



Empowered lives.
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Annual Work Plan

BERA New York

Project: 00031497

Report Date: 1/22/2020

Project Title: BERA Japan Partnership Team

Year: 2008

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	72400 Communic & Audio Visual Equip	840.00
				UNDP	16600	JICA	71600 Travel	22,000.00
				UNDP	16600	JICA	72500 Supplies	1,000.00
				UNDP	16600	JICA	74500 Miscellaneous Expenses	1,360.00
TOTAL								25,200.00



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Report Date: 1/22/2020

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Year: 2008

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	11,750.00
				UNDP	32045	JPN	72500 Supplies	365.00
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	260.00
				UNDP	32045	JPN	72700 Hospitality/Catering	500.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	16,371.50
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	42,565.50
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	12,507.75
				UNDP	32045	JPN	64300 Staff Mgmt Costs - IP Staff	70,000.00
				UNDP	32045	JPN	63500 Insurance and Security Costs	7,960.50
	TOTAL							162,280.25
GRAND TOTAL							187,480.25	



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Project: 00031497
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Report Date: 1/22/2020

Year: 2009

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	71600 Travel	11,000.00
				UNDP	16600	JICA	72400 Communic & Audio Visual Equip	1,140.00
				UNDP	16600	JICA	74200 Audio Visual&Print Prod Costs	1,080.00
				UNDP	16600	JICA	72500 Supplies	200.00
TOTAL								13,420.00



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	72700 Hospitality/Catering	500.00
				UNDP	32045	JPN	74500 Miscellaneous Expenses	200.00
				UNDP	32045	JPN	72500 Supplies	1,095.00
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	1,040.00
				UNDP	32045	JPN	71600 Travel	20,000.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	170,262.00
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	80,031.00
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	65,486.00
	TOTAL							338,614.00
GRAND TOTAL							352,034.00	



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Year: 2010

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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	72400 Communic & Audio Visual Equip	1,000.00
				UNDP	16600	JICA	72500 Supplies	1,460.00
TOTAL								2,460.00



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Year: 2010

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	16,000.00
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	890.00
				UNDP	32045	JPN	72700 Hospitality/Catering	500.00
				UNDP	32045	JPN	72500 Supplies	730.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	33,236.18
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	113,105.42
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	43,502.39
TOTAL							207,963.99	
GRAND TOTAL							210,423.99	



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Year: 2011

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	72400 Communic & Audio Visual Equip	1,000.00
				UNDP	16600	JICA	72500 Supplies	2,000.00
				UNDP	16600	JICA	74500 Miscellaneous Expenses	500.00
TOTAL								3,500.00



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Year: 2011

Output	Key Activities	Timeframe		Responsible Party	Planned Budget						
		Start	End		Fund	Donor	Budget Descr	Amount US\$			
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	75,000.00			
				UNDP	32045	JPN	72500 Supplies	800.00			
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	1,300.00			
				UNDP	32045	JPN	72700 Hospitality/Catering	380.00			
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	0.00			
				UNDP	32045	JPN	64300 Staff Mgmt Costs - IP Staff	0.00			
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	65100 After Service Insurance	7,500.00			
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	40,550.00			
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	141,753.33			
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	58,000.00			
				UNDP	32045	JPN	64300 Staff Mgmt Costs - IP Staff	75,000.00			
				UNDP	32045	JPN	63500 Insurance and Security Costs	12,500.00			
				TOTAL							412,783.33
				GRAND TOTAL							416,283.33



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Report Date: 1/22/2020

Year: 2012

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	74500 Miscellaneous Expenses	500.00
				UNDP	16600	JICA	72500 Supplies	2,000.00
				UNDP	16600	JICA	72400 Communic & Audio Visual Equip	1,000.00
TOTAL								3,500.00



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Year: 2012

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	72700 Hospitality/Catering	380.00
				UNDP	32045	JPN	72500 Supplies	400.00
				UNDP	32045	JPN	71600 Travel	75,000.00
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	1,300.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	186,125.00
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	48,093.00
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	94,778.00
				UNDP	32045	JPN	64300 Staff Mgmt Costs - IP Staff	10,000.00
				UNDP	32045	JPN	63500 Insurance and Security Costs	20,000.00
				UNDP	32045	JPN	65100 After Service Insurance	13,000.00
TOTAL							449,076.00	
GRAND TOTAL							452,576.00	



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Year: 2013

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	74500 Miscellaneous Expenses	1,000.00
				UNDP	16600	JICA	72400 Communic & Audio Visual Equip	1,500.00
				UNDP	16600	JICA	72500 Supplies	1,000.00
TOTAL								3,500.00



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Year: 2013

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	80,000.00
				UNDP	32045	JPN	72500 Supplies	300.00
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	2,000.00
				UNDP	32045	JPN	72700 Hospitality/Catering	200.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	63500 Insurance and Security Costs	20,098.00
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	43,474.00
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	189,428.00
				UNDP	32045	JPN	65100 After Service Insurance	13,500.00
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	97,789.00
	TOTAL							446,789.00
GRAND TOTAL							450,289.00	



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Year: 2014

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	72400 Communic & Audio Visual Equip	3,000.00
				UNDP	16600	JICA	72500 Supplies	10,000.00
				UNDP	16600	JICA	74500 Miscellaneous Expenses	17,633.24
TOTAL								30,633.24



