  | 2.00                   | 30 Jun 2014  |                  | V |          |     |
| 8693     | Food Security and Resilience of the Association of Southeast<br>Asian Nations Member States to Food Price Volatility   | 0.80                   | 11 Jul 2014  | Ø                |   |          |     |
| 8707     | Strengthening Trade Facilitation in the Greater Mekong<br>Subregion through Partnerships with the Private Sector   | 1.50                   | 22 Aug 2014  | Ø                |   |          |     |
| 8709     | Strengthening Institutional Knowledge and Capacity of Customs<br>Administrators for Trade Facilitation within the Association of<br>Southeast Asian Nations        | 1.50                   | 22 Aug 2014  | Ø                |   |          |     |
| 8732     | Enhancing Capacity of Sanitary and Phytosanitary Arrangements to Facilitate Trade in the Greater Mekong Subregion  | 2.00                   | 2 Oct 2014   |                  | Ø |          |     |
| 8736     | South Asian Association for Regional Cooperation Food Security through Control of Transboundary Animal Diseases  | 2.00                   | 10 Oct 2014  |                  | Ø |          |     |
| 8774     | Education and Skills for Employment in Central and West Asia   | 1.00                   | 3 Dec 2014   |                  | Ø |          |     |
| 8824     | Enhancing Roles of Supreme Audit Institutions in Selected<br>Association of Southeast Asian Nations Countries  | 0.80                   | 12 Dec 2014  |                  | Ø |          |     |
| 8881     | Capacity Building for Developing Qualification Frameworks<br>under the Mutual Recognition Agreements to Support the<br>ASEAN Economic Community by 2015 and Beyond | 1.20                   | 6 Mar 2015   |                  | V |          |     |
| 8884     | Applying Space-Based Technology and Information and Communication Technology to Strengthen Disaster Resilience   | 2.00                   | 31 Mar 2015  | Ø                |   |          |     |
| 9095     | Strengthening Integrated Water Resources Management in Mountainous River Basins  | 2.00                   | 12 Apr 2016  |                  | Ø |          |     |
| 9111     | Strengthening Developing Member Countries' Capacity in Elderly Care  | 2.00                   | 13 May 2016  |                  | Ø |          |     |

| JFPR No. | Title   | <b>Amount</b><br>(\$ million) | ADB Approval | Status of<br>Implementationª<br>A B C D E |
|----------|---|-------------------------------|--------------|---|
| 9170     | Promoting Smart Systems in ADB's Future Cities Program  | 2.00                          | 5 Sep 2016   |   |
| 9235     | Strengthening Tax Policy and Administration Capacity to<br>Mobilize Domestic Resources                              | 1.00                          | 16 Nov 2016  |   |
| 9288     | Strengthening Government and Civil Society Cooperation in<br>Open Government Partnership to Improve Public Services | 1.00                          | 12 Dec 2016  |   |
| 9312     | Advancing Time Release Studies in Southeast Asia  | 1.00                          | 19 Apr 2017  |   |
|          | Subtotal  | 63.47                         |              |   |
|          | Total Technical Assistance (2008–2017)  | 291.95                        |              |   |
|          | Total JFPR Approvals (2008–2017)  | 557.40                        |              |   |

ADB = Asian Development Bank, AIDS = Acquired Immune Deficiency Syndrome, HIV = human immunodeficiency virus, ASEAN = Association of Southeast Asian Nations, JFPR = Japan Fund for Poverty Reduction, KALAHI-CIDSS = Kapitbisig Laban sa Kahirapan (Working Together against Poverty)-Comprehensive and Integrated Delivery of Social Services.

Note: Numbers may not sum precisely because of rounding.

<sup>a</sup> A = Completed, B = Agreement signed and implementation started, C = Agreement signed but implementation not started, D = Agreement not yet signed or not yet effective, E = Canceled after effective date.

Sources: Asian Development Bank; Japan Fund for Poverty Reduction Database.

# APPENDIX 3 Brief Summaries of Japan Fund for Poverty Reduction Projects Approved in 2017, by Region

# **PROJECT GRANTS**

### East Asia

### Mongolia

**Promoting Employment Opportunities for People with Disabilities (\$2.0 million).**<sup>1</sup> The grant project, which supports the Ensuring Inclusiveness and Service Delivery for Persons with Disabilities Project Ioan project, is aimed at ensuring access to employment for persons with disabilities (PWDs) to increase their autonomy and contribution to the economy and society in general. It will be implemented in Ulaanbaatar and six *aimags* (provinces)—Arkhangai, Darkhan-Uul, Dornod, Dundgovi, Khovd, and Khuvsgul.

New services will be created in the *aimag* centers and outreach services will be provided to children with disabilities (CWDs) and PWDs in the *soums* (*aimag* subdistricts) and *khoroos* (Ulaanbaatar subdistricts). Some project activities focused on strategic issues will have national reach.

Strategic development for PWDs will be implemented. The implementation activities will include awareness raising and attitude change, the improvement of social welfare benefits with regard to equity and targeting, and the introduction of the International Classification of Functioning, Disability and Health as basis for assessing and registering disability.

The proposed grant project will help improve access to the physical environment and assistive technology

and devices for PWDs, help expand employment opportunities for them, and increase the employability of PWDs. It will complement the overall project of the Asian Development Bank (ADB), as it will ensure the strong participation of PWDs (through an umbrella association of disabled people's organizations [DPOs]) in establishing and managing an employment resource center that can strengthen access to employment in the open labor market in Ulaanbaatar. DPO-managed employment services are a new and innovative way of supporting PWDs in finding and remaining in paid employment in Mongolia. The DPO employment resource center will also feature high standards in universal design for buildings, to ensure ease of access to the physical environment and establish a resource for assistive devices and technology that will increase understanding of, and access to, such products for PWDs.

**Community Vegetable Farming for Livelihood** Improvement (\$3.0 million).<sup>2</sup> Unlike livestock herding with its centuries-old traditions, vegetable farming remains an underdeveloped sector in Mongolia despite good potential for cropping, particularly in the country's central growing region, spanning Darkhan-Uul, Tuv, and Selenge aimags. In line with the Government of Mongolia's policy of diversifying the economy and lessening the disproportionate dependence on livestock and (especially) mining characteristic of recent years, agriculture-including smallholder vegetable farminghas become a priority. Within agriculture more broadly conceived, investments in vegetable farming, processing, and marketing are considered particularly promising means of improving the well-being of Mongolia's local communities.

<sup>&</sup>lt;sup>1</sup> ADB. 2017. Report and Recommendation of the President to the Board of Directors: Proposed Loan and Administration of Grant to Mongolia for Ensuring Inclusiveness and Service Delivery for Persons with Disabilities Project. Manila (G9191 and L3605).

<sup>&</sup>lt;sup>2</sup> ADB. 2017. Grant Assistance to Mongolia for Community Vegetable Farming for Livelihood Improvement. Manila (G9192).

The Community Vegetable Farming for Livelihood Improvement project is a pilot initiative aimed at improving the livelihood of smallholders involved in vegetable production in selected soums in four of Mongolia's aimags: Bornuur in Tuv, Orkhon in Darkhan-Uul, Ulaangom in Uvs, and Yeruu in Selenge. The improvement is to be achieved by introducing a community farming model, applying improved climateresilient farming practices, strengthening farm-to-market linkages, and integrating farming groups into inclusive agriculture value chains. Project beneficiaries will be vegetable growers, seed producers, and householdbased food processers across the four sites. The project has strong pro-poor and participatory features and will directly benefit at least 180 farming households (many of them headed by women) representing about 500 farmers and seed producers. Indirect benefits will accrue to the wider community in the target soums, with a total population of about 45,000, and beyond.

## South Asia

### Bangladesh

Bangladesh Power System Enhancement and

Efficiency Improvement (\$2.0 million).<sup>3</sup> The project is intended to help the Government of Bangladesh reach its target of providing 100% access to electricity by 2021, by improving the efficiency and reliability of the electricity network. The project will (i) strengthen the national transmission network in southern Bangladesh; (ii) improve the distribution network in service areas of the Dhaka Electric Supply Company by designing and installing control systems; (iii) improve the distribution network in rural areas of Bangladesh, to support an increase in safe, efficient, and productive electricity use in service areas of the Bangladesh Rural Electrification Board; and (iv) enhance the capacity of electric utilities and end users, and boost program management capacity in the electricity sector.

The project grant will support the promotion of energybased livelihood development, facility improvements, and safe and efficient use of electricity with a focus on households and women living below the poverty line, with a view to improving living standards and rural quality of life. In addition, the completion of a geographic information system mapping program will help establish model systems for the *palli bidyut samity* (rural electric cooperatives) in Bangladesh that could further the development of safe, reliable, and efficient power supply, as well as better customer services, in the rural areas. The mapping program will also provide the basis for scaling up the efforts in other rural electric cooperatives once they are proven to be commercially successful.

# TECHNICAL ASSISTANCE

## **Central Asia**

### Kyrgyz Republic

Climate Resilience and Disaster Risk Reduction in Water Resources Management (\$1.1 million).<sup>4</sup> The Kyrgyz Republic is a country at high risk of impact from the adverse effects of climate change and extreme weather events. The ADB project is expected to make infrastructure resilient to climate change and disasters and to improve water security. The proposed project will strengthen the resilience of the water resources sector to floods, landslides, and droughts through structural and nonstructural interventions. The project will have four outputs: (i) modernized irrigation infrastructure; (ii) disaster-resilient agricultural and land management practices; (iii) modernized flood protection infrastructure; and (iv) improved disaster risk and water resources data collection and analysis.

Technical assistance (TA) will be provided to the government for project design and preparation, including (i) developing the underlying climate change and disaster risk reduction framework, (ii) developing a disaster risk and water resources information system, and (iii) preparing a feasibility study of the investment subprojects.

<sup>&</sup>lt;sup>3</sup> ADB. 2017. Report and Recommendation of the President to the Board of Directors: Proposed Loans and Administration of Grant to the People's Republic of Bangladesh for the Bangladesh Power System Enhancement and Efficiency Improvement Project. Manila (G9190, L3522, and L3523).

<sup>&</sup>lt;sup>4</sup> ADB.2017. Technical Assistance to Kyrgyz Republic for Preparing the Climate Resilience and Disaster Risk Reduction in Water Resources Management Project. Manila (TA9390).

### Uzbekistan

**Power Sector Reform and Sustainability Support Program (\$2.0 million).**<sup>5</sup> The proposed program will complement and deepen ongoing sector reforms, strengthen financial management practices, and improve the corporate governance of Uzbekenergo, the largest power utility in Uzbekistan. The proposed transaction TA will address challenges constraining the sustainability of the sector through (i) a power sector master plan, to rationalize the long-term investment; (ii) a tariff structure and regulatory framework reform road map, and (iii) improvements in Uzbekenergo capacity.

### East Asia

### Mongolia

Supporting the Development of an Education Sector Master Plan (\$0.6 million).<sup>6</sup> The TA will support the development of an education sector master plan (ESMP) in Mongolia through capacity development, research and development, and policy advice aimed at improving the planning and management of the education system. It will help in the development of a long-term plan for the education sector that clearly maps the road toward the goals in Mongolia's Sustainable Development Vision 2030 (Vision 2030).<sup>7</sup> As part of the TA, management and coordination mechanisms will be established for ESMP development and support will be provided for in-depth education sector studies and reviews of international experience and lessons. An ESMP and expenditure framework will be developed through the identification of priority policy and reform actions, physical investments, institutional capacity development, and their sequencing with a view to improving student learning and labor market outcomes in accordance with Vision 2030, and through broader public consultations.

Development of the Health Sector Master Plan, 2019–2027 (\$1.0 million).<sup>8</sup> In the 1990s, Mongolia implemented reforms that successfully transformed its former Soviet-style hospital-based approach into a more efficient people-oriented health-care system. Challenges persist, however. These include improving sector efficiency and health service delivery, quality, availability, and accessibility; increasing financial support and protection for the people; and improving sector governance. Dealing with these challenges requires close coordination between government agencies and well-planned sequencing of reforms.

The proposed TA will support the provision of institutional and human resource capacity to the Ministry of Health to develop a strategic framework through 2027. This will enable the ministry to pursue its longterm development policy for health in accordance with Mongolia's commitments to health-related targets under the Sustainable Development Vision 2030.<sup>9</sup>

The overarching goals of the government are to (i) extend life expectancy by improving the quality and inclusiveness of health-care services through the introduction of reliable technology in prevention, diagnostics, and treatment; and (ii) develop an adequate health-care financing system and good sector governance amid economic difficulty and fiscal budget constraints.

**Implementing Innovative Approaches for Improved Water Governance (\$1.0 million).**<sup>10</sup> Long-term sustainable and inclusive growth in Mongolia relies heavily on the management of its natural resources, but rapid socioeconomic developments in the country put severe pressure on these resources. Effective investments in the water sector are therefore needed to support economic growth, health and well-being, livelihoods, environmental sustainability, and disaster resilience. Each

<sup>&</sup>lt;sup>5</sup> ADB. 2017. Technical Assistance to the Republic of Uzbekistan for the Power Sector Reform and Sustainability Support Program. Manila (TA9459).

<sup>&</sup>lt;sup>6</sup> ADB. 2017. Technical Assistance to Mongolia for Supporting the Development of an Education Sector Master Plan. Manila (TA9376).

<sup>&</sup>lt;sup>7</sup> State Great Khural. 2016. Sustainable Development Vision 2016–2030. Ulaanbaatar.

<sup>8</sup> ADB. 2017. Technical Assistance to Mongolia for the Development of the Health Sector Master Plan, 2019–2027. Manila (TA9386).

<sup>&</sup>lt;sup>9</sup> The State Great Khural of Mongolia. 2016. *Sustainable Development Vision 2030*. Ulaanbaatar.

<sup>&</sup>lt;sup>10</sup> ADB. 2017. Technical Assistance to Mongolia for Implementing Innovative Approaches for Improved Water Governance. Manila (TA9440).

of these presents significant planning and implementation challenges.

Moreover, Mongolia is already seeing the impact of climate change on temperature and precipitation patterns, putting further pressure on degraded grasslands and poor livestock practices. Increased evaporation from higher temperatures and greater variability in precipitation may cause river water levels to decrease, seasonal variations to intensify, and groundwater levels to decline because of decreased recharge.

The TA project will strengthen water governance processes at the river basin level so that lessons learned can be scaled up and applied across Mongolia and other river basins in the region. It will support capacity building primarily through training, learning by doing, knowledge sharing, and the pilot-testing of small-scale interventions. The project will analyze lessons learned and turn them into recommendations to support longerterm institutional and policy reforms. This is designed to bring significant changes to the approach to planning and managing water sector investments at the river basin level across Mongolia, to improve the effectiveness and sustainability of water sector investments and infrastructure, and provide socioeconomic benefits.

# Preparing the Aimag and Soum Centers Regional Development Investment Program (\$1.5 million).<sup>11</sup>

The TA project will help the Government of Mongolia prepare an investment program for improving basic urban services and promoting the local economy in priority *aimag* (province) capitals and *soum* (subunit of an *aimag*) centers of Mongolia. The geographically targeted and integrated approach of the investment program will call for it to focus on priority regional urban clusters with the potential to promote a more resilient and diversified economy that will deliver inclusive and sustainable growth.

The program will be aligned with the following impact: more sustainable development in Mongolia driven by a multisector economy, and the achievement of ecological balance. Improved urban and economic facilities and services benefiting the population and the private sector in targeted regional urban clusters are the expected outcome. The expected program outputs are (i) improved municipal infrastructure and urban services in targeted areas, (ii) improved economic infrastructure and facilities in targeted areas, (iii) increased road linkages within targeted urban regions, and (iv) strengthened capacity for program and institutional management.

The TA will help in the formulation of economic and urban development strategies and the identification of project components for the investment program. Assistance in completing a feasibility study and enhancing aid effectiveness and project readiness will also be provided.

## South Asia

### India

#### Odisha Skill Development Project (\$2.0 million).<sup>12</sup>

Odisha's economy is in transition, with the industry and services sectors having emerged as the main drivers of growth. The economy, in this process of transformation, faces the main challenge of moving the labor force from the less productive agriculture and informal sectors to the more productive formal sector, where wages are higher. Half of the working population continues to be employed in agriculture, while a quarter is employed in industry and another quarter in services.

Part of the challenge is the low employability of the young workforce in the formal sector because of its low levels of skill. Youth ages 15–34 make up one-third of Odisha's population. Only a very small proportion of this population group has had any formal vocational training and its educational level is below the national average.

To address these constraints on skills development, the state government established an autonomous implementation institution in 2016, the Odisha Skill Development Authority (OSDA), bringing together all the skills training programs of the state under one strong coordinating entity to streamline existing institutional arrangements.

<sup>&</sup>lt;sup>11</sup> ADB. 2017. Technical Assistance to Mongolia for Preparing the Aimag and Soum Centers Regional Development Investment Program. Manila (TA9451).

<sup>&</sup>lt;sup>12</sup> ADB. 2017. Report and Recommendation of the President to the Board of Directors: Proposed Loan and Administration of a Technical Assistance Grant to India for the Odisha Skill Development Project. Manila (L3539 and TA9330).

ADB will assist the Government of Odisha in training about 200,000 youth, women, and disadvantaged groups to increase their skills, employability, and income. The assistance will involve training new entrants and existing workers in priority sectors, such as manufacturing, construction, and services, for formal employment.

The TA project is designed to strengthen the capacity of the OSDA during the first 2 years of the project's implementation and ensure that start-up activities are implemented effectively. It will help the OSDA build its capacity to identify specific skills needs, introduce shortterm training responsive to market needs, and establish market linkages with industries.

## Nepal

# Strengthening the Capacity of Nepal's Energy Sector to Deliver Gender Equality and Social Inclusion

**Results (\$2.0 million).**<sup>13</sup> Energy development in Nepal has been slow, largely because of a history of weak and inconsistent policies, the absence of an independent electricity regulator, the lack of comprehensive planning, public sector financing limits, the credit and offtake risks assumed by the Nepal Electricity Authority (NEA), and land acquisition and transmission line right-of-way issues.

ADB will provide a \$150 million loan project aimed at enhancing distribution capacity and improving the reliability and quality of electricity supply in the Kathmandu Valley by reducing distribution system overload and technical and commercial losses, and strengthening associated transmission lines through the NEA. The project will also support the implementation of other system efficiency upgrades and energy efficiency measures, such as advanced grid operations software, distribution system automation, and smart metering.

As part of the loan project, the NEA and its Environment and Social Studies Department will receive the TA in the capacity development of staff in gender equality and social inclusion, and in the preparation of a gender equality and social inclusion strategy and operational guidelines, a social safeguards guide, and a manual for the NEA. The TA will also support the training of NEA staff in managing new energy technologies, in particular the smart grid functions and efficiency improvements that will be introduced under the loan project. In addition, the TA will support the National Association of Community Electricity Users–Nepal and 15 electricity user committees in developing their capacity for social inclusion in access to electricity, and in creating energybased livelihoods targeting 500 women.

South Asia Subregional Economic Cooperation Customs Reform and Modernization for Trade Facilitation (\$1.0 million).<sup>14</sup> The TA will support the capacity strengthening of Nepal's Department of Customs (DOC) in implementing reform measures included in the policy matrix for the South Asia Subregional Economic Cooperation Customs Reform and Modernization for Trade Facilitation Program, an ongoing policy-based loan program.

The policy-based loan program will contribute to Nepal's national goals in promoting and diversifying exports, and help the country meet its commitments under the Trade Facilitation Agreement of the World Trade Organization and related international customs standards. It sets the strategic priorities for the 4-year national strategic plan—the Customs Reform and Modernization Strategies and Action Plan (CRMSAP) 2017–2021—with which the program is fully aligned. The program will help increase access by legitimate trade to simplified, harmonized, and modernized trade processes.

The TA project will involve (i) providing legal and regulatory frameworks aligned with international standards; (ii) operationalizing enhanced automated systems and streamlined customs processes; (iii) assisting in the formulation of a new organizational structure for DOC supported by organizational change management; and (iv) strengthening the capacity of DOC to ensure the timely and effective implementation of the CRMSAP 2017–2021.

<sup>&</sup>lt;sup>13</sup> ADB. 2017. Report and Recommendation of the President: Proposed Loan and Administration of a Technical Assistance Grant to Nepal for the Power Transmission and Distribution Efficiency Enhancement Project. Manila (L3542 and TA9334).

<sup>&</sup>lt;sup>14</sup> ADB. 2017. Technical Assistance to Nepal for South Asia Subregional Economic Cooperation Customs Reform and Modernization for Trade Facilitation. Manila (TA9346).

# Southeast Asia

### Cambodia

Institutional Capacity Building in the Road Sector

(\$1.5 million).<sup>15</sup> In Cambodia, road transport is the dominant mode of transport. Because of the country's relatively small size, limited access to maritime transport, and small railway network, road transport best meets the domestic need to provide access and rural connectivity, and the regional need to facilitate connectivity and trade within the Greater Mekong Subregion (GMS). However, the transport sector is hampered by low connectivity and inefficiency resulting from an incomplete legal and regulatory framework, lack of sustainability due to inadequate funding and overloading, and lack of private sector participation.

The TA will be provided to assist Cambodia's Ministry of Public Works and Transport (MPWT) in dealing with shortfalls by (i) preparing the required institutional, regulatory, policy, and strategic frameworks; and (ii) making available start-up support in adopting and refining a business process for effectively managing the road assets. The strategies to be developed under the TA are expected to help the MPWT engage sector stakeholders more systematically in long-term collaboration to deliver a sustainable road network for the GMS and domestic road users. The TA will also supplement ADB's Road Network Improvement Project<sup>16</sup> in resolving the technical and operational issues faced by the weigh stations in controlling axle load.

# Strengthening Capacity for Improved Implementation of Externally Funded Projects in Cambodia

(\$1.4 million).<sup>17</sup> Rapid economic growth has increased demand for public investments in Cambodia. External financing through official development assistance has

had a significant role in filling the demand-supply gap. However, with the expansion of development assistance, government has come under pressure to deliver high-quality results quickly. A sound and sustainable operational system, reinforcing good governance in project management, is required.

The TA project will strengthen government capacity to implement externally funded projects and improve the effectiveness and results of development interventions in Cambodia. Better management of development projects will support the government's ongoing reform efforts in public financial management and enhance good governance in the public sector.

#### Indonesia

### Leveraging Information and Communication Technology for Irrigated Agricultural Information (\$2.0 million).<sup>18</sup> Agriculture plays an important role in Indonesia's efforts to improve food security, reduce poverty, and promote inclusive growth. The sector is dominated by smallholder farmers, who, however, face challenges in increasing productivity and commercializing their produce. To boost agricultural productivity and diversification, their access to value or supply chain inputs, high-quality irrigation infrastructure, finance, and in particular, extension technology, services, and information must be addressed.

The knowledge and support TA project will improve the delivery of information to farmers to help enhance their livelihoods. It will strengthen the existing use of information and communication technology to deliver low-cost, timely, and actionable extension information to smallholder farmers specific to their needs, to increase their ability to improve yields.<sup>19</sup> The TA project will build on and strengthen the outcomes of the loan for the

<sup>&</sup>lt;sup>15</sup> ADB. 2017. Technical Assistance to the Kingdom of Cambodia for Institutional Capacity Building in the Road Sector. Manila (TA9300).

<sup>&</sup>lt;sup>16</sup> ADB. 2017. Report and Recommendation of the President to the Board of Directors to the Kingdom of Cambodia for the Road Network Improvement Project. Manila (L3576).

<sup>&</sup>lt;sup>17</sup> ADB. 2017. Technical Assistance to the Kingdom of Cambodia for Strengthening Capacity for Improved Implementation of Externally Funded Projects in Cambodia. Manila (TA9315).

<sup>&</sup>lt;sup>18</sup> ADB. 2017. Technical Assistance to the Republic of Indonesia for Leveraging Information and Communication Technology for Irrigated Agricultural Information. Manila (TA9391).

<sup>&</sup>lt;sup>19</sup> Agricultural extension refers to the application of scientific research and knowledge to agricultural practices to increase productivity through the dissemination of information, the provision of technical support, and education for farmers.

Integrated Participatory Development and Management of Irrigation Program,<sup>20</sup> to maximize investments in infrastructure development and value chain services, and thus improve the delivery of extension information to farmers and build the capacity of extension workers. It will identify locations, crops, and strategic value chains with high potential to improve production, increase profitability, and boost incomes for smallholders in three districts under the program.

### Lao People's Democratic Republic

**Sustainable Rural Infrastructure and Watershed Management Sector Project (\$1.5 million).**<sup>21</sup> The Lao People's Democratic Republic is burdened with low agricultural productivity, quality, and diversity, and with unrealized trade potential. The natural resource production base is also rapidly eroding because of physical, economic, and capacity constraints. Moreover, climate change impact is exacerbating losses in agriculture investments, increasing the risks of food insecurity, poverty, and inequality.

Transaction technical assistance will be provided to help the government prepare a project that will increase the profitability of the agriculture, natural resources and rural development sector; achieve sustainable, marketoriented agricultural production; and enhance natural resources management in selected watersheds. Advance action under the TA will support improvements in project readiness, as well as ensure that the design of productive rural infrastructure is resilient to climate change.

#### Myanmar

Second Greater Mekong Subregion Highway Modernization (\$2.0 million).<sup>22</sup> The Greater Mekong Subregion (GMS) East-West Economic Corridor (EWEC) within Myanmar is a major transport corridor linking Yangon with the eastern part of the country, where the corridor crosses into Thailand. The GMS EWEC is also Myanmar's main land connection with Southeast Asia. While sections of the corridor in neighboring countries have been completed to high standards, and border facilities improved, most of the EWEC roads in Myanmar have only two lanes, with pavement in fair to poor condition. Road safety features are generally nonexistent.

The TA will support the preparation of a feasibility study of a project that will address capacity issues on the Bago–Kyaikto section of the EWEC where the current two-lane road experiences high traffic. The project will involve the construction of a new arterial highway shorter by 32 kilometers (km) than the current alignment, thus cutting travel time by half. The new arterial highway will be about 70 km long and will include a 2.3 km bridge across the Sittaung River.

#### Viet Nam

**Enhancing Agricultural Competitiveness in Viet Nam (\$1.8 million).**<sup>23</sup> The TA will be aimed at helping strengthen the competitiveness of Viet Nam's agriculture sector by supporting enabling conditions for inclusive agribusiness development along the value chains of selected commodities. The intent is to

<sup>&</sup>lt;sup>20</sup> ADB. 2017. Report and Recommendation of the President to the Board of Directors: Proposed Results-Based Loans to the Republic of Indonesia for the Integrated Participatory Development and Management of Irrigation Program. Manila (L3529 and L8327).

<sup>&</sup>lt;sup>21</sup> ADB. 2017. Technical Assistance to the Lao People's Democratic Republic for Preparing the Sustainable Rural Infrastructure and Watershed Management Sector Project. Manila (TA9323).

<sup>&</sup>lt;sup>22</sup> ADB. 2017. Technical Assistance to the Republic of the Union of Myanmar for the Greater Mekong Subregion East-West Economic Corridor Highway Development Project. Manila (TA9314). The project has since been renamed the Second Greater Mekong Subregion Highway Modernization Project.

<sup>&</sup>lt;sup>23</sup> ADB. 2017. Technical Assistance to Socialist Republic of Viet Nam for Enhancing Agricultural Competitiveness in Viet Nam. Manila (TA9355).

enhance competitiveness and sustain inclusive growth in the agriculture sector of Viet Nam in line with the government's Agriculture Restructuring Plan 2017–2020.<sup>24</sup> Assessments will be made and capacity built (mainly in the provinces) to support a long-term programmatic approach to the commercialization of the agriculture sector.

Support to Viet Nam Academy of Social Sciences

(\$1.2 million).<sup>25</sup> Since its establishment in 1953, the Viet Nam Academy of Social Sciences (VASS) has been a key institution providing policy advice to the national assembly and the Government of Viet Nam. About 1,700 researchers belonging to 30 different institutes and centers under VASS have researched poverty issues.<sup>26</sup> Together with the Ministry of Planning and Investment, VASS has been the major author of the country's socioeconomic development plans. VASS also helps write feasibility reports for projects funded with official development assistance and provides evidence-based advice on government investment decisions. Together with the United Nations Development Programme, VASS also issues the annual Viet Nam Human Development Report, a key government knowledge product and the official data source for Sustainable Development Goals (SDGs).

Under the TA, an internal system for research planning and quality control will be established within VASS to strengthen its research capacity. VASS' knowledge management and capacity to carry out policy advocacy is also projected to increase following the development of a new knowledge management and dissemination plan. This should improve the quality of policy briefs for Viet Nam's Socioeconomic Development Plan for 2021–2025 and bring those briefs into closer alignment with the 17 United Nations (UN) SDGs.<sup>27</sup>

### Regional

Advancing Time Release Studies in Southeast Asia

(\$1.0 million).<sup>28</sup> Countries have made significant progress in lowering trade tariffs and dismantling quota systems. International trade has increased, with manufacturing becoming more global and economies connected to international supply and value chains through both exports and imports. As trade liberalization lowers tariff barriers in Southeast Asia, trade facilitation is becoming increasingly recognized as an important policy tool for promoting regional integration and development. Governments realize that they need to adopt a holistic approach to making the management of end-to-end trade transactions more efficient, reducing cost and time-to-market, and increasing the predictability of global trade.

The time release study, a tool for collecting and assessing data, can help highlight areas that need to be addressed to reduce or eliminate bottlenecks, and assess progress in implementing modernization programs.

The TA is intended to support the customs administrations of participating ADB member countries in implementing the various Association of Southeast Asian Nations (ASEAN) trade facilitation initiatives.

<sup>&</sup>lt;sup>24</sup> Government of Viet Nam. 2013. Prime Minister's Decision No. 899/QD-TTg of 10 June 2013 Approving the Project Agriculture Restructuring Towards Raising Added Values and Sustainable Development. Ha Noi.

<sup>&</sup>lt;sup>25</sup> ADB. 2017. Technical Assistance to Socialist Republic of Viet Nam for Support to the Viet Nam Academy of Social Sciences. Manila (TA9449).

<sup>&</sup>lt;sup>26</sup> The major tasks of VASS are (i) conducting a broad range of academic research studies related to poverty reduction and inclusive economic growth; (ii) reviewing and providing guidance on national draft strategies, policies, plans, and programs; and (iii) monitoring the implementation of approved policies.

<sup>&</sup>lt;sup>27</sup> United Nations. 2015. Transforming our World: the 2030 Agenda for Sustainable Development. New York.

<sup>&</sup>lt;sup>28</sup> ADB. 2017. Technical Assistance for Advancing Time Release Studies in Southeast Asia. Manila (TA9312).

# APPENDIX 4 Japan Fund for Poverty Reduction Disbursements, 2000–2017

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| GRANTS     |                         |                   |                 |                    | 524,252,900.00         | 21,471,197.84               | 379,010,912.33                            | 72.30          |
| Afghanista | n                       |                   |                 |                    |                        |                             |   |                |
| 9019       | 10 Sep 02               | 11 Oct 02         | 31 Oct 05       | 100.00             | 4,000,000.00           | 0.00                        | 3,881,408.25                              | 97.04          |
| 9024       | 3 Oct 02                | 11 Oct 02         | 31 Dec 08       | 100.00             | 15,000,000.00          | 0.00                        | 14,382,037.86                             | 95.88          |
| 9030       | 19 Dec 02               | 15 May 03         | 31 May 07       | 100.00             | 3,000,000.00           | 0.00                        | 2,813,899.66                              | 93.80          |
| 9037       | 19 Dec 03               | 16 Sep 04         | 31 Dec 07       | 100.00             | 20,000,000.00          | 0.00                        | 19,544,083.79                             | 97.72          |
| 9038       | 26 Dec 03               | 18 Mar 04         | 30 Apr 08       | 100.00             | 3,000,000.00           | 0.00                        | 1,423,560.32                              | 47.45          |
| 9039       | 26 Dec 03               | 29 May 04         | 30 Jun 10       | 100.00             | 5,000,000.00           | 0.00                        | 4,997,866.08                              | 99.96          |
| 9060       | 15 Dec 04               | 15 Jan 05         | 30 Apr 08       | 100.00             | 10,000,000.00          | 0.00                        | 2,220,264.47                              | 22.20          |
| 9097       | 26 Sep 06               | 17 Dec 06         | 31 Dec 10       | 100.00             | 20,000,000.00          | 0.00                        | 20,000,000.00                             | 100.00         |
| 9100       | 12 Dec 06               | 17 Dec 06         | 30 Nov 11       | 100.00             | 18,000,000.00          | 0.00                        | 14,992,908.34                             | 83.29          |
| 9128       | 28 Nov 08               | 1 Feb 09          | 28 Feb 14       | 100.00             | 12,000,000.00          | 0.00                        | 2,011,285.08                              | 16.76          |
| 9165       | 6 Jul 12                | 19 Sep 12         | 30 Mar 17       | 100.00             | 10,000,000.00          | 94,360.90                   | 9,422,274.58                              | 94.22          |
| 9167       | 19 Sep 12               | 21 Nov 12         | 31 Dec 17       | 100.00             | 18,500,000.00          | 2,050,629.78                | 17,098,643.90                             | 92.43          |
|            | Subtotal                |                   |                 |                    | 138,500,000.00         | 2,144,990.68                | 112,788,232.33                            | 81.44          |
| Azerbaijan | I                       |                   |                 |                    |                        |                             |   |                |
| 9013       | 30 Jan 02               | 22 Oct 02         | 31 Dec 04       | 100.00             | 2,500,000.00           | 0.00                        | 2,499,999.44                              | 100.00         |
|            | Subtotal                |                   |                 |                    | 2,500,000.00           | 0.00                        | 2,499,999.44                              | 100.00         |
| Banglades  | h                       |                   |                 |                    |                        |                             |   |                |
| 9009       | 17 Aug 01               | 25 Nov 01         | 30 Jun 06       | 100.00             | 900,000.00             | 0.00                        | 753,021.03                                | 83.67          |
| 9080       | 5 Dec 05                | 7 Jun 06          | 6 Aug 10        | 100.00             | 790,000.00             | 0.00                        | 748,379.64                                | 94.73          |
| 9129       | 27 Jan 09               | 7 Jan 10          | 31 Dec 14       | 100.00             | 2,000,000.00           | 0.00                        | 1,082,748.93                              | 54.14          |
| 9153       | 18 Jan 11               | 18 Jan 12         | 15 Apr 16       | 100.00             | 2,000,000.00           | 0.00                        | 1,788,097.12                              | 89.40          |
| 9172       | 27 Mar 13               | 25 Mar 14         | 30 Jun 18       | 88.38              | 2,000,000.00           | 580,812.06                  | 1,529,070.58                              | 76.45          |
| 9190       | 29 Mar 17               | 22 Jun 17         | 31 Dec 20       | 14.91              | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|            | Subtotal                |                   |                 |                    | 9,690,000.00           | 580,812.06                  | 5,901,317.30                              | 60.90          |