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Year: 2014

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	72500 Supplies	500.00
				UNDP	32045	JPN	72400 Communic & Audio Visual Equip	3,000.00
				UNDP	32045	JPN	72700 Hospitality/Catering	500.00
				UNDP	32045	JPN	71600 Travel	36,409.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	65100 After Service Insurance	10,000.00
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	57,043.00
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	226,139.91
				UNDP	32045	JPN	71600 Travel	9,000.00
				UNDP	32045	JPN	63300 Non-Recurrent Payroll - IP Stf	25,360.00
				UNDP	32045	JPN	63500 Insurance and Security Costs	11,559.00
				UNDP	32045	JPN	74500 Miscellaneous Expenses	3,780.00
				UNDP	32045	JPN		
TOTAL							383,290.91	
GRAND TOTAL							413,924.15	



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Project: 00031497
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Report Date: 1/22/2020

Year: 2015

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	72500 Supplies	7,800.00
				UNDP	16600	JICA	72400 Communic & Audio Visual Equip	2,600.00
				UNDP	16600	JICA	74500 Miscellaneous Expenses	15,600.00
TOTAL								26,000.00



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Project: 00031497
Project Title: BERA Japan Partnership Team

Report Date: 1/22/2020

Year: 2015

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	71600 Travel	45,000.00
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	514,414.33
				UNDP	32045	JPN	74500 Miscellaneous Expenses	8,940.00
TOTAL								568,354.33
GRAND TOTAL								594,354.33



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Project: 00031497

Report Date: 1/22/2020

Project Title: BERA Japan Partnership Team

Year: 2016

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	74500 Miscellaneous Expenses	43,524.70
TOTAL								43,524.70



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Project: 00031497
Project Title: BERA Japan Partnership Team

Report Date: 1/22/2020

Year: 2016

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	72400 Communic & Audio Visual Equip	995.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	74500 Miscellaneous Expenses	5,000.00
				UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	197,770.75
				UNDP	32045	JPN	71600 Travel	15,000.00
				UNDP	32045	JPN	62300 Recurrent Payroll Costs-IP Stf	45,530.76
TOTAL								264,296.51
GRAND TOTAL								307,821.21



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Report Date: 1/22/2020

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Year: 2017

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	74500 Miscellaneous Expenses	40,031.00
TOTAL								40,031.00



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Year: 2017

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	52,546.00
				UNDP	32045	JPN	74500 Miscellaneous Expenses	3,556.99
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	277,010.25
TOTAL								333,113.24



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Year: 2017

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00104161 Japan Unit: Eri Yamasumi	Activity1: Eri Yamasumi	1/25/2017	12/31/2017	UNDP	32045	JPN	71200 International Consultants	53,460.63
TOTAL								53,460.63
GRAND TOTAL								426,604.87



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Year: 2018

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	72500 Supplies	200.00
				UNDP	16600	JICA	72400 Communic & Audio Visual Equip	2,000.00
				UNDP	16600	JICA	74500 Miscellaneous Expenses	35,924.77
TOTAL								38,124.77



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	52,454.00
				UNDP	32045	JPN	74500 Miscellaneous Expenses	3,408.01
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	61300 Salary & Post Adj Cst-IP Staff	248,490.00
TOTAL								304,352.01



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00104161 Japan Unit: Eri Yamasumi	Activity1: Eri Yamasumi	1/25/2017	12/31/2017	UNDP	32045	JPN	71200 International Consultants	45,812.68
TOTAL								45,812.68
GRAND TOTAL								388,289.46



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00059800 Oper Expenses NRLA	General Office Expenses	2/12/2008	12/31/2013	UNDP	16600	JICA	71600 Travel	10,000.00
				UNDP	16600	JICA	72500 Supplies	1,000.00
				UNDP	16600	JICA	75700 Training, Workshops and Confer	8,593.90
				UNDP	16600	JICA	71200 International Consultants	16,000.00
				UNDP	16600	JICA	72400 Communic & Audio Visual Equip	1,000.00
TOTAL								36,593.90



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Official Travel and GOE	10/22/2008	12/31/2012	UNDP	32045	JPN	71600 Travel	10,000.00
				UNDP	32045	JPN	71200 International Consultants	29,600.00
	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	71200 International Consultants	-29,600.00
				UNDP	32045	JPN	64300 Staff Mgmt Costs - IP Staff	354,471.33
TOTAL								364,471.33



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00104161 Japan Unit: Eri Yamasumi	Activity1: Eri Yamasumi	1/25/2017	12/31/2017	UNDP	32045	JPN	71200 International Consultants	34,141.88
TOTAL								34,141.88



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117937 Project Management IC:Noriyuki	IC: Niroyuki	9/27/2019	12/31/2020	UNDP	32045	JPN	71200 International Consultants	22,543.02
TOTAL								22,543.02
GRAND TOTAL								457,750.13



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00063357 Japan Prtnrshp Team Leader	Staff Related Costs	10/22/2008	12/31/2008	UNDP	32045	JPN	64300 Staff Mgmt Costs - IP Staff	22,224.67
TOTAL								22,224.67



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00117937 Project Management IC:Noriyuki	IC: Niroyuki	9/27/2019	12/31/2020	UNDP	32045	JPN	71200 International Consultants	67,629.06
TOTAL								67,629.06
GRAND TOTAL								89,853.73