| Approval<br>PFPR N.<br>DateEffective<br>DateClosing<br>ElapsedSame<br>ClosingContent<br>ClosingAmount<br>DisbursedAmount<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>DisbursedSame<br>Disburs   |            |               |           |           |        |               | 2017       | 2000-2              | 017    |
|---|------------|---------------|-----------|-----------|--------|---------------|------------|---------------------|--------|
| 90699Aug0530 Sep 0531 Dec 0910.00500,000.000.00481,733.8096.35909325 May 0614 Jul 030 Oct 0910.001,090,000.000.001,869,783.0193.96914912 Aug1023 Aug1030 Jun 14100.003,000,000.000.002,906,135.6596.87914912 Aug1023 Aug1022 Oct 13100.003,000,000.000.001,249,405.6899.9791554 Felt 119May1131 Dec 14100.001,955,000.000.001,749,405.6899.97CambodiaEEEE901712 Jul 0214 Aug 0230 Jun 0710.001,800,000.000.001,749,353.5599.63902825 Nev 0217 Dec 0231 Nev 08100.001,800,000.000.001,747,732.1898.21904817 Jun 4022 Sep 0431 Oct 0810.003,000,000.000.001,747,732.1883.44904417 Jun 4022 Sep 0431 Oct 0810.001,800,000.000.001,747,673.2199.61904817 Jun 4031 Peo 0531 Aug 0910.001,800,000.000.001,746,732.1883.44904921 Dec 0531 Aug 0831 Aug 091,000,000.000.001,746,732.1899.74904921 Dec 0531 Aug 0831 Aug 091,000,000.000.001,746,732.1899.74904921 Dec 0531 A  | JFPR No.   | Approval      |           | U         |        |               | Disbursed  | Amount<br>Disbursed |        |
| 909325 May 0614 Jul 0630 Oct 09100.001,000,000.000.00654.293.40654.31910315 Jan 0727 Feb 0731 De (1100.003,000,000.000.001,869,783.0193.96914414 Jul 102 Aug 1032 Jun 14100.003,000,000.000.002,906,135.6596.87914912 Aug 1023 Aug 1022 Oct 13100.001,950,000.000.001,949,405.6899.97Subtotal9.44100.001,950,000.000.001,949,405.6899.97Subtotal12 Jul 0214 Aug 0230 Jun 710.001,850,000.000.001,793,353.5599.63902325 Sev 0224 Oct 0331 Aug 0510.0001,000,000.000.001,767,732.1898.21902425 Nov 027 De 0231 De 0610.003,000,000.000.001,767,732.1898.21904817 Jun 0422 Sep 0431 Oct 0810.001,807,000.000.001,265,389.2765.26904817 Jun 0425 Sep 0431 Oct 081,800,000.000.001,265,389.2765.26904912 Dec 0531 Aug 0530 Aug 091,000,000.000.001,266,323.8883.44905412 Dec 0531 Aug 0810.001,800,000.000.001,266,323.8883.44905412 Dec 0531 Aug 0810.001,800,000.000.001,266,323.8993.88915412 Dec 0531 Aug  | Bhutan     |               |           |           |        |               |            |                     |        |
| 910315 Jan 0727 Feb 0731 De 1001.0001.999,000.000.0001.869,783.0193.96914614 Jul 102.Aug 102.2 Aug 102.2 Oct 1310.003,000,000.000.0003,000,000.0010.00091554 Feb 19.May 1131 De 1410.003,000,000.000.0001,949,405.6899.97Subcrat  | 9069       | 9 Aug 05      | 30 Sep 05 | 31 Dec 09 | 100.00 | 500,000.00    | 0.00       | 481,753.80          | 96.35  |
| 914614 Jul102A ug1030 Jun14100.003,000,000.000.002,906,135.6596.87914912 Aug1023 Aug1022 Oct13100.003,000,000.000.0003,000,000.00100.0091554 Feb 119 May 1131 Dec 1410.001,950,000.000.0001,949,405.6899.97SubtotalCambodi901712 Jul 0214 Aug 0230 Jun 07100.001,800,000.000.0001,793,353.5599.63902325 Sep 0224 Oct 0231 Aug 05100.001,800,000.000.0001,767,723.1898.21902411 Nur 025 Feb 0330 Nur 0810.003,000,000.000.0001,767,723.1898.21902825 Nur 0217 Dec 0231 Dec 06100.003,847,000.000.0001,205,389.2765.66904817 Jun 043 Feb 0530 Jun 10100.001,847,000.000.0001,263,232.8888.41904425 Feb 0319 May 0531 Mar 0910.001,800,000.000.0001,261,316.0084.05904119 Dec 0731 Mar 0831 Mar 1010.001,800,000.000.0001,899,731.0999.9991783 Oct 145 Apr 1330 Jun 1010.001,000,000.001,000,000.001,899,731.0999.9991783 Oct 145 Apr 1331 Jun 1882.692,500,000.00840,576.401,217,347.8248.6591793 Oct 1   | 9093       | 25 May 06     | 14 Jul 06 | 30 Oct 09 | 100.00 | 1,000,000.00  | 0.00       | 654,293.40          | 65.43  |
| 914912 Aug1023 Aug1022 Oct 13100.003,000,000.000.003,000,000.0010,00091554 Feb119 May1131 Dec 14100.001,950,000.000.001,949,405.6899.97Subtoal7712 Jul 0214 Aug 0230 Jun 071,800,000.000.001,733,35.5599.63902325 Sep 0224 Oct 0231 Aug 05100.001,000,000.000.001,000,000.001000,000.00902711 Nov 025 Feb 0330 Nov 0810.003,000,000.000.001,767,732.1889.81904817 Jun 0422 Sep 0431 Oct 08100.001,800,000.000.001,263,338.1889.81904817 Jun 0422 Sep 0331 Dec 08100.001,847,000.000.001,205,389.2765.2690494 Jan 053 Feb 0531 Dac 08100.001,800,000.000.001,263,32.8883.14904925 Feb 0519 May 0531 Mar 0910.001,800,000.000.001,261,31.6084.09908121 Dec 0731 Jun 0831 Mar 1910.001,900,000.000.001,869,576.9293.48914419 Dec 0731 Jun 0931 Aug 188.262,500,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Jun 1610.001,000,000.000.001,869,576.9293.4891783 Oct 1431 Aug 188.2.692,500,000.00840,576.40 <td< td=""><td>9103</td><td>15 Jan 07</td><td>27 Feb 07</td><td>31 Dec 10</td><td>100.00</td><td>1,990,000.00</td><td>0.00</td><td>1,869,783.01</td><td>93.96</td></td<>   | 9103       | 15 Jan 07     | 27 Feb 07 | 31 Dec 10 | 100.00 | 1,990,000.00  | 0.00       | 1,869,783.01        | 93.96  |
| 91554 Feb 119 May 1131 Dec 14100.001,950,000.000.001,949,405.6899.97Subtotal11,440,000.000.0010,861,371.5494.94Cambodia901712 Jul 0214 Aug 0230 Jun 07100.001,800,000.000.001,793,353.5599.63902325 Sep 0224 Oct 0231 Aug 05100.001,800,000.000.001,000,000.00100.00100.00902711 Nov 025 Feb 0330 Nov 08100.001,800,000.000.001,767,32.1898.21902825 Nov 0217 Dec 0231 Oct 08100.002,200,000.000.001,245,38.61.4681.95904817 Jun 0425 Sep 0431 Oct 08100.001,847,000.000.001,205,382.2765.26905715 Nov 043 Feb 0531 Dec 08100.001,847,000.000.001,205,382.3883.44906425 Feb 0519 May 0531 Mar 09100.001,800,000.000.001,265,332.8883.44906425 Feb 0519 May 0531 Mar 09100.001,800,000.000.001,261,301.6084.09911419 Dec 0731 Jan 0831 Mar 11100.002,000,000.000.001,869,576.9293.48913520 Feb 1320 Apr 0931 Jan 1882.92,500,000.00840,576.001,869,576.9293.48913616 Feb 15 Apr 1130 Dec 14100.001,000,000.001,000   | 9146       | 14 Jul 10     | 2 Aug 10  | 30 Jun 14 | 100.00 | 3,000,000.00  | 0.00       | 2,906,135.65        | 96.87  |
| SubtatalInt,440,000.000.0010,861,371.5494.94Cambodia901712 Jul 0214 Aug 0230 Jun 07100.001,800,000.000.001,793,353.5599.63902325 Sep 0224 Oct 0231 Aug 05100.001,800,000.000.001,767,732.1898.21902411 Nuv 025 Feb 0330 Nuv 08100.003,000,000.000.001,767,732.1898.21902511 Nuv 025 Feb 0331 Dec 060.0002,200,000.000.001,301,603.1146.89904817 Jun 0425 Sep 0530 Jun 10100.001,847,000.000.001,205,389.2765.26905715 Nuv 043 Feb 0530 Jun 1010.001,870,000.000.001,205,389.2765.26906442 Seb 0519 May 0531 Mar 0910.001,800,000.000.001,205,389.2765.26907441 Aug 0531 May 1010.001,800,000.000.001,261,301.6084.05908421 Dec 0531 May 1010.001,900,000.000.001,261,301.6084.05913419 Dec 0731 Aug 1331 May 110.001,900,000.000.001,869,576.2093.48915816 Feb 1S Apr 130 Duc 161,000,000.00840,576.401,917,474.5384.95915916 Feb 1S Apr 130 Jun 201,000,000.00840,576.401,910,400.401,910.4091616 Feb 1S Apr 130 Jun 2   | 9149       | 12 Aug 10     | 23 Aug 10 | 22 Oct 13 | 100.00 | 3,000,000.00  | 0.00       | 3,000,000.00        | 100.00 |
| Cambodia   View   | 9155       | 4 Feb 11      | 9 May 11  | 31 Dec 14 | 100.00 | 1,950,000.00  | 0.00       | 1,949,405.68        | 99.97  |
| 901712 Jul 214 Aug 230 Jun 07100.001,800,000.000.001,793,335599.63902325 Sep 0224 Oct 0231 Aug 05100.001,000,000.000.001,767,732.1898.21902825 Nov 0217 Dec 0231 Dec 06100.003,000,000.000.002,458,361.4681.95904817 Jun 0422 Sep 0431 Oct 08100.002,200,000.000.001,205,389.2765.26904715 Nov 043 Feb 0531 Dec 08100.001,847,000.000.001,205,389.2765.2690614 Jan 053 Feb 0531 Dec 08100.001,807,000.000.001,560,323.8883.44906425 Feb 0319 May 0531 Mar 08100.001,800,000.000.00803,132.9380.31908121 Dec 0513 Mar 0831 May 18100.001,800,000.000.001,261,301.0680.97913320 Apr 092.Jul 0831 May 18100.001,900,000.000.001,869,576.993.48915616 Feb 115 Apr 1130 Dur 16100.001,000,000.001,000,000.001,000,000.001,000,000.0091783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,914,531.6081.000917616 Feb 115 Apr 1130 Dur 16100.001,000,000.001,000,000.001,000,000.001,000,000.001,000,000.0091783 Oct 1427 Oct 1431 Aug 188   |            | Subtotal      |           |           |        | 11,440,000.00 | 0.00       | 10,861,371.54       | 94.94  |
| 902325 Sep 0224 Oct 0231 Aug 05100.001,000,000.000.001,000,000.00100.00902711 Nov 025 Feb 0330 Nov 08100.001,800,000.000.001,767,732.1898.21902825 Nov 0217 De 0231 De 06100.003,000,000.000.002,458,361.4681.95904817 Jun 0422 Sep 0431 Oct 08100.002,200,000.000.001,031,603.0146.89905715 Nov 043 Feb 0530 Jun 10100.001,847,000.000.001,205,389.2765.2690614 Jan 053 Feb 0531 Mar 09100.001,800,000.000.001,560,323.8883.44906425 Feb 0519 May 0531 Mar 09100.001,800,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 May 11100.001,500,000.000.001,869,576.9293.48913320 Apr 092 Jul 0931 Oct 12100.002,000,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69SubtotalSubtotalJone Subtotal1,000,000.001,000,000.001,000,000.001,000,000.001,000,000.001,000,000.001,000,000.001,000,000.00 <td>Cambodia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | Cambodia   |               |           |           |        |               |            |                     |        |
| 902711 Nev 025 Feb 0330 Nov 08100 001,800,000.000.001,767,732.189821902825 Nov 0217 De 0231 De 06100.003,000,000.000.001,031,603.0146.89904817 Jun 0422 Sep 0431 Oct 08100.002,200,000.000.001,031,603.0146.89905715 Nov 043 Feb 0530 Jun 10100.001,847,000.000.001,205,389.2765.2690614 Jan 053 Feb 0531 De 08100.001,870,000.000.001,560,323.8883.44906425 Feb 0519 May 0531 Mar 09100.001,800,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 May 11100.001,500,000.000.001,869,576.9293.48913320 Apr 092 Jul 0931 Oct 12100.001,900,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69Subtoral10 Dec 1410.001,000,000.00840,576.401,217,347.8248.69Out 13 Da 0130 Jun 061,000,000.001,000,000.001,000,000.001,000,000.001,000,000.00Out 13 Da 0130 Jun 061,000,000.000.0001,000,000.001,000,000.00 <t< td=""><td>9017</td><td>12 Jul 02</td><td>14 Aug 02</td><td>30 Jun 07</td><td>100.00</td><td>1,800,000.00</td><td>0.00</td><td>1,793,353.55</td><td>99.63</td></t<>   | 9017       | 12 Jul 02     | 14 Aug 02 | 30 Jun 07 | 100.00 | 1,800,000.00  | 0.00       | 1,793,353.55        | 99.63  |
| 902825 Nov 0217 Dec 0231 Dec 06100.003,000,00.000.002,458,361.4681.95904817 Jun 0422 Sep 0431 Oct 08100.002,200,00.000.001,031,60.0146.89905715 Nov 043 Feb 0530 Jun 10100.001,847,000.000.001,205,389.2765.2690614 Jan 053 Feb 0531 Dec 08100.001,870,000.000.001,560,323.8883.44906425 Feb 0519 May 0531 Mar 09100.001,000,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 Mar 10100.001,500,000.000.001,261,301.6084.09913320 Apr 092 Jul 0931 Oct 12100.002,000,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69901116 Nov 1131 Jan 0330 Jun 0610.001,000,000.001,000,000.001,000,000.00100.00IndiaIndiaIndia902124 Sep 0224 Sep 0331 Jan 03100.001,000,000.000.001,614,697.0084.9890266 Nov 0216 Aug 3310e.003,400,000.000.001,614,697.006.57902124 Sep 0  | 9023       | 25 Sep 02     | 24 Oct 02 | 31 Aug 05 | 100.00 | 1,000,000.00  | 0.00       | 1,000,000.00        | 100.00 |
| 904817 Jun 0422 Sep 0431 Oct 08100.002,200,000.000.001,031,603.0146.89905715 Nov 043 Feb 0530 Jun 10100.001,847,000.000.001,560,323.8883.44906425 Feb 0519 May 0531 Mar 09100.001,000,000.000.00803,132.9380.31908121 Dec 0513 Mar 0630 Jun 10100.001,800,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 Mar 10100.001,500,000.000.001,261,301.6084.09913320 Apr 092 Jul 0931 Oct 12100.002,000,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.6991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69901116 Nov 1131 Jan 0330 Jun 061,000,000.000.001,000,000.00100.00100.00InditaInditaIndita902124 Sep 0224 Sep 0331 Jan 08100.001,900,000.000.001,614,697.0084.9890266 Nov 2914 Aug 3331 Dec 7100.003,400,000.000.001,614,697.003.34.64 <td>9027</td> <td>11 Nov 02</td> <td>5 Feb 03</td> <td>30 Nov 08</td> <td>100.00</td> <td>1,800,000.00</td> <td>0.00</td> <td>1,767,732.18</td> <td>98.21</td>   | 9027       | 11 Nov 02     | 5 Feb 03  | 30 Nov 08 | 100.00 | 1,800,000.00  | 0.00       | 1,767,732.18        | 98.21  |
| 905715 Nov 043 Feb 0530 Jun 10100.001,847,000.000.001,205,389.2765.2690614 Jan 053 Feb 053 Ha 09100.001,870,000.000.001,560,323.8888.344906425 Feb 0519 May 053 Mar 09100.001,000,000.000.000803,132.9380.31908121 Dec 0513 Mar 0830 Jun 10100.001,800,000.000.0001,241,301.6084.09911419 Dec 0731 Jan 0831 Mar 10100.002,000,000.000.0001,869,576.9293.48913520 Apr 092 Jul 0931 Oct 12100.002,000,000.000.0001,899,731.0999.9991783 Oct 143 Doet 14100.001,900,000.000.0001,899,731.0999.9991783 Oct 143 Lau 1882.692,500,000.00840,576.401,217,347.8248.6991783 Oct 143 Lau 1882.692,500,000.00840,576.401,217,347.8248.69901116 Nov 0113 Jan 0310.001,000,000.001,000,000.001,000,000.001,000,000.001,000,000.00InditationalVVVVV902124 Sep 0224 Sep 0331 Jan 08100.003,000,000.001,614,697.0084.98902421 Jun 0670.003 Mar 17100.002,000,000.000.001,617,023.6133.40 <trr<td>9134<t< td=""><td>9028</td><td>25 Nov 02</td><td>17 Dec 02</td><td>31 Dec 06</td><td>100.00</td><td>3,000,000.00</td><td>0.00</td><td>2,458,361.46</td><td>81.95</td></t<></trr<td>  | 9028       | 25 Nov 02     | 17 Dec 02 | 31 Dec 06 | 100.00 | 3,000,000.00  | 0.00       | 2,458,361.46        | 81.95  |
| 90614 Jan 053 Feb 0531 Dec 08100.001,870,000.000.001,560,323.8883.44906425 Feb 0519 May 0531 Mar 09100.001,000,000.000.00803,132.9380.31908121 Dec 0531 Mar 0630 Jun 10100.001,800,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 May 11100.001,500,000.000.0001,261,301.6084.09913320 Apr 092 Jul 0931 Oct 1100.002,000,000.000.0001,869,576.9293.48915616 Feb 15 Apr 1130 Dec 14100.001,900,000.000.0001,869,576.9293.48915830 Cat 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.6991783 Oct 1427 Oct 1431 Jun 2881.091,000,000.00840,576.401,217,347.8248.6991783 Oct 1427 Oct 1431 Jun 2810.001,000,000.00840,576.401,200,000.00100.00Optimum16 Nov 0113 Jan 0330 Jun 0510.001,000,000.000.001,000,000.00100.00902124 Sep 0224 Sep 0331 Jun 2810.001,900,000.000.001,614,697.0084.98902424 Sep 0224 Sep 0331 Dec 0710.003,400,00.000.001,673,023.6133.46902424 Sep 0331 Du 050.00.002,000,00.00 </td <td>9048</td> <td>17 Jun 04</td> <td>22 Sep 04</td> <td>31 Oct 08</td> <td>100.00</td> <td>2,200,000.00</td> <td>0.00</td> <td>1,031,603.01</td> <td>46.89</td>   | 9048       | 17 Jun 04     | 22 Sep 04 | 31 Oct 08 | 100.00 | 2,200,000.00  | 0.00       | 1,031,603.01        | 46.89  |
| 906425 Feb 0519 May 0531 Mar 09100.001,000,000.000.00803,132.9380.31908121 Dec 0513 Mar 0630 Jun 10100.001,800,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 May 11100.001,500,000.000.001,261,301.6084.09913320 Apr 092 Jul 0931 Oct 12100.002,000,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,889,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69 <b>Subtotal</b> 27 Oct 1431 Aug 1882.692,500,000.00840,576.401,961,5531.1681.00 <b>Ottotal</b> 16 Nov 0113 Jan 0330 Jun 06100.001,000,000.001,000,000.00100.00 <b>Ottotal</b> 13 Jan 0330 Jun 06100.001,000,000.000.001,614,697.0084.98902124 Sep 0224 Sep 0331 Jan 08100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 7100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 7100.002,000,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 7100.002,000,000.000.0  | 9057       | 15 Nov 04     | 3 Feb 05  | 30 Jun 10 | 100.00 | 1,847,000.00  | 0.00       | 1,205,389.27        | 65.26  |
| 908121 Dec 0513 Mar 0630 Jun 10100.001,800,000.000.001,747,677.4597.09911419 Dec 0731 Jan 0831 May 11100.001,500,000.000.001,261,301.6084.09913320 Apr 092 Jul 0931 Oct 12100.002,000,000.000.001,869,576.9293.48915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.6991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69017116 Nov 0113 Jan 0330 Jun 06100.001,000,000.000.001,000,000.00100.00901116 Nov 0113 Jan 0330 Jun 06100.001,000,000.000.001,000,000.00100.00902124 Sep 0224 Sep 0331 Jan 08100.001,900,000.000.001,614,697.0084.9890256 Nov 0218 Aug 0331 Dec 70100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 70100.003,400,000.000.001,614,697.0084.9890266 Nov 0219 Jun 0971 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88913419 Jun 0921 Jul 0331 Mar 1893.80  | 9061       | 4 Jan 05      | 3 Feb 05  | 31 Dec 08 | 100.00 | 1,870,000.00  | 0.00       | 1,560,323.88        | 83.44  |
| 9114   19 Dec 07   31 Jan 08   31 May 11   100.00   1,500,000.00   0.00   1,261,301.60   84.09     9133   20 Apr 09   2 Jul 09   31 Oct 12   100.00   2,000,000.00   0.00   1,869,576.92   93.48     9156   16 Feb11   5 Apr 11   30 Dec 14   100.00   1,900,000.00   0.00   1,899,731.09   99.99     9178   3 Oct 14   27 Oct 14   31 Aug 18   82.69   2,500,000.00   840,576.40   1,217,347.82   48.69 <b>Subtotal</b> 27 Oct 14   31 Aug 18   82.69   2,500,000.00   840,576.40   1,217,347.82   48.69     Ott is   Subtotal   10 Aug 18   82.69   2,500,000.00   840,576.40   1,200,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,000,000.00   1,614,697.00   84.98     9021   | 9064       | 25 Feb 05     | 19 May 05 | 31 Mar 09 | 100.00 | 1,000,000.00  | 0.00       | 803,132.93          | 80.31  |
| 913320 Apr 092 Jul 0931 Oct 12100.002,000,000.000.001,869,576.9293.48915616 Feb15 Apr 1130 Dec 14100.001,900,000.000.0001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,00.00840,576.401,217,347.8248.69Subtotal27 Oct 1431 Aug 1882.692,500,00.00840,576.4019,615,531.1681.00China, Peerbei Serbeit901116 Nov 0113 Jan 0330 Jun 06100.001,000,000.001,000,000.00100.00Ido Nov 0113 Jan 0330 Jun 06100.001,000,000.000.001,614,697.0084.98902124 Sep 0224 Sep 0331 Jan 08100.001,900,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 7100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 7100.002,000,000.000.001,673,023.6133.4690266 Nov 0217 Jul 0931 Mar 17100.002,000,000.000.001,673,023.6133.46903419 Jun 0917 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.0094.44.83946,551.6631.2291465 Oct 1210 Jun 1331 Jul 18   | 9081       | 21 Dec 05     | 13 Mar 06 | 30 Jun 10 | 100.00 | 1,800,000.00  | 0.00       | 1,747,677.45        | 97.09  |
| 915616 Feb 115 Apr 1130 Dec 14100.001,900,000.000.001,899,731.0999.9991783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69Subtotal24,217,000.00840,576.4019,615,531.1681.00China, People's Republic901116 Nov 0113 Jan 0330 Jun 06100.001,000,000.001,000,000.00100.00Subtotal13 Jan 0330 Jun 06100.001,000,000.000.001,000,000.00100.00India902124 Sep 0224 Sep 0331 Jan 08100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.005,000,000.000.001,614,697.0084.9890266 Nov 0212 Mug 0331 Dec 07100.002,000,000.000.001,614,697.0033.4690266 Nov 0212 Mug 0331 Dec 07100.002,000,000.000.001,614,697.0034.9890266 Nov 0212 Mug 0331 Mug 0310.002,000,000.000.001,614,697.0034.9890266 Nov 0212 Mug 0331 Mug 0310.002,000,000.00231,669.421,897,692.6694.88914525 May 1021 Mug 1331 Dec 1885.95  | 9114       | 19 Dec 07     | 31 Jan 08 | 31 May 11 | 100.00 | 1,500,000.00  | 0.00       | 1,261,301.60        | 84.09  |
| 91783 Oct 1427 Oct 1431 Aug 1882.692,500,000.00840,576.401,217,347.8248.69Subtoal24,217,000.00840,576.4019,615,531.6681.00China, Persensier901116 Nov 0131 an 0330 Jun 061,000,000.001,000,000.00100.00Subtoal13 Jan 0330 Jun 06100.001,000,000.001,000,000.00100.00Subtoal14 San 0330 Jun 06100.001,000,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,614,697.0033.4690266 Nov 0217 Jun 0331 Dec 07100.002,000,000.000.001,617,302.3633.46903419 Jun 0370 Cto 036 Oct 1010.002,000,000.00231,669.421,897,692.6694.88914525 May 1021 Mur 1331 Dec 183,000,000.00414,125.48936,551.6631.22914730 Jul 1021 Nor1131 Dec 1885.953,000,000.0065,759.00247,400.009.90   | 9133       | 20 Apr 09     | 2 Jul 09  | 31 Oct 12 | 100.00 | 2,000,000.00  | 0.00       | 1,869,576.92        | 93.48  |
| Subtotal24,217,000.00840,576.4019,615,531.1681.00China, Pe>Je's Republic13 Jan 0330 Jun 06100.001,000,000.001,000,000.00100.00Subtotal13 Jan 0330 Jun 06100.001,000,000.000.001,000,000.00100.00SubtotalV100.001,000,000.000.001,000,000.00100.00100.00IndiaVV100.001,900,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,673,023.6157.66909421 Jun 067 Oct 066 Oct 10100.002,000,000.000.001,673,023.6133.46913419 Jun 0917 Jul 0931 Mari 7100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.00414,125.48936,551.6631.22914730 Jul 1021 Nov 1131 Dec 1885.953,000,000.0097,444.83747,130.3424.9091685 Oct 1210 Jan 1331 Jul 1889.552,500,000.0065,759.00247,400.009.90   | 9156       | 16 Feb 11     | 5 Apr 11  | 30 Dec 14 | 100.00 | 1,900,000.00  | 0.00       | 1,899,731.09        | 99.99  |
| Number of the second se | 9178       | 3 Oct 14      | 27 Oct 14 | 31 Aug 18 | 82.69  | 2,500,000.00  | 840,576.40 | 1,217,347.82        | 48.69  |
| 901116 Nov 0113 Jan 0330 Jun 06100.001,000,000.001,000,000.00100.00Subtotal5.1,000,000.000.001,000,000.00100.00100.00India902124 Sep 0224 Sep 0331 Jan 08100.001,900,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,960,511.5657.66909421 Jun 067 Oct 066 Oct 10100.005,000,000.000.001,673,023.6133.46913419 Jun 0917 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.0097,444.83747,130.3424.9091685 Oct 1210 Jan 1331 Jul 1889.552,500,000.0065,759.00247,400.009.90  |            | Subtotal      |           |           |        | 24,217,000.00 | 840,576.40 | 19,615,531.16       | 81.00  |
| Subtotal   1,000,000.00   0.00   1,000,000.00   100.00     India   9021   24 Sep 02   24 Sep 03   31 Jan 08   100.00   1,900,000.00   0.00   1,614,697.00   84.98     9026   6 Nov 02   18 Aug 03   31 Dec 07   100.00   3,400,000.00   0.00   1,614,697.00   84.98     9026   6 Nov 02   18 Aug 03   31 Dec 07   100.00   3,400,000.00   0.00   1,614,697.00   84.98     9026   6 Nov 02   18 Aug 03   31 Dec 07   100.00   3,400,000.00   0.00   1,614,697.00   84.98     9094   21 Jun 06   7 Oct 06   6 Oct 10   100.00   2,000,000.00   0.00   1,673,023.61   33.46     9134   19 Jun 09   17 Jul 09   31 Mari 7   100.00   2,000,000.00   231,669.42   1,897,692.66   94.88     9145   25 May 10   2 Jul 10   30 Jun 18   93.80   3,000,000.00   97,444.83   747,130.34   24.90     9147   30 Jul 10   21 Nov11   31 Dec 18   | China, Peo | ople's Republ | ic of     |           |        |               |            |                     |        |
| India902124 Sep 0224 Sep 0331 Jan 08100.001,900,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,960,511.5657.66909421 Jun 067 Oct 066 Oct 10100.005,000,000.000.001,673,023.6133.46913419 Jun 0917 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.00414,125.48936,551.6631.22914730 Jul 1021 Nov 1131 Dec 1885.953,000,000.0097,444.83747,130.3424.9091685 Oct 1210 Jan 1331 Jul 1889.552,500,000.0065,759.00247,400.009.90  | 9011       | 16 Nov 01     | 13 Jan 03 | 30 Jun 06 | 100.00 | 1,000,000.00  |            | 1,000,000.00        | 100.00 |
| 902124 Sep 0224 Sep 0331 Jan 08100.001,900,000.000.001,614,697.0084.9890266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,960,511.5657.66909421 Jun 067 Oct 066 Oct 10100.005,000,000.000.001,673,023.6133.46913419 Jun 0917 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.00414,125.48936,551.6631.22914730 Jul 1021 Nov 1131 Dec 1885.953,000,000.0097,444.83747,130.3424.9091685 Oct 1210 Jan 1331 Jul 1889.552,500,000.0065,759.00247,400.009.90   |            | Subtotal      |           |           |        | 1,000,000.00  | 0.00       | 1,000,000.00        | 100.00 |
| 90266 Nov 0218 Aug 0331 Dec 07100.003,400,000.000.001,960,511.5657.66909421 Jun 067 Oct 066 Oct 10100.005,000,000.000.001,673,023.6133.46913419 Jun 0917 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.00414,125.48936,551.6631.22914730 Jul 1021 Nov 1131 Dec 1885.953,000,000.0097,444.83747,130.3424.9091685 Oct 1210 Jan 1331 Jul 1889.552,500,000.0065,759.00247,400.009.90   | India      |               |           |           |        |               |            |                     |        |
| 909421 Jun 067 Oct 066 Oct 10100.005,000,000.000.001,673,023.6133.46913419 Jun 0917 Jul 0931 Mar 17100.002,000,000.00231,669.421,897,692.6694.88914525 May 102 Jul 1030 Jun 1893.803,000,000.00414,125.48936,551.6631.22914730 Jul 1021 Nov 1131 Dec 1885.953,000,000.0097,444.83747,130.3424.9091685 Oct 1210 Jan 1331 Jul 1889.552,500,000.0065,759.00247,400.009.90  | 9021       | 24 Sep 02     | 24 Sep 03 | 31 Jan 08 | 100.00 | 1,900,000.00  | 0.00       | 1,614,697.00        | 84.98  |
| 9134 19 Jun 09 17 Jul 09 31 Mar 17 100.00 2,000,000.00 231,669.42 1,897,692.66 94.88   9145 25 May 10 2 Jul 10 30 Jun 18 93.80 3,000,000.00 414,125.48 936,551.66 31.22   9147 30 Jul 10 21 Nov 11 31 Dec 18 85.95 3,000,000.00 97,444.83 747,130.34 24.90   9168 5 Oct 12 10 Jan 13 31 Jul 18 89.55 2,500,000.00 65,759.00 247,400.00 9.90   | 9026       | 6 Nov 02      | 18 Aug 03 | 31 Dec 07 | 100.00 | 3,400,000.00  | 0.00       | 1,960,511.56        | 57.66  |
| 9145 25 May 10 2 Jul 10 30 Jun 18 93.80 3,000,000.00 414,125.48 936,551.66 31.22   9147 30 Jul 10 21 Nov 11 31 Dec 18 85.95 3,000,000.00 97,444.83 747,130.34 24.90   9168 5 Oct 12 10 Jan 13 31 Jul 18 89.55 2,500,000.00 65,759.00 247,400.00 9.90  | 9094       | 21 Jun 06     | 7 Oct 06  | 6 Oct 10  | 100.00 | 5,000,000.00  | 0.00       | 1,673,023.61        | 33.46  |
| 9147   30 Jul 10   21 Nov 11   31 Dec 18   85.95   3,000,000.00   97,444.83   747,130.34   24.90     9168   5 Oct 12   10 Jan 13   31 Jul 18   89.55   2,500,000.00   65,759.00   247,400.00   9.90   | 9134       | 19 Jun 09     | 17 Jul 09 | 31 Mar 17 | 100.00 | 2,000,000.00  | 231,669.42 | 1,897,692.66        | 94.88  |
| 9168 5 Oct 12 10 Jan 13 31 Jul 18 89.55 2,500,000.00 65,759.00 247,400.00 9.90  | 9145       | 25 May 10     | 2 Jul 10  | 30 Jun 18 | 93.80  | 3,000,000.00  | 414,125.48 | 936,551.66          | 31.22  |
|   | 9147       | 30 Jul 10     | 21 Nov 11 | 31 Dec 18 | 85.95  | 3,000,000.00  | 97,444.83  | 747,130.34          | 24.90  |
| Subtotal 20,800,000.00 808,998.73 9,077,006.83 43.64  | 9168       | 5 Oct 12      | 10 Jan 13 | 31 Jul 18 | 89.55  | 2,500,000.00  | 65,759.00  | 247,400.00          | 9.90   |
|   |            | Subtotal      |           |           |        | 20,800,000.00 | 808,998.73 | 9,077,006.83        | 43.64  |

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| Indonesia  |                         |                   |                 |                    |                        |                             |   |                |
| 9000       | 20 Oct 00               | 24 Nov 00         | 30 Apr 06       | 100.00             | 1,000,000.00           | 0.00                        | 818,269.24                                | 81.83          |
| 9016       | 7 May 02                | 23 Jul 02         | 30 Jun 06       | 100.00             | 3,200,000.00           | 0.00                        | 2,855,566.77                              | 89.24          |
| 9049       | 17 Jun 04               | 12 Oct 04         | 12 Jun 09       | 100.00             | 1,500,000.00           | 0.00                        | 407,905.74                                | 27.19          |
| 9065       | 14 Mar 05               | 14 Jun 05         | 28 Feb 09       | 100.00             | 1,750,000.00           | 0.00                        | 1,447,735.47                              | 82.73          |
| 9072       | 6 Sep 05                | 14 Dec 05         | 15 Jun 11       | 100.00             | 2,500,000.00           | 0.00                        | 2,404,439.27                              | 96.18          |
| 9073       | 6 Sep 05                | 14 Dec 05         | 15 Jun 11       | 100.00             | 1,500,000.00           | 0.00                        | 1,416,747.33                              | 94.45          |
| 9074       | 6 Sep 05                | 14 Dec 05         | 14 Jul 09       | 100.00             | 2,000,000.00           | 0.00                        | 1,903,092.03                              | 95.15          |
| 9079       | 28 Nov 05               | 31 May 06         | 31 Dec 09       | 100.00             | 2,000,000.00           | 0.00                        | 1,965,736.54                              | 98.29          |
| 9132       | 20 Mar 09               | 31 Dec 09         | 30 Sep 17       | 100.00             | 2,000,000.00           | 0.00                        | 1,796,899.57                              | 89.84          |
|            | Subtotal                |                   |                 |                    | 17,450,000.00          | 0.00                        | 15,016,391.96                             | 86.05          |
| Kyrgyz Re  | public                  |                   |                 |                    |                        |                             |   |                |
| 9055       | 8 Sep 04                | 14 Jan 05         | 30 Nov 08       | 100.00             | 1,000,000.00           | 0.00                        | 769,763.57                                | 76.98          |
| 9056       | 8 Sep 04                | 14 Jan 05         | 31 Mar 09       | 100.00             | 1,000,000.00           | 0.00                        | 505,872.52                                | 50.59          |
| 9059       | 15 Dec 04               | 2 May 05          | 1 Oct 08        | 100.00             | 1,000,000.00           | 0.00                        | 664,467.20                                | 66.45          |
| 9104       | 17 Jan 07               | 31 May 07         | 31 Jul 10       | 100.00             | 2,000,000.00           | 0.00                        | 1,922,117.83                              | 96.11          |
| 9108       | 28 May 07               | 21 Sep 07         | 21 Sep 11       | 100.00             | 1,000,000.00           | 0.00                        | 950,070.55                                | 95.01          |
| 9170       | 14 Jan 13               | 23 May 13         | 23 Nov 17       | 100.00             | 1,500,000.00           | 469,472.58                  | 1,328,524.06                              | 88.57          |
|            | Subtotal                |                   |                 |                    | 7,500,000.00           | 469,472.58                  | 6,140,815.73                              | 81.88          |
| Lao Peopl  | e's Democrat            | tic Republic      |                 |                    |                        |                             |   |                |
| 9012       | 18 Dec 01               | 31 Jan 02         | 31 Dec 05       | 100.00             | 1,000,000.00           | 0.00                        | 902,338.32                                | 90.23          |
| 9034       | 12 Nov 03               | 10 Feb 04         | 10 Feb 08       | 100.00             | 530,000.00             | 0.00                        | 519,466.63                                | 98.01          |
| 9035       | 16 Dec 03               | 31 Mar 04         | 30 Jun 07       | 100.00             | 1,000,000.00           | 0.00                        | 986,089.76                                | 98.61          |
| 9062       | 4 Jan 05                | 17 Jun 05         | 31 Jan 11       | 100.00             | 1,500,000.00           | 0.00                        | 1,426,047.12                              | 95.07          |
| 9095       | 17 Aug 06               | 6 Mar 07          | 31 Dec 10       | 100.00             | 1,980,000.00           | 0.00                        | 1,701,104.48                              | 85.91          |
| 9107       | 11 May 07               | 15 Oct 07         | 14 Oct 11       | 100.00             | 533,500.00             | 0.00                        | 460,266.85                                | 86.27          |
| 9117       | 13 Feb 08               | 9 Apr 08          | 29 Feb 12       | 100.00             | 1,820,000.00           | 0.00                        | 1,819,533.67                              | 99.97          |
| 9137       | 14 Aug 09               | 23 Nov 09         | 23 Feb 13       | 100.00             | 3,000,000.00           | 0.00                        | 2,999,855.62                              | 100.00         |
|            | Subtotal                |                   |                 |                    | 11,363,500.00          | 0.00                        | 10,814,702.45                             | 95.17          |
| Maldives   |                         |                   |                 |                    |                        |                             |   |                |
| 9066       | 29 Apr 05               | 5 May 05          | 4 May 09        | 100.00             | 1,000,000.00           | 0.00                        | 621,215.67                                | 62.12          |
|            | Subtotal                |                   |                 |                    | 1,000,000.00           | 0.00                        | 621,215.67                                | 62.12          |
| Marshall I | slands                  |                   |                 |                    |                        |                             |   |                |
| 9148       | 6 Aug 10                | 8 Sep 10          | 31 Jan 14       | 100.00             | 1,760,000.00           | 0.00                        | 1,727,121.38                              | 98.13          |
|            | Subtotal                |                   |                 |                    | 1,760,000.00           | 0.00                        | 1,727,121.38                              | 98.13          |
|            |                         |                   |                 |                    |                        |                             |   |                |

|                   |                         |                   |                 |                    |                        | 2017                        | 2000-2017                                 |                |
|-------------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.          | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| Micronesia        | , Federated             | States of         |                 |                    |                        |                             |   |                |
| 9122              | 17 Jul 08               | 10 Sep 08         | 9 Jul 12        | 100.00             | 980,000.00             | 0.00                        | 914,080.87                                | 93.27          |
|                   | Subtotal                |                   |                 |                    | 980,000.00             | 0.00                        | 914,080.87                                | 93.27          |
| Mongolia          |                         |                   |                 |                    |                        |                             |   |                |
| 9014              | 1 Apr 02                | 8 May 02          | 31 Mar 06       | 100.00             | 1,000,000.00           | 0.00                        | 934,964.27                                | 93.50          |
| 9015              | 7 May 02                | 4 May 03          | 31 Aug 07       | 100.00             | 2,200,000.00           | 0.00                        | 2,001,928.60                              | 91.00          |
| 9063              | 10 Feb 05               | 9 Mar 05          | 30 Sep 08       | 100.00             | 1,000,000.00           | 0.00                        | 977,754.72                                | 97.78          |
| 9085              | 20 Feb 06               | 31 Mar 06         | 30 Nov 09       | 100.00             | 1,000,000.00           | 0.00                        | 932,888.35                                | 93.29          |
| 9106              | 2 Mar 07                | 14 May 07         | 30 Sep 11       | 100.00             | 1,500,000.00           | 0.00                        | 1,483,515.56                              | 98.90          |
| 9109              | 29 Jun 07               | 23 Aug 07         | 31 Dec 11       | 100.00             | 2,000,000.00           | 0.00                        | 1,897,735.79                              | 94.89          |
| 9115              | 19 Dec 07               | 25 Apr 08         | 15 Nov 12       | 100.00             | 2,000,000.00           | 0.00                        | 1,834,321.49                              | 91.72          |
| 9121              | 10 Jul 08               | 1 Sep 08          | 1 Dec 13        | 100.00             | 2,000,000.00           | 0.00                        | 1,775,716.12                              | 88.79          |
| 9124              | 30 Jul 08               | 15 Oct 08         | 1 Jun 12        | 100.00             | 2,000,000.00           | 0.00                        | 1,999,569.88                              | 99.98          |
| 9125              | 5 Aug 08                | 8 Oct 08          | 30 Jan 13       | 100.00             | 2,000,000.00           | 0.00                        | 2,000,000.00                              | 100.00         |
| 9127              | 23 Sep 08               | 10 Jan 09         | 30 Apr 12       | 100.00             | 2,000,000.00           | 0.00                        | 1,799,651.68                              | 89.98          |
| 9131              | 16 Mar 09               | 12 May 09         | 30 Aug 13       | 100.00             | 2,000,000.00           | 0.00                        | 1,889,975.58                              | 94.50          |
| 9136              | 30 Jul 09               | 16 Sep 09         | 31 Dec 13       | 100.00             | 3,000,000.00           | 0.00                        | 2,435,369.12                              | 81.18          |
| 9138              | 28 Aug 09               | 16 Sep 09         | 31 Dec 13       | 100.00             | 2,890,000.00           | 0.00                        | 2,747,130.86                              | 95.06          |
| 9139              | 9 Sep 09                | 9 Nov 09          | 28 Apr 13       | 100.00             | 2,400,000.00           | 0.00                        | 2,157,533.78                              | 89.90          |
| 9152              | 17 Dec 10               | 17 Jan 12         | 30 Apr 16       | 100.00             | 2,500,000.00           | 0.00                        | 2,475,023.25                              | 99.00          |
| 9164              | 8 Jun 12                | 13 Jun 12         | 30 Aug 16       | 100.00             | 2,500,000.00           | 0.00                        | 2,494,224.21                              | 99.77          |
| 9182              | 26 Nov 15               | 16 Mar 16         | 30 Apr 19       | 57.46              | 3,000,000.00           | 109,020.22                  | 176,568.57                                | 5.89           |
| 9183              | 7 Dec 15                | 16 Mar 16         | 30 Jun 20       | 41.80              | 3,000,000.00           | 515,080.11                  | 905,080.22                                | 30.17          |
| 9187              | 14 Sep 16               | 31 Jan 17         | 30 Apr 20       | 28.19              | 3,000,000.00           | 208,382.92                  | 208,382.92                                | 6.95           |
| 9189              | 10 Nov 16               | 7 Feb 17          | 30 Jun 21       | 20.39              | 2,800,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9191 <sup>b</sup> | 28 Nov 17               | 30 Apr 18         | 31 Oct 22       | 0.00               | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9192⁵             | 4 Dec 17                | 28 Mar 18         | 30 Jun 22       | 0.00               | 3,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|                   | Subtotal                |                   |                 |                    | 47,790,000.00          | 832,483.25                  | 33,127,334.97                             | 69.32          |
| Myanmar           |                         |                   |                 |                    |                        |                             |   |                |
| 9174              | 11 Dec 13               | 4 Jun 14          | 30 Sep 19       | 67.18              | 12,000,000.00          | 3,852,752.38                | 5,351,058.76                              | 44.59          |
| 9176              | 11 Dec 13               | 4 Jun 14          | 30 Jun 20       | 58.88              | 10,000,000.00          | 1,981,805.94                | 3,023,326.12                              | 30.23          |
| 9177              | 27 Feb 14               | 4 Jun 14          | 31 Dec 18       | 78.16              | 4,000,000.00           | 619,378.35                  | 896,412.31                                | 22.41          |
| 9184              | 15 Dec 15               | 17 Aug 16         | 30 Jun 20       | 35.46              | 3,000,000.00           | 345,981.64                  | 355,591.64                                | 11.85          |
| 9185              | 22 Apr 16               | 21 Oct 16         | 31 Oct 19       | 39.46              | 10,000,000.00          | 2,214,000.00                | 4,428,000.00                              | 44.28          |
|                   | Subtotal                |                   |                 |                    | 39,000,000.00          | 9,013,918.31                | 14,054,388.83                             | 36.04          |

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 2017           |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| Nepal      |                         |                   |                 |                    |                        |                             |   |                |
| 9007       | 15 May 01               | 5 Oct 01          | 31 Dec 05       | 100.00             | 800,000.00             | 0.00                        | 617,586.09                                | 77.20          |
| 9032       | 4 Aug 03                | 8 Apr 04          | 31 Mar 08       | 100.00             | 1,000,000.00           | 0.00                        | 933,824.76                                | 93.38          |
| 9101       | 13 Dec 06               | 23 Feb 07         | 15 Jul 11       | 100.00             | 1,000,000.00           | 0.00                        | 802,673.99                                | 80.27          |
| 9110       | 10 Oct 07               | 10 Feb 08         | 15 Jul 12       | 100.00             | 2,000,000.00           | 0.00                        | 1,360,213.92                              | 68.01          |
| 9135       | 3 Jul 09                | 19 Jan 10         | 30 Apr 14       | 100.00             | 750,000.00             | 0.00                        | 715,813.06                                | 95.44          |
| 9141       | 12 Oct 09               | 28 Apr 10         | 31 Dec 14       | 100.00             | 2,000,000.00           | 0.00                        | 312,120.50                                | 15.61          |
| 9144       | 9 Dec 09                | 11 Mar 10         | 25 Jul 13       | 100.00             | 1,800,000.00           | 0.00                        | 39,462.72                                 | 2.19           |
| 9157       | 28 Feb 11               | 8 Jun 11          | 15 Jan 16       | 100.00             | 2,000,000.00           | 27,647.64                   | 1,394,177.93                              | 69.71          |
| 9159       | 30 Mar 11               | 8 Jun 11          | 31 Jan 16       | 100.00             | 2,700,000.00           | 0.00                        | 2,126,213.15                              | 78.75          |
| 9180       | 7 Oct 15                | 8 Jan 16          | 31 Mar 19       | 61.38              | 15,000,000.00          | 3,227,440.12                | 3,227,440.12                              | 21.52          |
|            | Subtotal                |                   |                 |                    | 29,050,000.00          | 3,255,087.76                | 11,529,526.24                             | 39.69          |
| Pakistan   |                         |                   |                 |                    |                        |                             |   |                |
| 9031       | 6 May 03                | 1 Oct 04          | 31 Dec 07       | 100.00             | 3,400,000.00           | 0.00                        | 132,959.00                                | 3.91           |
| 9067       | 28 Apr 05               | 8 Jul 06          | 30 Apr 09       | 100.00             | 1,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9090       | 17 Mar 06               | 13 Jun 06         | 17 Jan 07       | 100.00             | 1,997,500.00           | 0.00                        | 0.00                                      | 0.00           |
| 9092       | 27 Mar 06               | 13 Jun 06         | 31 Aug 08       | 100.00             | 5,000,000.00           | 0.00                        | 4,814,041.96                              | 96.28          |
| 9105       | 30 Jan 07               | 4 Apr 07          | 15 Sep 08       | 100.00             | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|            | Subtotal                |                   |                 |                    | 13,397,500.00          | 0.00                        | 4,947,000.96                              | 36.92          |
| Papua Nev  | w Guinea                |                   |                 |                    |                        |                             |   |                |
| 9002       | 14 Dec 00               | 13 Feb 03         | 31 Dec 07       | 100.00             | 1,740,000.00           | 0.00                        | 1,110,008.78                              | 63.79          |
| 9113       | 18 Dec 07               | 12 Jun 08         | 31 Oct 14       | 100.00             | 1,500,000.00           | 0.00                        | 1,157,639.07                              | 77.18          |
| 9130       | 2 Mar 09                | 3 Mar 09          | 2 Sep 13        | 100.00             | 2,000,000.00           | 0.00                        | 1,935,856.21                              | 96.79          |
| 9163       | 19 Apr 12               | 31 Oct 12         | 1 Jun 18        | 92.55              | 2,500,000.00           | 13,624.11                   | 1,696,139.70                              | 67.85          |
|            | Subtotal                |                   |                 |                    | 7,740,000.00           | 13,624.11                   | 5,899,643.76                              | 76.22          |
| Philippine | s                       |                   |                 |                    |                        |                             |   |                |
| 9001       | 31 Oct 00               | 22 Oct 01         | 31 Dec 07       | 100.00             | 2,800,000.00           | 0.00                        | 2,799,989.51                              | 100.00         |
| 9003       | 13 Dec 00               | 9 Jul 01          | 29 Feb 04       | 100.00             | 1,000,000.00           | 0.00                        | 999,900.00                                | 99.99          |
| 9004       | 21 Dec 00               | 13 Aug 01         | 31 Dec 04       | 100.00             | 1,000,000.00           | 0.00                        | 994,164.20                                | 99.42          |
| 9018       | 7 Aug 02                | 10 Jan 03         | 31 Dec 07       | 100.00             | 1,000,000.00           | 0.00                        | 987,267.15                                | 98.73          |
| 9022       | 24 Sep 02               | 8 Nov 02          | 31 Jan 07       | 100.00             | 3,600,000.00           | 0.00                        | 3,600,000.00                              | 100.00         |
| 9042       | 19 Jan 04               | 3 Aug 04          | 31 Oct 09       | 100.00             | 1,500,000.00           | 0.00                        | 1,454,977.48                              | 97.00          |
| 9088       | 14 Mar 06               | 25 May 06         | 30 Sep 10       | 100.00             | 900,000.00             | 0.00                        | 808,509.05                                | 89.83          |
| 9102       | 15 Dec 06               | 15 Dec 06         | 31 Jul 09       | 100.00             | 3,000,000.00           | 0.00                        | 2,754,834.92                              | 91.83          |
| 9118       | 15 Feb 08               | 17 Mar 08         | 30 Sep 12       | 100.00             | 1,000,000.00           | 0.00                        | 717,717.11                                | 71.77          |
| 9161       | 20 Feb 12               | 23 Mar 12         | 23 Sep 15       | 100.00             | 1,500,000.00           | 0.00                        | 1,435,093.07                              | 95.67          |
|            |                         |                   |                 |                    |                        |                             |   |                |

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2017                                 |                |  |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|--|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |  |
| 9162       | 9 Apr 12                | 22 May 12         | 30 Nov 16       | 100.00             | 1,500,000.00           | 116,253.92                  | 1,466,253.42                              | 97.75          |  |
| 9175       | 13 Dec 13               | 12 Mar 14         | 30 Jun 19       | 71.80              | 20,000,000.00          | 1,533,709.79                | 15,634,484.34                             | 78.17          |  |
|            | Subtotal                |                   |                 |                    | 38,800,000.00          | 1,649,963.71                | 33,653,190.25                             | 86.74          |  |
| Samoa      |                         |                   |                 |                    |                        |                             |   |                |  |
| 9166       | 31 Jul 12               | 29 Aug 12         | 31 Jan 17       | 100.00             | 2,000,000.00           | 88,347.51                   | 1,713,565.30                              | 85.68          |  |
|            | Subtotal                |                   |                 |                    | 2,000,000.00           | 88,347.51                   | 1,713,565.30                              | 85.68          |  |
| Sri Lanka  |                         |                   |                 |                    |                        |                             |   |                |  |
| 9025       | 16 Oct 02               | 10 Feb 03         | 30 Apr 09       | 100.00             | 900,000.00             | 0.00                        | 701,822.31                                | 77.98          |  |
| 9045       | 7 Apr 04                | 28 Jun 04         | 31 Mar 08       | 100.00             | 1,500,000.00           | 0.00                        | 1,207,691.91                              | 80.51          |  |
| 9076       | 4 Oct 05                | 2 Nov 05          | 30 Sep 07       | 100.00             | 2,000,000.00           | 0.00                        | 1,949,080.02                              | 97.45          |  |
| 9077       | 14 Oct 05               | 2 Nov 05          | 29 Feb 08       | 100.00             | 2,000,000.00           | 0.00                        | 1,799,151.17                              | 89.96          |  |
| 9116       | 21 Jan 08               | 26 Feb 08         | 15 Feb 11       | 100.00             | 2,000,000.00           | 0.00                        | 1,999,245.07                              | 99.96          |  |
| 9143       | 14 Dec 09               | 16 Feb 10         | 22 Feb 13       | 100.00             | 3,000,000.00           | 0.00                        | 2,980,074.85                              | 99.34          |  |
| 9150       | 19 Aug 10               | 26 Oct 10         | 28 Feb 14       | 100.00             | 2,500,000.00           | 0.00                        | 2,492,730.98                              | 99.71          |  |
| 9154       | 4 Feb 11                | 1 Aug 11          | 30 Sep 15       | 100.00             | 2,000,000.00           | 61,062.61                   | 1,947,635.82                              | 97.38          |  |
| 9186       | 26 Jul 16               | 29 Jun 17         | 31 Mar 22       | 10.66              | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |  |
|            | Subtotal                |                   |                 |                    | 17,900,000.00          | 61,062.61                   | 15,077,432.13                             | 84.23          |  |
| Tajikistan |                         |                   |                 |                    |                        |                             |   |                |  |
| 9008       | 8 Aug 01                | 18 Mar 02         | 31 Dec 04       | 100.00             | 2,900,000.00           | 0.00                        | 2,900,000.00                              | 100.00         |  |
| 9040       | 13 Jan 04               | 8 Apr 04          | 31 Dec 08       | 100.00             | 2,000,000.00           | 0.00                        | 1,719,233.79                              | 85.96          |  |
| 9043       | 22 Jan 04               | 8 Apr 04          | 31 Dec 08       | 100.00             | 1,000,000.00           | 0.00                        | 955,797.22                                | 95.58          |  |
| 9078       | 4 Nov 05                | 8 Nov 05          | 21 Sep 09       | 100.00             | 1,800,000.00           | 0.00                        | 1,659,175.45                              | 92.18          |  |
| 9089       | 15 Mar 06               | 23 May 06         | 30 Nov 09       | 100.00             | 2,000,000.00           | 0.00                        | 1,843,969.70                              | 92.20          |  |
| 9111       | 23 Oct 07               | 30 Nov 07         | 30 May 10       | 100.00             | 2,000,000.00           | 0.00                        | 1,988,183.22                              | 99.41          |  |
| 9126       | 8 Sep 08                | 22 Jan 09         | 31 Aug 12       | 100.00             | 3,000,000.00           | 0.00                        | 2,751,279.20                              | 91.71          |  |
| 9171       | 7 Mar 13                | 9 Apr 13          | 30 Sep 16       | 100.00             | 2,500,000.00           | 61,821.27                   | 2,491,880.67                              | 99.68          |  |
| 9188       | 28 Sep 16               | 8 Aug 17          | 30 Jun 22       | 0.00               | 3,000,000.00           | 95,782.00                   | 95,782.00                                 | 3.19           |  |
|            | Subtotal                |                   |                 |                    | 20,200,000.00          | 157,603.27                  | 16,405,301.25                             | 81.21          |  |
| Thailand   |                         |                   |                 |                    |                        |                             |   |                |  |
| 9179       | 22 Oct 14               | 21 Jan 16         | 31 Mar 18       | 88.75              | 2,000,000.00           | 139,436.10                  | 146,186.63                                | 7.31           |  |
|            | Subtotal                |                   |                 |                    | 2,000,000.00           | 139,436.10                  | 146,186.63                                | 7.31           |  |
| Timor-Les  | te                      |                   |                 |                    |                        |                             |   |                |  |
| 9142       | 20 Nov 09               | 12 Mar 10         | 12 Mar 15       | 100.00             | 3,000,000.00           | 0.00                        | 2,998,751.25                              | 99.96          |  |
|            | Subtotal                |                   |                 |                    | 3,000,000.00           | 0.00                        | 2,998,751.25                              | 99.96          |  |

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| Uzbekistar | า                       |                   |                 |                    |                        |                             |   |                |
| 9010       | 25 Oct 01               | 2 Nov 01          | 31 Dec 05       | 100.00             | 2,540,000.00           | 0.00                        | 2,349,900.37                              | 92.52          |
| 9054       | 24 Aug 04               | 25 Feb 05         | 31 Aug 08       | 100.00             | 1,500,000.00           | 0.00                        | 1,354,889.00                              | 90.33          |
| 9091       | 17 Mar 06               | 26 May 06         | 31 Mar 09       | 100.00             | 1,500,000.00           | 0.00                        | 963,152.70                                | 64.21          |
|            | Subtotal                |                   |                 |                    | 5,540,000.00           | 0.00                        | 4,667,942.07                              | 84.26          |
| Vanuatu    |                         |                   |                 |                    |                        |                             |   |                |
| 9181       | 16 Nov 15               | 3 Mar 16          | 30 Jun 20       | 42.28              | 5,000,000.00           | 383,882.85                  | 383,882.85                                | 7.68           |
|            | Subtotal                |                   |                 |                    | 5,000,000.00           | 383,882.85                  | 383,882.85                                | 7.68           |
| Viet Nam   |                         |                   |                 |                    |                        |                             |   |                |
| 9033       | 30 Oct 03               | 27 Oct 04         | 31 Dec 08       | 100.00             | 620,000.00             | 0.00                        | 618,597.31                                | 99.77          |
| 9046       | 15 Apr 04               | 11 Jun 04         | 31 Dec 07       | 100.00             | 820,000.00             | 0.00                        | 577,396.58                                | 70.41          |
| 9058       | 2 Dec 04                | 12 May 05         | 11 Nov 08       | 100.00             | 1,000,000.00           | 0.00                        | 751,065.51                                | 75.11          |
| 9071       | 22 Aug 05               | 4 Aug 06          | 28 Feb 10       | 100.00             | 900,000.00             | 0.00                        | 884,212.01                                | 98.25          |
| 9083       | 17 Jan 06               | 6 Dec 06          | 31 Dec 10       | 100.00             | 1,994,900.00           | 0.00                        | 1,981,092.84                              | 99.31          |
| 9098       | 17 Nov 06               | 18 Sep 07         | 30 Nov 10       | 100.00             | 1,000,000.00           | 0.00                        | 989,657.64                                | 98.97          |
| 9099       | 29 Nov 06               | 18 Oct 07         | 18 Oct 11       | 100.00             | 1,500,000.00           | 0.00                        | 1,388,023.17                              | 92.53          |
| 9112       | 27 Nov 07               | 20 Jun 08         | 20 Jun 12       | 100.00             | 2,000,000.00           | 0.00                        | 1,985,136.30                              | 99.26          |
| 9119       | 19 Feb 08               | 26 Sep 08         | 25 Sep 13       | 100.00             | 1,900,000.00           | 0.00                        | 1,733,793.75                              | 91.25          |
| 9120       | 26 Jun 08               | 10 Nov 08         | 28 Feb 13       | 100.00             | 2,000,000.00           | 0.00                        | 933,344.05                                | 46.67          |
| 9123       | 18 Jul 08               | 21 Oct 08         | 20 Oct 12       | 100.00             | 1,300,000.00           | 0.00                        | 1,044,789.92                              | 80.37          |
| 9140       | 5 Oct 09                | 19 Oct 09         | 30 Jan 13       | 100.00             | 1,500,000.00           | 0.00                        | 1,304,683.50                              | 86.98          |
|            | Subtotal                |                   |                 |                    | 16,534,900.00          | 0.00                        | 14,191,792.58                             | 85.83          |
| Regional   |                         |                   |                 |                    |                        |                             |   |                |
| 9005       | 26 Apr 01               | 28 Sep 01         | 31 Mar 07       | 100.00             | 6,850,000.00           | 0.00                        | 6,562,734.80                              | 95.81          |
| 9006       | 8 May 01                | 4 Jun 01          | 31 Jan 06       | 100.00             | 8,000,000.00           | 0.00                        | 7,958,851.92                              | 99.49          |
| 9036       | 18 Dec 03               | 11 Jul 05         | 31 Dec 08       | 100.00             | 750,000.00             | 0.00                        | 732,952.69                                | 97.73          |
| 9052       | 22 Jul 04               | 21 Feb 05         | 31 Dec 07       | 100.00             | 2,000,000.00           | 0.00                        | 1,598,465.46                              | 79.92          |
| 9151       | 13 Sep 10               | 18 Jan 11         | 30 Jun 15       | 100.00             | 3,000,000.00           | 20.00                       | 2,752,385.26                              | 91.75          |
| 9158       | 18 Mar 11               | 8 Nov 11          | 31 Dec 17       | 100.00             | 3,000,000.00           | 469,866.71                  | 2,416,986.60                              | 80.57          |
| 9160       | 2 Nov 11                | 15 May 12         | 15 Nov 18       | 86.57              | 2,000,000.00           | 211,899.11                  | 513,944.05                                | 25.70          |
| 9173       | 21 May 13               | 8 Nov 13          | 31 Dec 18       | 80.57              | 2,500,000.00           | 349,152.09                  | 700,865.82                                | 28.03          |
|            | Subtotal                |                   |                 |                    | 28,100,000.00          | 1,030,937.91                | 23,237,186.60                             | 82.69          |

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Appendix 4 continued

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| TECHNIC    | AL ASSISTA              | NCE               |                 |                    | 292,046,500.00         | 32,766,193.66               | 182,244,781.04                            | 62.40          |
| Afghanista | an                      |                   |                 |                    |                        |                             |   |                |
| 7637       | 6 Nov 10                | 2 Dec 10          | 30 Jun 13       | 100.00             | 1,500,000.00           | 0.00                        | 1,408,992.16                              | 93.93          |
| 9273       | 8 Dec 16                | 17 Jan 17         | 31 Aug 19       | 36.40              | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|            | Subtotal                |                   |                 |                    | 3,500,000.00           | 0.00                        | 1,408,992.16                              | 40.26          |
| Armenia    |                         |                   |                 |                    |                        |                             |   |                |
| 8875       | 28 Jan 15               | 13 Mar 15         | 1 Nov 17        | 106.22             | 550,000.00             | 285,060.56                  | 549,600.00                                | 99.93          |
| 9254       | 5 Dec 16                | 17 Jan 17         | 31 Aug 18       | 58.88              | 2,000,000.00           | 20,279.77                   | 20,279.77                                 | 1.01           |
|            | Subtotal                |                   |                 |                    | 2,550,000.00           | 305,340.33                  | 569,879.77                                | 22.35          |
| Banglades  | h                       |                   |                 |                    |                        |                             |   |                |
| 7720       | 3 Dec 10                | 22 May 11         | 30 Jun 16       | 100.00             | 500,000.00             | 0.00                        | 481,457.99                                | 96.29          |
| 7890       | 18 Oct 11               | 18 Dec 11         | 30 Apr 13       | 100.00             | 700,000.00             | 0.00                        | 487,381.75                                | 69.63          |
| 7979       | 14 Dec 11               | 10 Dec 12         | 31 Dec 18       | 83.50              | 1,000,000.00           | 80,232.08                   | 912,058.19                                | 91.21          |
| 7989       | 14 Dec 11               | 19 Jun 12         | 30 Apr 14       | 100.00             | 700,000.00             | 0.00                        | 693,163.09                                | 99.02          |
| 8054       | 21 Feb 12               | 29 May 12         | 30 Jun 14       | 100.00             | 1,200,000.00           | 0.00                        | 1,152,059.05                              | 96.00          |
| 8072       | 17 Apr 12               | 27 Mar 13         | 31 Dec 16       | 100.00             | 1,000,000.00           | 452,260.18                  | 931,322.34                                | 93.13          |
| 8128       | 6 Aug 12                | 19 Dec 12         | 30 Jun 14       | 100.00             | 900,000.00             | 0.00                        | 833,559.47                                | 92.62          |
| 8144       | 28 Aug 12               | 25 Feb 13         | 30 Nov 15       | 100.00             | 500,000.00             | 0.00                        | 412,692.01                                | 82.54          |
| 8221       | 22 Nov 12               | 14 Nov 13         | 31 Oct 15       | 100.00             | 1,500,000.00           | 0.00                        | 1,397,385.56                              | 93.16          |
| 8228       | 28 Nov 12               | 6 Mar 13          | 24 Jun 15       | 100.00             | 750,000.00             | 0.00                        | 617,299.95                                | 82.31          |
| 8436       | 20 Aug 13               | 9 Dec 13          | 31 Dec 17       | 100.00             | 1,500,000.00           | 382,679.21                  | 1,121,698.04                              | 74.78          |
| 8803       | 12 Dec 14               | 20 Oct 15         | 30 Jun 19       | 59.53              | 1,000,000.00           | 7,652.89                    | 422,719.18                                | 42.27          |
| 8956       | 18 Sep 15               | 28 Jan 16         | 31 Dec 18       | 65.82              | 1,500,000.00           | 560,262.58                  | 727,961.29                                | 48.53          |
| 9068       | 19 Jan 16               | 23 Jan 17         | 31 Mar 19       | 42.91              | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9275       | 13 Dec 16               | 23 Jan 17         | 30 Aug 18       | 58.56              | 800,000.00             | 587,388.56                  | 587,388.56                                | 73.42          |
|            | Subtotal                |                   |                 |                    | 15,550,000.00          | 2,070,475.50                | 10,778,146.47                             | 69.31          |
| Bhutan     |                         |                   |                 |                    |                        |                             |   |                |
| 7887       | 10 Oct 11               | 8 Nov 11          | 12 Dec 14       | 100.00             | 1,000,000.00           | 0.00                        | 973,116.68                                | 97.31          |
| 8076       | 11 May 12               | 7 Jun 12          | 31 Oct 13       | 100.00             | 525,000.00             | 0.00                        | 452,027.45                                | 86.10          |
| 8437       | 20 Aug 13               | 11 Sep 13         | 31 Dec 17       | 100.00             | 1,500,000.00           | 213,983.23                  | 1,020,507.13                              | 68.03          |
| 8623       | 28 Feb 14               | 26 Mar 14         | 30 Jun 16       | 100.00             | 1,500,000.00           | 0.00                        | 1,468,495.82                              | 97.90          |
| 8712       | 1 Sep 14                | 30 Sep 14         | 31 Aug 16       | 100.00             | 750,000.00             | 0.00                        | 556,480.60                                | 74.20          |
| 9005       | 3 Dec 15                | 8 Jan 16          | 30 Apr 19       | 59.85              | 1,500,000.00           | 109,300.00                  | 214,040.00                                | 14.27          |
| 9016       | 9 Dec 15                | 5 Jan 16          | 16 Jan 19       | 65.58              | 1,500,000.00           | 331,097.46                  | 530,702.97                                | 35.38          |
|            | Subtotal                |                   |                 |                    | 8,275,000.00           | 654,380.69                  | 5,215,370.65                              | 63.03          |

| A<br>JFPR No.<br>Cambodia | ADB<br>Approval |                   |                 |                    |                        |                             |   |                |
|---------------------------|-----------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
|                           | Date            | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
|                           |                 |                   |                 |                    |                        | (*)                         |   |                |
| 8121                      | 18 Jul 12       | 6 Sep 12          | 31 Dec 15       | 100.00             | 700,000.00             | 0.00                        | 672,537.86                                | 96.08          |
| 8188                      | 4 Oct 12        | 30 Oct 12         | 31 Oct 15       | 100.00             | 1,000,000.00           | 0.00                        | 966,030.71                                | 96.60          |
| 8669                      | 17 Jun 14       | 17 Jul 14         | 30 Jun 18       | 87.47              | 2,000,000.00           | 834,921.29                  | 1,170,640.26                              | 58.53          |
| 8773 2                    | 27 Nov 14       | 13 Jan 15         | 30 Sep 18       | 79.87              | 1,000,000.00           | 453,345.79                  | 536,657.39                                | 53.67          |
| 8942                      | 13 Aug 15       | 10 Sep 15         | 30 Sep 17       | 100.00             | 1,000,000.00           | 268,970.37                  | 766,710.61                                | 76.67          |
|                           | 22 Sep 16       | 14 Dec 16         | 30 Jul 19       | 39.87              | 2,000,000.00           | 308,509.99                  | 308,509.99                                | 15.43          |
| 9300                      | 24 Feb 17       | 3 Apr 17          | 15 May 19       | 35.23              | 1,500,000.00           | 189,779.21                  | 189,779.21                                | 12.65          |
| 9315                      | 8 May 17        | 30 Jun 17         | 30 Apr 19       | 27.50              | 1,400,000.00           | 0.00                        | 0.00                                      | 0.00           |
| Su                        | ubtotal         |                   |                 |                    | 10,600,000.00          | 2,055,526.65                | 4,610,866.03                              | 43.50          |
| Cook Islands              |                 |                   |                 |                    |                        |                             |   |                |
| 7646 1                    | 12 Nov 10       | 29 Nov 10         | 29 Feb 12       | 100.00             | 300,000.00             | 0.00                        | 278,531.22                                | 92.84          |
| 8439                      | 4 Sep 13        | 11 Sep 13         | 30 Apr 14       | 100.00             | 500,000.00             | 0.00                        | 495,000.00                                | 99.00          |
| Su                        | ubtotal         |                   |                 |                    | 800,000.00             | 0.00                        | 773,531.22                                | 96.69          |
| India                     |                 |                   |                 |                    |                        |                             |   |                |
| 7625 2                    | 22 Oct 10       | 27 Jan 11         | 31 Dec 13       | 100.00             | 2,000,000.00           | 0.00                        | 2,000,000.00                              | 100.00         |
| 7749 2                    | 29 Nov 10       | 28 Apr 11         | 31 Jan 13       | 100.00             | 1,000,000.00           | 0.00                        | 976,465.87                                | 97.65          |
| 7771                      | 11 Jan 11       | 17 Mar 11         | 31 Dec 11       | 100.00             | 500,000.00             | 0.00                        | 190,775.77                                | 38.16          |
| 7808                      | 17 May 11       | 27 Sep 11         | 31 Aug 15       | 100.00             | 2,000,000.00           | 0.00                        | 962,038.56                                | 48.10          |
| 7838                      | 21 Jul 11       | 25 May 12         | 31 Dec 14       | 100.00             | 1,200,000.00           | 0.00                        | 1,025,219.30                              | 85.43          |
| 7947                      | 2 Dec 11        | 2 Mar 12          | 31 Dec 14       | 100.00             | 700,000.00             | 0.00                        | 602,183.50                                | 86.03          |
| 8110                      | 12 Jul 12       | 10 Apr 13         | 5 Oct 15        | 100.00             | 1,300,000.00           | 0.00                        | 1,299,999.00                              | 100.00         |
| 8279                      | 17 Dec 12       | 31 Jan 14         | 31 Jul 15       | 100.00             | 800,000.00             | 0.00                        | 512,217.73                                | 64.03          |
| 8468                      | 27 Sep 13       | 24 Jan 14         | 31 Jul 18       | 87.14              | 2,000,000.00           | 232,694.65                  | 1,314,647.04                              | 65.73          |
| 8626                      | 7 Mar 14        | 15 Jul 14         | 31 Mar 17       | 100.00             | 1,500,000.00           | 263,773.68                  | 1,169,538.91                              | 77.97          |
| 8760 1                    | 19 Nov 14       | 1 Dec 14          | 30 Jun 19       | 67.34              | 1,500,000.00           | 252,665.00                  | 854,993.47                                | 57.00          |
| 8899 2                    | 28 May 15       | 30 Jul 15         | 31 Dec 18       | 70.80              | 2,000,000.00           | 244,974.81                  | 319,318.08                                | 15.97          |
| 8949                      | 3 Sep 15        | 31 Dec 15         | 30 Sep 19       | 53.40              | 2,000,000.00           | 367,860.00                  | 508,857.00                                | 25.44          |
| 9031                      | 9 Dec 15        | 31 Mar 16         | 31 Dec 18       | 63.68              | 1,000,000.00           | 369,501.02                  | 582,463.46                                | 58.25          |
| 9330 <sup>b</sup>         | 21 Jun 17       |                   |                 | 0.00               | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
| Su                        | ubtotal         |                   |                 |                    | 21,500,000.00          | 1,731,469.16                | 12,318,717.69                             | 57.30          |
| Indonesia                 |                 |                   |                 |                    |                        |                             |   |                |
|                           | 19 Nov 10       | 4 Jan 11          | 30 Jun 14       | 100.00             | 1,000,000.00           | 0.00                        | 999,686.33                                | 99.97          |
|                           | 10 Dec 10       | 19 Sep 11         | 30 Jun 14       | 100.00             | 500,000.00             | 0.00                        | 440,850.65                                | 88.17          |
| 7768                      | 14 Dec 10       | 11 Feb 11         | 31 Mar 14       | 100.00             | 500,000.00             | 0.00                        | 473,198.07                                | 94.64          |

|           |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|-----------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.  | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| 7843      | 5 Aug 11                | 22 Sep 11         | 31 Dec 15       | 100.00             | 1,000,000.00           | 0.00                        | 878,957.75                                | 87.90          |
| 7849      | 18 Aug 11               | 31 Oct 11         | 30 Nov 15       | 100.00             | 1,800,000.00           | 0.00                        | 1,518,977.66                              | 84.39          |
| 7871      | 23 Sep 11               | 21 Feb 12         | 30 Oct 15       | 100.00             | 1,500,000.00           | 0.00                        | 1,453,363.25                              | 96.89          |
| 7909      | 8 Nov 11                | 22 Mar 12         | 30 Apr 16       | 100.00             | 700,000.00             | 0.00                        | 625,503.52                                | 89.36          |
| 7993      | 13 Dec 11               | 5 Mar 12          | 30 Nov 13       | 100.00             | 1,000,000.00           | 0.00                        | 999,843.92                                | 99.98          |
| 8045      | 12 Dec 11               | 9 May 12          | 15 Jun 15       | 100.00             | 500,000.00             | 0.00                        | 457,521.94                                | 91.50          |
| 8057      | 20 Feb 12               | 4 Jul 12          | 30 Jun 15       | 100.00             | 800,000.00             | 0.00                        | 786,961.77                                | 98.37          |
| 8202      | 11 Oct 12               | 21 Feb 13         | 30 Nov 15       | 100.00             | 800,000.00             | 0.00                        | 662,336.92                                | 82.79          |
| 8224      | 8 Nov 12                | 8 Apr 13          | 8 Jun 16        | 100.00             | 800,000.00             | 0.00                        | 772,879.22                                | 96.61          |
| 8326      | 24 Jan 13               | 27 Jun 13         | 31 Jan 16       | 100.00             | 1,000,000.00           | 0.00                        | 868,034.67                                | 86.80          |
| 9391      | 27 Sep 17               | 23 Nov 17         | 30 Sep 20       | 3.65               | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|           | Subtotal                |                   |                 |                    | 13,900,000.00          | 0.00                        | 10,938,115.67                             | 78.69          |
| Kiribati  |                         |                   |                 |                    |                        |                             |   |                |
| 8478      | 8 Oct 13                | 21 Oct 13         | 31 Oct 18       | 83.44              | 800,000.00             | 16,489.80                   | 799,104.88                                | 99.89          |
|           | Subtotal                |                   |                 |                    | 800,000.00             | 16,489.80                   | 799,104.88                                | 99.89          |
| Kyrgyz Re | public                  |                   |                 |                    |                        |                             |   |                |
| 8688      | 21 Jul 14               | 27 Aug 14         | 31 Dec 17       | 100.00             | 1,000,000.00           | 61,944.72                   | 597,636.39                                | 59.76          |
| 9390      | 27 Sep 17               | 9 Nov 17          | 28 Feb 19       | 10.92              | 1,100,000.00           | 0.00                        | 0.00                                      | 0.00           |
|           | Subtotal                |                   |                 |                    | 2,100,000.00           | 61,944.72                   | 597,636.39                                | 28.46          |
| Lao Peopl | e's Democrat            | ic Republic       |                 |                    |                        |                             |   |                |
| 7612      | 27 Sep 10               | 3 Dec 10          | 31 Mar 14       | 100.00             | 1,000,000.00           | 0.00                        | 910,813.32                                | 91.08          |
| 7624      | 22 Oct 10               | 24 Nov 10         | 31 Dec 13       | 100.00             | 480,000.00             | 0.00                        | 420,552.44                                | 87.62          |
| 7728      | 14 Dec 10               | 13 Jan 11         | 31 Mar 14       | 100.00             | 1,200,000.00           | 0.00                        | 1,144,851.18                              | 95.40          |
| 7866      | 9 Sep 11                | 11 Nov 11         | 31 May 14       | 100.00             | 1,000,000.00           | 0.00                        | 32,907.51                                 | 3.29           |
| 7964      | 12 Dec 11               | 17 Jan 12         | 30 Sep 14       | 100.00             | 700,000.00             | 4,077.36                    | 613,795.34                                | 87.69          |
| 8086      | 29 May 12               | 23 Jul 12         | 4 Nov 16        | 100.00             | 1,000,000.00           | 0.00                        | 836,686.18                                | 83.67          |
| 8848      | 17 Dec 14               | 5 Mar 15          | 31 Dec 17       | 100.00             | 1,500,000.00           | 280,842.48                  | 494,529.76                                | 32.97          |
| 9115      | 13 May 16               | 22 Jun 16         | 30 May 19       | 51.96              | 1,500,000.00           | 456,791.98                  | 456,791.98                                | 30.45          |
| 9190      | 29 Sep 16               | 31 Oct 16         | 31 Aug 18       | 63.68              | 2,000,000.00           | 746,229.06                  | 941,775.02                                | 47.09          |
| 9323      | 31 May 17               | 17 Jul 17         | 31 Dec 19       | 18.62              | 1,500,000.00           | 0.00                        | 0.00                                      | 0.00           |
|           | Subtotal                |                   |                 |                    | 11,880,000.00          | 1,487,940.88                | 5,852,702.73                              | 49.27          |
| Maldives  |                         |                   |                 |                    |                        |                             |   |                |
| 8525      | 4 Dec 13                | 3 Mar 14          | 31 Dec 17       | 100.00             | 850,000.00             | 221,748.13                  | 727,800.42                                | 85.62          |
|           | Subtotal                |                   |                 |                    | 850,000.00             | 221,748.13                  | 727,800.42                                | 85.62          |
|           |                         |                   |                 |                    |                        |                             |   |                |

|            |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | .017           |
|------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.   | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| Micronesia | a, Federated            | States of         |                 |                    |                        |                             |   |                |
| 7927       | 23 Nov 11               | 9 Jan 12          | 30 Nov 15       | 100.00             | 700,000.00             | 0.00                        | 564,630.83                                | 80.66          |
| 8143       | 23 Aug 12               | 5 Nov 12          | 31 Aug 13       | 100.00             | 600,000.00             | 0.00                        | 487,788.84                                | 81.30          |
|            | Subtotal                |                   |                 |                    | 1,300,000.00           | 0.00                        | 1,052,419.67                              | 80.96          |
| Mongolia   |                         |                   |                 |                    |                        |                             |   |                |
| 7571       | 4 Aug 10                | 23 Aug 10         | 31 Mar 13       | 100.00             | 400,000.00             | 0.00                        | 381,933.98                                | 95.48          |
| 7591       | 3 Sep 10                | 30 Sep 10         | 30 Sep 12       | 100.00             | 600,000.00             | 0.00                        | 562,046.98                                | 93.67          |
| 7619       | 19 Oct 10               | 2 Feb 11          | 30 Dec 13       | 100.00             | 1,000,000.00           | 0.00                        | 849,956.73                                | 85.00          |
| 7844       | 11 Aug 11               | 27 Sep 11         | 31 Mar 15       | 100.00             | 2,000,000.00           | 0.00                        | 1,734,694.03                              | 86.73          |
| 7882       | 7 Oct 11                | 4 Nov 11          | 30 Sep 12       | 100.00             | 700,000.00             | 0.00                        | 612,128.20                                | 87.45          |
| 7970       | 13 Dec 11               | 17 Jan 12         | 30 Sep 14       | 100.00             | 1,500,000.00           | 0.00                        | 1,490,059.68                              | 99.34          |
| 8080       | 22 May 12               | 18 Jun 12         | 15 Nov 17       | 100.00             | 900,000.00             | 226,551.79                  | 724,452.50                                | 80.49          |
| 8212       | 8 Nov 12                | 19 Dec 12         | 30 Jun 17       | 100.00             | 1,000,000.00           | 133,481.76                  | 797,618.78                                | 79.76          |
| 8241       | 6 Dec 12                | 7 Feb 13          | 31 May 16       | 100.00             | 1,000,000.00           | 0.00                        | 970,835.21                                | 97.08          |
| 8299       | 19 Dec 12               | 7 Feb 13          | 30 Jun 15       | 100.00             | 1,000,000.00           | 0.00                        | 897,799.46                                | 89.78          |
| 8466       | 25 Sep 13               | 13 Dec 13         | 31 Oct 17       | 100.00             | 1,500,000.00           | 558,924.83                  | 1,335,117.49                              | 89.01          |
| 8467       | 1 Oct 13                | 13 Dec 13         | 30 Sep 16       | 100.00             | 1,500,000.00           | 0.00                        | 1,318,781.72                              | 87.92          |
| 8560       | 13 Dec 13               | 6 Jan 14          | 31 Dec 16       | 100.00             | 1,000,000.00           | 9,054.38                    | 577,403.60                                | 57.74          |
| 8649       | 12 May 14               | 30 May 14         | 31 Mar 18       | 100.00             | 2,000,000.00           | 200,829.31                  | 1,347,687.86                              | 67.38          |
| 8742       | 29 Oct 14               | 10 Nov 14         | 30 Nov 16       | 100.00             | 1,100,000.00           | 38,557.58                   | 806,589.93                                | 73.33          |
| 8802       | 12 Dec 14               | 28 Jan 15         | 31 Oct 17       | 100.00             | 400,000.00             | 220,786.13                  | 375,926.15                                | 93.98          |
| 8850       | 12 Dec 14               | 11 Aug 15         | 31 Dec 17       | 100.00             | 1,000,000.00           | 163,373.25                  | 814,489.47                                | 81.45          |
| 8874       | 13 Jan 15               | 28 Jan 15         | 31 Aug 18       | 81.46              | 2,000,000.00           | 373,061.90                  | 787,602.90                                | 39.38          |
| 8931       | 16 Jul 15               | 30 Oct 15         | 30 Apr 18       | 86.86              | 1,000,000.00           | 300,019.90                  | 735,806.91                                | 73.58          |
| 8939       | 11 Aug 15               | 7 Sep 15          | 31 Dec 17       | 100.00             | 700,000.00             | 101,778.73                  | 425,135.43                                | 60.73          |
| 8960       | 23 Sep 15               | 20 Oct 15         | 31 Dec 20       | 42.29              | 2,000,000.00           | 309,100.09                  | 309,100.09                                | 15.46          |
| 8970       | 2 Oct 15                | 23 Oct 15         | 31 Dec 18       | 68.67              | 1,000,000.00           | 154,709.16                  | 255,262.16                                | 25.53          |
| 9030       | 10 Dec 15               | 26 Jan 16         | 31 Oct 18       | 69.87              | 1,000,000.00           | 422,428.03                  | 808,278.33                                | 80.83          |
| 9201       | 5 Oct 16                | 22 Dec 16         | 14 May 19       | 42.84              | 700,000.00             | 220,401.33                  | 220,401.33                                | 31.49          |
| 9216       | 3 Nov 16                | 30 Nov 16         | 30 Sep 18       | 59.19              | 800,000.00             | 464,681.44                  | 464,681.44                                | 58.09          |
| 9230       | 14 Nov 16               | 22 Dec 16         | 28 Feb 19       | 46.87              | 1,100,000.00           | 559,635.22                  | 559,635.22                                | 50.88          |
| 9233       | 18 Nov 16               | 23 Feb 17         | 30 Nov 18       | 48.22              | 500,000.00             | 157,183.87                  | 157,183.87                                | 31.44          |
| 9376       | 15 Sep 17               | 20 Oct 17         | 31 Oct 19       | 9.72               | 600,000.00             | 0.00                        | 0.00                                      | 0.00           |
| 9386       | 21 Sep 17               | 20 Oct 17         | 30 Nov 19       | 9.34               | 1,000,000.00           | 0.00                        | 0.00                                      | 0.00           |

|                   |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|-------------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No.          | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| 9440 <sup>ь</sup> | 5 Dec 17                | 26 Apr 18         | 30 Jun 20       | 0.00               | 1,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9451 <sup>⊾</sup> | 5 Dec 17                | 26 Apr 18         | 15 Nov 18       | 0.00               | 1,500,000.00           | 0.00                        | 0.00                                      | 0.00           |
|                   | Subtotal                |                   |                 |                    | 33,500,000.00          | 4,614,558.70                | 20,320,609.45                             | 60.66          |
| Myanmar           |                         |                   |                 |                    |                        |                             |   |                |
| 8190              | 8 Oct 12                | 8 Oct 12          | 31 Oct 14       | 100.00             | 225,000.00             | 0.00                        | 149,875.20                                | 66.61          |
| 8327              | 20 Feb 13               | 14 Aug 13         | 30 Nov 15       | 100.00             | 1,365,000.00           | 0.00                        | 1,361,461.15                              | 99.74          |
| 8330              | 21 Feb 13               | 14 Aug 13         | 31 Dec 15       | 100.00             | 1,500,000.00           | 0.00                        | 1,498,370.86                              | 99.89          |
| 8342              | 22 Mar 13               | 29 Aug 13         | 31 Dec 18       | 81.28              | 1,500,000.00           | 84,039.75                   | 1,210,568.40                              | 80.70          |
| 8356              | 24 Apr 13               | 29 Aug 13         | 30 Jun 17       | 100.00             | 1,350,000.00           | 138,256.53                  | 1,257,183.63                              | 93.12          |
| 8377              | 6 Jun 13                | 14 Aug 13         | 31 Dec 18       | 81.42              | 1,200,000.00           | 155,611.71                  | 821,399.91                                | 68.45          |
| 8456              | 20 Sep 13               | 25 Oct 13         | 30 Dec 16       | 100.00             | 2,000,000.00           | 690,402.61                  | 1,720,343.15                              | 86.02          |
| 8634              | 2 Apr 14                | 24 Apr 14         | 30 Apr 17       | 100.00             | 2,000,000.00           | 556,273.37                  | 1,744,215.50                              | 87.21          |
| 8651              | 14 May 14               | 29 May 14         | 30 Jun 20       | 58.99              | 1,500,000.00           | 99,785.90                   | 644,171.92                                | 42.94          |
| 8657              | 23 May 14               | 23 Jul 14         | 31 Dec 17       | 100.00             | 2,000,000.00           | 775,667.68                  | 1,525,236.86                              | 76.26          |
| 8987              | 9 Nov 15                | 21 Dec 15         | 31 Jul 18       | 77.75              | 2,000,000.00           | 354,257.06                  | 850,289.57                                | 42.51          |
| 9074              | 29 Jan 16               | 27 Apr 16         | 31 Dec 18       | 62.68              | 2,000,000.00           | 457,100.58                  | 607,150.39                                | 30.36          |
| 9314              | 21 Apr 17               | 29 Sep 17         | 30 Sep 19       | 0.00               | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|                   | Subtotal                |                   |                 |                    | 20,640,000.00          | 3,311,395.19                | 13,390,266.54                             | 64.88          |
| Nepal             |                         |                   |                 |                    |                        |                             |   |                |
| 7573              | 9 Aug 10                | 17 Sep 10         | 30 Nov 11       | 100.00             | 500,000.00             | 0.00                        | 480,621.47                                | 96.12          |
| 7590              | 2 Sep 10                | 28 Sep 10         | 31 Dec 14       | 100.00             | 2,000,000.00           | 0.00                        | 1,992,552.56                              | 99.63          |
| 7666              | 26 Nov 10               | 3 Jan 11          | 31 Dec 11       | 100.00             | 600,000.00             | 0.00                        | 416,479.82                                | 69.41          |
| 7727              | 13 Dec 10               | 3 Jan 11          | 30 Sep 12       | 100.00             | 800,000.00             | 0.00                        | 655,600.80                                | 81.95          |
| 7777              | 27 Jan 11               | 21 Mar 11         | 31 Aug 12       | 100.00             | 600,000.00             | 0.00                        | 485,179.27                                | 80.86          |
| 7936              | 1 Dec 11                | 29 Dec 11         | 31 Jul 13       | 100.00             | 700,000.00             | 0.00                        | 636,511.25                                | 90.93          |
| 7992              | 9 Dec 11                | 1 Feb 12          | 25 Sep 13       | 100.00             | 500,000.00             | 0.00                        | 471,200.41                                | 94.24          |
| 8050              | 24 Jan 12               | 1 Mar 12          | 30 Sep 14       | 100.00             | 800,000.00             | 0.00                        | 747,697.75                                | 93.46          |
| 8329              | 21 Feb 13               | 22 Mar 13         | 31 Dec 16       | 100.00             | 1,500,000.00           | 160,375.29                  | 1,433,527.37                              | 95.57          |
| 8412              | 30 Jul 13               | 22 Aug 13         | 31 Dec 16       | 100.00             | 1,000,000.00           | 175,811.48                  | 760,236.75                                | 76.02          |
| 8442              | 2 Sep 13                | 7 Oct 13          | 31 Aug 17       | 100.00             | 1,500,000.00           | 432,998.94                  | 1,397,897.09                              | 93.19          |
| 9334              | 29 Jun 17               | 24 Jul 17         | 29 Jun 20       | 14.94              | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9346              | 24 Jul 17               | 15 Aug 17         | 29 Feb 20       | 14.87              | 1,000,000.00           | 13,593.11                   | 13,593.11                                 | 1.36           |
|                   | Subtotal                |                   |                 |                    | 13,500,000.00          | 782,778.82                  | 9,491,097.65                              | 70.30          |

|             |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|-------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
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| Pakistan    |                         |                   |                 |                    |                        |                             |   |                |
| 8800        | 15 Dec 14               | 16 Feb 15         | 31 Dec 18       | 74.19              | 1,100,000.00           | 326,592.74                  | 522,060.07                                | 47.46          |
| 9223        | 7 Nov 16                | 2 Dec 16          | 31 Dec 18       | 51.91              | 2,000,000.00           | 41,608.00                   | 41,608.00                                 | 2.08           |
| 9255        | 5 Dec 16                | 27 Dec 16         | 31 Dec 19       | 33.58              | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00           |
|             | Subtotal                |                   |                 |                    | 5,100,000.00           | 368,200.74                  | 563,668.07                                | 11.05          |
| Papua New   | / Guinea                |                   |                 |                    |                        |                             |   |                |
| 7782        | 23 Feb 11               | 4 Apr 11          | 31 Dec 15       | 100.00             | 800,000.00             | 0.00                        | 431,968.41                                | 54.00          |
| 7869        | 20 Sep 11               | 21 Oct 11         | 21 Dec 12       | 100.00             | 600,000.00             | 0.00                        | 537,251.85                                | 89.54          |
|             | Subtotal                |                   |                 |                    | 1,400,000.00           | 0.00                        | 969,220.26                                | 69.23          |
| Philippines |                         |                   |                 |                    |                        |                             |   |                |
| 7716        | 17 Dec 10               | 18 Jan 11         | 30 Jun 14       | 100.00             | 1,300,000.00           | 0.00                        | 1,020,890.52                              | 78.53          |
| 7733        | 13 Dec 10               | 12 Jan 11         | 31 Jan 16       | 100.00             | 1,400,000.00           | 18,483.33                   | 1,023,646.56                              | 73.12          |
| 7806        | 13 Apr 11               | 7 Jun 11          | 31 Dec 16       | 100.00             | 1,000,000.00           | 67.31                       | 855,165.00                                | 85.52          |
| 7809        | 19 May 11               | 17 Jun 11         | 30 Apr 16       | 100.00             | 1,500,000.00           | 0.00                        | 1,492,016.19                              | 99.47          |
| 7870        | 26 Sep 11               | 26 Oct 11         | 31 May 15       | 100.00             | 1,000,000.00           | 0.00                        | 925,486.75                                | 92.55          |
| 8038        | 16 Dec 11               | 15 Feb 12         | 31 Dec 15       | 100.00             | 1,000,000.00           | 0.00                        | 916,814.88                                | 91.68          |
| 8195        | 19 Oct 12               | 8 Nov 12          | 31 Jul 14       | 100.00             | 1,000,000.00           | 0.00                        | 952,340.29                                | 95.23          |
| 8258        | 11 Dec 12               | 13 Aug 13         | 1 Mar 17        | 100.00             | 1,000,000.00           | 78,409.95                   | 608,923.38                                | 60.89          |
| 8354        | 12 Apr 13               | 14 May 13         | 31 Aug 15       | 100.00             | 1,000,000.00           | 0.00                        | 750,380.36                                | 75.04          |
| 8493        | 25 Oct 13               | 23 Jan 14         | 31 Jul 17       | 111.91             | 1,750,000.00           | 478,815.96                  | 1,451,360.82                              | 82.93          |
| 8590        | 18 Dec 13               | 17 Jan 14         | 31 Dec 18       | 79.82              | 1,500,000.00           | 258,924.78                  | 982,949.71                                | 65.53          |
| 8650        | 15 May 14               | 12 Jun 14         | 30 Nov 17       | 100.00             | 2,000,000.00           | 458,105.04                  | 1,787,033.23                              | 89.35          |
| 8718        | 17 Sep 14               | 12 Mar 15         | 30 Oct 17       | 100.00             | 500,000.00             | 109,092.62                  | 447,553.26                                | 89.51          |
| 9004        | 3 Dec 15                | 21 Dec 15         | 30 Nov 18       | 68.93              | 1,500,000.00           | 209,547.31                  | 494,289.44                                | 32.95          |
|             | Subtotal                |                   |                 |                    | 17,450,000.00          | 1,611,446.30                | 13,708,850.39                             | 78.56          |
| Solomon Is  | lands                   |                   |                 |                    |                        |                             |   |                |
| 7715        | 15 Dec 10               | 1 Feb 11          | 31 Dec 15       | 100.00             | 800,000.00             | 0.00                        | 760,823.40                                | 95.10          |
| 8217        | 16 Nov 12               | 20 Dec 12         | 30 Sep 14       | 100.00             | 600,000.00             | 0.00                        | 539,042.86                                | 89.84          |
|             | Subtotal                |                   |                 |                    | 1,400,000.00           | 0.00                        | 1,299,866.26                              | 92.85          |
| Sri Lanka   |                         |                   |                 |                    |                        |                             |   |                |
| 7600        | 17 Sep 10               | 8 Dec 10          | 31 Jul 12       | 100.00             | 1,000,000.00           | 0.00                        | 976,183.70                                | 97.62          |
| 7659        | 23 Nov 10               | 17 Dec 10         | 31 Aug 12       | 100.00             | 700,000.00             | 0.00                        | 599,393.89                                | 85.63          |
| 7746        | 10 Dec 10               | 21 Mar 11         | 31 Oct 12       | 100.00             | 800,000.00             | 0.00                        | 738,964.13                                | 92.37          |

|                   |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 2017             |
|-------------------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|------------------|
| JFPR No.          | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed   |
| 9080              | 15 Feb 16               | 19 Feb 16         | 14 Feb 21       | 37.38              | 2,000,000.00           | 411,757.96                  | 587,627.65                                | 29.38            |
| 9161              | 29 Aug 16               | 21 Sep 16         | 30 Nov 18       | 58.25              | 1,500,000.00           | 417,589.47                  | 471,580.20                                | 31.44            |
| 9213              | 26 Oct 16               | 14 Dec 16         | 30 Jun 19       | 41.16              | 500,000.00             | 70,143.00                   | 70,143.00                                 | 14.03            |
|                   | Subtotal                |                   |                 |                    | 6,500,000.00           | 899,490.43                  | 3,443,892.57                              | 52.98            |
| Tajikistan        |                         |                   |                 |                    |                        |                             |   |                  |
| 8394              | 25 Jun 13               | 19 Aug 13         | 31 Jul 18       | 88.27              | 750,000.00             | 8,877.02                    | 218,744.06                                | 29.17            |
| 8546              | 10 Dec 13               | 14 Feb 14         | 30 Jun 15       | 100.00             | 700,000.00             | 0.00                        | 643,028.66                                | 91.86            |
| 8557              | 13 Dec 13               | 14 Feb 14         | 30 Nov 18       | 80.91              | 1,000,000.00           | 225,059.19                  | 890,850.73                                | 89.09            |
| 9183              | 28 Sep 16               | 21 Oct 16         | 31 Dec 21       | 22.98              | 2,000,000.00           | 182,086.00                  | 182,086.00                                | 9.10             |
|                   | Subtotal                |                   |                 |                    | 4,450,000.00           | 416,022.21                  | 1,934,709.45                              | 43.48            |
| Thailand          |                         |                   |                 |                    |                        |                             |   |                  |
| 7998              | 15 Dec 11               | 30 Jan 12         | 31 May 15       | 100.00             | 1,500,000.00           | 0.00                        | 1,320,413.97                              | 88.03            |
| 8194              | 19 Oct 12               | 20 Nov 12         | 29 Mar 14       | 100.00             | 950,000.00             | 0.00                        | 803,711.09                                | 84.60            |
| 8267              | 11 Dec 12               | 10 Jan 13         | 31 Dec 15       | 100.00             | 1,500,000.00           | 0.00                        | 1,212,036.19                              | 80.80            |
| 9010              | 8 Dec 15                | 11 Jan 16         | 31 Dec 18       | 66.36              | 1,500,000.00           | 298,823.84                  | 375,965.87                                | 25.06            |
| 9204              | 14 Oct 16               | 17 Nov 16         | 31 Aug 18       | 62.73              | 1,000,000.00           | 90,042.08                   | 90,042.08                                 | 9.00             |
|                   | Subtotal                |                   |                 |                    | 6,450,000.00           | 388,865.92                  | 3,802,169.20                              | 58.95            |
| Timor-Les         | te                      |                   |                 |                    |                        |                             |   |                  |
| 7698              | 13 Dec 10               | 13 Dec 10         | 15 Dec 12       | 100.00             | 225,000.00             | 0.00                        | 178,689.80                                | 79.42            |
| 7741              | 14 Dec 10               | 10 Jan 11         | 31 Mar 13       | 100.00             | 600,000.00             | 0.00                        | 585,527.23                                | 97.59            |
| 8256              | 10 Dec 12               | 4 Feb 13          | 30 Jun 16       | 100.00             | 850,000.00             | 0.00                        | 815,616.22                                | 95.95            |
|                   | Subtotal                |                   |                 |                    | 1,675,000.00           | 0.00                        | 1,579,833.25                              | 94.32            |
| Tonga             |                         |                   |                 |                    |                        |                             |   |                  |
| 7940              | 2 Dec 11                | 23 Jan 12         | 31 Mar 13       | 100.00             | 500,000.00             | 0.00                        | 499,999.17                                | 100.00           |
|                   | Subtotal                |                   |                 |                    | 500,000.00             | 0.00                        | 499,999.17                                | 100.00           |
| Uzbekista         | n                       |                   |                 |                    |                        |                             |   |                  |
| 7917              | 15 Nov 11               | 16 Dec 11         | 30 Nov 13       | 100.00             | 1,500,000.00           | 0.00                        | 1,500,000.00                              | 100.00           |
| 9256              | 5 Dec 16                | 3 Jan 17          | 30 Jun 19       | 39.87              | 900,000.00             | 106,625.32                  | 106,625.32                                | 11.85            |
| 9459 <sup>⊾</sup> | 12 Dec 17               | 3 Jan 18          | 31 Mar 19       | 0.00               | 2,000,000.00           | 0.00                        | 0.00                                      | 0.00             |
|                   | Subtotal                |                   |                 |                    | 4,400,000.00           | 106,625.32                  | 1,606,625.32                              | 36.51            |
| Vanuatu           |                         |                   |                 |                    |                        |                             |   |                  |
| 7588              | 1 Sep 10                | 1 Oct 10          | 31 Dec 14       | 100.00             | 500,000.00             | 0.00                        | 327,285.95                                | 65.46            |
|                   | Subtotal                |                   |                 |                    | 500,000.00             | 0.00                        | 327,285.95                                | 65.46            |
| Viet Nam          |                         |                   |                 |                    |                        |                             |   |                  |
| 7611              | 24 Sep 10               | 28 Mar 11         | 31 Aug 12       | 100.00             | 1,000,000.00           | 0.00                        | 783,680.92                                | 78.37            |
| 7885              | 12 Oct 11               | 12 Apr 12         | 31 Dec 15       | 100.00             | 2,000,000.00           | 0.00                        | 1,856,296.95                              | 92.81            |
|                   |                         |                   |                 |                    |                        |                             | coutius                                   | ued on next nade |

|          |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|----------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No. | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| 7900     | 27 Oct 11               | 9 Jan 12          | 30 Jun 14       | 100.00             | 1,500,000.00           | 0.00                        | 1,414,565.75                              | 94.30          |
| 7926     | 24 Nov 11               | 14 Mar 12         | 31 Dec 13       | 100.00             | 800,000.00             | 0.00                        | 786,984.89                                | 98.37          |
| 8108     | 5 Jul 12                | 12 Sep 12         | 31 Dec 14       | 100.00             | 500,000.00             | 0.00                        | 481,543.24                                | 96.31          |
| 8310     | 21 Dec 12               | 29 May 13         | 31 Dec 16       | 100.00             | 800,000.00             | 51,977.90                   | 385,314.99                                | 48.16          |
| 8391     | 21 Jun 13               | 13 Feb 14         | 31 Mar 18       | 94.03              | 1,000,000.00           | 56,895.00                   | 628,618.36                                | 62.86          |
| 8592     | 16 Dec 13               | 5 Sep 14          | 31 Dec 16       | 100.00             | 1,500,000.00           | 651,988.42                  | 1,435,159.00                              | 95.68          |
| 8698     | 13 Aug 14               | 29 May 15         | 31 Mar 17       | 100.00             | 1,000,000.00           | 266,354.74                  | 983,238.69                                | 98.32          |
| 8726     | 23 Sep 14               | 5 Mar 15          | 31 Aug 17       | 100.00             | 1,000,000.00           | 539,438.71                  | 947,713.57                                | 94.77          |
| 8902     | 22 May 15               | 25 Aug 15         | 31 May 18       | 85.05              | 1,500,000.00           | 325,735.88                  | 807,806.80                                | 53.85          |
| 9221     | 4 Nov 16                | 14 Aug 17         | 31 Dec 19       | 16.00              | 1,800,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9355     | 11 Aug 17               | 9 Nov 17          | 30 Sep 19       | 7.54               | 1,800,000.00           | 0.00                        | 0.00                                      | 0.00           |
| 9449     | 22 Nov 17               | 20 Dec 17         | 31 Dec 19       | 1.48               | 1,300,000.00           | 0.00                        | 0.00                                      | 0.00           |
|          | Subtotal                |                   |                 |                    | 17,500,000.00          | 1,892,390.65                | 10,510,923.16                             | 60.06          |
| Regional |                         |                   |                 |                    |                        |                             |   |                |
| 7539     | 31 May 10               | 31 May 10         | 31 May 12       | 100.00             | 1,000,000.00           | 0.00                        | 926,138.26                                | 92.61          |
| 7580     | 20 Aug 10               | 20 Aug 10         | 31 Mar 11       | 100.00             | 181,000.00             | 0.00                        | 129,044.60                                | 71.30          |
| 7744     | 21 Dec 10               | 21 Dec 10         | 30 Jun 14       | 100.00             | 711,500.00             | 0.00                        | 710,968.89                                | 99.93          |
| 7794     | 29 Mar 11               | 29 Mar 11         | 31 Dec 13       | 100.00             | 1,300,000.00           | 0.00                        | 1,107,209.63                              | 85.17          |
| 7800     | 30 Mar 11               | 30 Mar 11         | 31 Aug 15       | 100.00             | 1,000,000.00           | 0.00                        | 954,206.71                                | 95.42          |
| 7812     | 23 May 11               | 23 May 11         | 31 May 15       | 100.00             | 2,000,000.00           | 0.00                        | 1,701,446.48                              | 85.07          |
| 7852     | 5 Sep 11                | 5 Sep 11          | 31 Mar 12       | 100.00             | 200,000.00             | 0.00                        | 105,873.74                                | 52.94          |
| 7920     | 16 Nov 11               | 16 Nov 11         | 30 Nov 16       | 100.00             | 2,000,000.00           | 147.00                      | 1,421,018.76                              | 71.05          |
| 7950     | 7 Dec 11                | 7 Dec 11          | 30 Jun 18       | 92.45              | 1,400,000.00           | 151,214.31                  | 943,977.77                                | 67.43          |
| 7967     | 8 Dec 11                | 8 Dec 11          | 31 May 15       | 100.00             | 1,400,000.00           | 0.00                        | 1,352,784.90                              | 96.63          |
| 8012     | 9 Dec 11                | 9 Dec 11          | 30 Nov 15       | 100.00             | 1,000,000.00           | 0.00                        | 853,437.93                                | 85.34          |
| 8060     | 15 Mar 12               | 15 Mar 12         | 31 Dec 16       | 100.00             | 2,000,000.00           | 52,430.37                   | 1,488,030.45                              | 74.40          |
| 8066     | 29 Mar 12               | 29 Mar 12         | 31 Jul 15       | 100.00             | 1,350,000.00           | 0.00                        | 1,139,930.52                              | 84.44          |
| 8074     | 27 Apr 12               | 27 Apr 12         | 31 Mar 15       | 100.00             | 2,000,000.00           | 0.00                        | 1,454,404.61                              | 72.72          |
| 8075     | 25 Apr 12               | 25 Apr 12         | 30 Nov 15       | 100.00             | 1,500,000.00           | 227.52                      | 873,144.00                                | 58.21          |
| 8079     | 17 May 12               | 17 May 12         | 31 Oct 15       | 100.00             | 2,000,000.00           | 0.00                        | 1,097,232.59                              | 54.86          |
| 8168     | 19 Sep 12               | 19 Sep 12         | 31 Dec 16       | 100.00             | 2,000,000.00           | 391,712.92                  | 1,730,302.25                              | 86.52          |
| 8238     | 5 Dec 12                | 5 Dec 12          | 31 Mar 16       | 100.00             | 650,000.00             | 0.00                        | 613,052.97                                | 94.32          |
| 8359     | 24 Apr 13               | 24 Apr 13         | 30 Sep 17       | 100.00             | 1,964,000.00           | 193,149.12                  | 1,020,281.99                              | 51.95          |
| 8369     | 20 May 13               | 20 May 13         | 31 Oct 17       | 100.00             | 2,000,000.00           | 679,242.22                  | 1,626,285.69                              | 81.31          |
| 8389     | 21 Jun 13               | 1 Jul 13          | 30 Jun 16       | 100.00             | 1,400,000.00           | 322,126.43                  | 899,923.28                                | 64.28          |
| 8435     | 20 Aug 13               | 20 Aug 13         | 31 Dec 18       | 81.37              | 1,500,000.00           | 127,488.72                  | 1,213,537.66                              | 80.90          |

|          |                         |                   |                 |                    |                        | 2017                        | 2000-2                                    | 017            |
|----------|-------------------------|-------------------|-----------------|--------------------|------------------------|-----------------------------|---|----------------|
| JFPR No. | ADB<br>Approval<br>Date | Effective<br>Date | Closing<br>Date | % Time<br>Elapsedª | Grant Approved<br>(\$) | Amount<br>Disbursed<br>(\$) | Cumulative<br>Amount<br>Disbursed<br>(\$) | %<br>Disbursed |
| 8458     | 17 Sep 13               | 17 Sep 13         | 31 Aug 16       | 100.00             | 1,500,000.00           | 149,221.32                  | 1,091,155.76                              | 72.74          |
| 8517     | 25 Nov 13               | 25 Nov 13         | 24 Nov 18       | 82.03              | 1,300,000.00           | 52,685.40                   | 1,206,392.43                              | 92.80          |
| 8584     | 16 Dec 13               | 16 Dec 13         | 30 Sep 17       | 100.00             | 1,250,000.00           | 318,186.46                  | 914,276.59                                | 73.14          |
| 8585     | 16 Dec 13               | 16 Dec 13         | 30 Sep 17       | 100.00             | 1,250,000.00           | 462,906.69                  | 1,088,023.62                              | 87.04          |
| 8586     | 16 Dec 13               | 16 Dec 13         | 30 Sep 17       | 100.00             | 1,500,000.00           | 491,011.91                  | 1,340,112.32                              | 89.34          |
| 8640     | 22 Apr 14               | 22 Apr 14         | 31 Jul 16       | 100.00             | 820,000.00             | 0.00                        | 547,851.30                                | 66.81          |
| 8654     | 23 May 14               | 23 May 14         | 30 Sep 16       | 100.00             | 1,500,000.00           | 0.00                        | 844,280.53                                | 56.29          |
| 8674     | 30 Jun 14               | 30 Jun 14         | 31 Dec 19       | 63.68              | 2,000,000.00           | 752,913.40                  | 1,166,045.98                              | 58.30          |
| 8693     | 11 Jul 14               | 11 Jul 14         | 30 Sep 16       | 100.00             | 800,000.00             | 0.00                        | 331,756.25                                | 41.47          |
| 8707     | 22 Aug 14               | 22 Aug 14         | 31 Aug 17       | 100.00             | 1,500,000.00           | 312,261.88                  | 1,467,429.06                              | 97.83          |
| 8709     | 22 Aug 14               | 22 Aug 14         | 31 Aug 17       | 100.00             | 1,500,000.00           | 702,421.48                  | 1,339,977.46                              | 89.33          |
| 8732     | 2 Oct 14                | 2 Oct 14          | 31 Aug 18       | 83.00              | 2,000,000.00           | 597,427.12                  | 955,242.12                                | 47.76          |
| 8736     | 10 Oct 14               | 10 Oct 14         | 17 May 18       | 89.58              | 2,000,000.00           | 384,000.00                  | 1,825,315.00                              | 91.27          |
| 8774     | 3 Dec 14                | 3 Dec 14          | 28 Feb 18       | 95.01              | 1,000,000.00           | 381,058.66                  | 716,288.82                                | 71.63          |
| 8824     | 12 Dec 14               | 12 Dec 14         | 31 Jan 19       | 73.79              | 800,000.00             | 167,879.12                  | 312,058.04                                | 39.01          |
| 8881     | 6 Mar 15                | 6 Mar 15          | 31 Dec 18       | 73.85              | 1,200,000.00           | 66,217.14                   | 1,057,921.92                              | 88.16          |
| 8884     | 31 Mar 15               | 31 Mar 15         | 30 Sep 17       | 100.00             | 2,000,000.00           | 1,410,666.23                | 1,844,151.62                              | 92.21          |
| 9095     | 12 Apr 16               | 12 Apr 16         | 30 Nov 19       | 47.32              | 2,000,000.00           | 374,896.93                  | 512,746.93                                | 25.64          |
| 9111     | 13 May 16               | 13 May 16         | 31 May 19       | 53.64              | 2,000,000.00           | 421,384.07                  | 422,994.07                                | 21.15          |
| 9170     | 5 Sep 16                | 5 Sep 16          | 31 Dec 18       | 56.91              | 2,000,000.00           | 372,904.93                  | 372,904.93                                | 18.65          |
| 9235     | 16 Nov 16               | 16 Nov 16         | 31 Oct 18       | 57.42              | 1,000,000.00           | 299,168.33                  | 299,168.33                                | 29.92          |
| 9288     | 12 Dec 16               | 12 Dec 16         | 28 Feb 19       | 47.52              | 1,000,000.00           | 92,799.89                   | 92,799.89                                 | 9.28           |
| 9312     | 19 Apr 17               | 19 Apr 17         | 31 Mar 20       | 23.77              | 1,000,000.00           | 41,353.95                   | 41,353.95                                 | 4.14           |
|          | Subtotal                |                   |                 |                    | 63,476,500.00          | 9,769,103.52                | 43,152,480.60                             | 67.98          |
|          | Total Grant             | s and Techn       | ical Assistaı   | nce                | 816,299,400.00         | 54,237,391.50               | 561,255,693.37                            | 68.76          |

ADB = Asian Development Bank, JFPR = Japan Fund for Poverty Reduction, LOA = letter of agreement.

<sup>a</sup> Number of months elapsed from agreement signing /total months until physical completion. For regional projects, computed based on the latest agreement signing date. In cases of extension, adjusted based on revised completion dates.

<sup>b</sup> Project not yet in operation as of 31 December 2017.

Source: ADB (Controller's Department).

# **APPENDIX 5 Nongovernment Organizations Participating** in Japan Fund for Poverty Reduction Project Grants Approved from 2014 to 2017

| Developing<br>Member Country | Project Title  | Participating Nongovernment Organizations  |
|------------------------------|--|--|
| Bangladesh                   |  |  |
|                              | Bangladesh Power System Enhancement<br>and Efficiency Improvement                            |  |
| Cambodia                     |  |  |
|                              | Community-Based Disaster Risk Reduction  |  |
| Mongolia                     |  |  |
|                              | Improving School Dormitory Environment for Primary<br>Students in Western Region             | Human Development Training Centre, Mongolian<br>Vocational Education Teachers' Association, URAM<br>Centre, Guide to the Procurement, Zorig Foundation,<br>Senior Teachers' Association of Govi-Altai, Elders'<br>Association of Zavkhan, Adolescents' Future of Uvs |
|                              | Integrated Livelihoods Improvement and Sustainable<br>Tourism in Khuvsgul Lake National Park | National University of Mongolia, EcoLeap Foundation,<br>Khuvsgul Tourism Association, Environmental<br>Community Council NGO, Mongol Ecology Center,<br>Ulaanbaatar Tourism Association, WaSH Action of<br>Mongolia  |
|                              | Strengthening Community Resilience to Dzud and Forest and Steppe Fires                       |  |
|                              | Managing Soil Pollution in Ger Areas through Improved On-Site Sanitation                     |  |
|                              | Promoting Employment Opportunities for People with Disabilities                              |  |
|                              | Community Vegetable Farming for Livelihood<br>Improvement                                    |  |
| Myanmar                      |  |  |
|                              | Pro-Poor Community Infrastructure and Basic Services   |  |
|                              | Economic Empowerment of the Poor and Women in the East-West Economic Corridor                | Mon Women's Organization, Mon Satanar Development<br>Foundation  |
|                              | Emergency Support for Chin State<br>Livelihoods Restoration                                  | Network Alliance Group   |
| Nepal                        |  |  |
|                              | Disaster Risk Reduction and Livelihood Restoration for Earthquake-Affected Communities       | continued on next pa   |

| Developing<br>Member Country   | Project Title  | Participating Nongovernment Organizations |  |  |  |  |
|--|--|---|--|--|--|--|
| Sri Lanka  |  |   |  |  |  |  |
|  | Supporting Electricity Supply Reliability Improvement:<br>Productive Energy Use for Small Isolated Island and<br>Rural Communities |   |  |  |  |  |
| Tajikistan   |  |   |  |  |  |  |
|  | Water Resources Management in Pyanj River Basin  | Umedbakhsh Tajikistan, Amon Tajikistan    |  |  |  |  |
| Thailand   |  |   |  |  |  |  |
|  | Community-Based Flood Risk Management and Disaster Response in the Chao Phraya Basin   | Thammasat University                      |  |  |  |  |
| Vanuatu  |  |   |  |  |  |  |
|  | Cyclone Pam School Reconstruction  |   |  |  |  |  |
| NGO = nongovernment organization; WaSH = water, sanitation, and hygiene. |  |   |  |  |  |  |

Sources: Asian Development Bank; Japan Fund for Poverty Reduction Database.

# APPENDIX 6 Outreach and Communication Activities of the Japan Fund for Poverty Reduction, 2017

| Activity   | When         | What            |
|--|--------------|-----------------|
| Managing Punjab's Water Resources (Dawn, Pakistan)   | 30 January   | Feature article |
| ADB to Help Improve Power System Efficiency, Coverage in Bangladesh  | 29 March     | News release    |
| ADB Kicks Off Support for Enforcement of Gender Equality Legislation   | 30 March     | News release    |
| Government, Development Partners Meet to Discuss Myanmar's Clean Energy Options                                      | 9 May        | News release    |
| ADB to Help 200,000 Indian Youths Develop Skills for Better Jobs, Income   | 22 June      | News release    |
| Asian Development Bank Okays \$102 Million Loan to Skill 2 Lakh Youths in Odisha ( <i>Financial Express</i> , India) | 23 June      | Feature article |
| ADB \$150 Million Loan to Help Improve Power Distribution, Efficiency in Nepal                                       | 30 June      | News release    |
| ADB Okays \$150 Million Loan to Upgrade Power Supply (The Kathmandu Post, Nepal)                                     | 1 July       | Feature article |
| ADB, FSM, RMI Sign Grant Agreements to Improve Education Quality   | 7 July       | News release    |
| ADB Agrees to Lend Rs17 Billion to Nepal (The Kathmandu Post, Nepal)   | 11 September | Feature article |
| ADB Project to Support Agriculture Kicks Off with Workshop   | 20 September | News release    |
| ADB to Implement \$2 Million Agricultural Technical Assistance Project (GoGo Mongolia)                               | 22 September | Feature article |
| ADB Continues to Support Disaster Management (Khmer Times, Cambodia)   | 9 October    | Feature article |
| ADB, Mongolia Sign Agreements to Develop Health, Education Master Plans  | 20 October   | News release    |
| ADB, Mongolia Sign Agreements to Develop Health, Education Master Plans (The Financial, Georgia)                     | 21 October   | Feature article |
| ADB Loan to Help Improve Inclusiveness, Quality of Life of People with Disabilities in Mongolia                      | 29 November  | News release    |
| ADB Loan to Help Modernize Power Generation in Uzbekistan  | 13 December  | News release    |
| ADB Signs Grant Agreement to Support Smallholder Vegetable Farmers in Mongolia                                       | 14 December  | News release    |

ADB = Asian Development Bank, FSM = Federated States of Micronesia, RMI = Republic of the Marshall Islands.

Sources: Asian Development Bank; Japan Fund for Poverty Reduction Database.

### Japan Fund for Poverty Reduction

Annual Report 2017

Since 2000, the Japan Fund for Poverty Reduction has extended direct grant assistance to the poorest and most vulnerable groups in developing member countries of the Asian Development Bank, while fostering their long-term social and economic development. This annual report presents the background and rationale, project implementation progress, and achievements of the fund for the period from 1 January to 31 December 2017. It includes general information and operational details about the fund's two financing modalities—project grants and technical assistance.

#### About the Asian Development Bank

ADB is committed to achieving a prosperous, inclusive, resilient, and sustainable Asia and the Pacific, while sustaining its efforts to eradicate extreme poverty. Established in 1966, it is owned by 68 members —49 from the region. Its main instruments for helping its developing member countries are policy dialogue, loans, equity investments, guarantees, grants, and technical assistance.



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