



UN

DP

UN Development Programme

Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 4

Run Time: 08-06-2021 19:06:01

Selection Criteria :

Business Unit : **NER10**
 Period : **Jan-Dec (2020)**
 Selected Project Id : **00081088,00119880**
 Selected Fund Code : **ALL**
 Selected Dept. IDs : **ALL**
 Selected Outputs : **00090533**

Project Id : 00081088 Appui à la Gouvernance Economi	Period :	Jan-Dec (2020)		
Output # : 00090533 Gouvernance Economique/Adminis	Impl. Partner :	02268 Politique et Stratégie Niger		
	Location :	Niger		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 36201 (Niger - Central)				
Fund : 04000 (Core Programme, UNU Centre)				
72405 - Acquisition of Communic Equip	0.00	- 73.37	0.00	- 73.37
Total for Fund 04000	0.00	- 73.37	0.00	- 73.37
Total for Dept : 36201	0.00	- 73.37	0.00	- 73.37
Dept: 36204 (Niger - Dem. Governance)				
Fund : 04000 (Core Programme, UNU Centre)				
33001 - Change(s) in accounting policy	0.00	0.00	0.00	0.00
71305 - Local Consult.-Sht Term-Tech	0.00	- 129.21	0.00	- 129.21
72405 - Acquisition of Communic Equip	0.00	1,273.32	0.00	1,273.32
76135 - Realized Gain	0.00	2.46	0.00	2.46
77630 - Dep Exp Owned - ITC	0.00	60.72	0.00	60.72
Total for Fund 04000	0.00	1,207.29	0.00	1,207.29
Total for Dept : 36204	0.00	1,207.29	0.00	1,207.29
Dept: 36208 (Niger - Poverty Reduction)				
Fund : 04000 (Core Programme, UNU Centre)				
33001 - Change(s) in accounting policy	0.00	0.00	0.00	0.00
71305 - Local Consult.-Sht Term-Tech	0.00	- 16.49	0.00	- 16.49
71405 - Service Contracts-Individuals	0.00	7,619.67	0.00	7,619.67
71410 - MAIP Premium SC	0.00	3.33	0.00	3.33
71415 - Contribution to Security SC	0.00	266.81	0.00	266.81
72405 - Acquisition of Communic Equip	0.00	1,452.83	0.00	1,452.83
72445 - Common Services-Communications	0.00	- 249.03	0.00	- 249.03
73107 - Rent - Meeting Rooms	0.00	- 136.01	0.00	- 136.01
76135 - Realized Gain	0.00	0.66	0.00	0.66
Total for Fund 04000	0.00	8,941.77	0.00	8,941.77
Total for Dept : 36208	0.00	8,941.77	0.00	8,941.77
Total for Output : 00090533	0.00	10,075.69	0.00	10,075.69



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Page 2 of 4

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Output # : 00090533 Gouvernance Economique/Adminis	Impl. Partner :	02268 Politique et Stratégie		
	Location :	Niger		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Project Total :	0.00	10,075.69	0.00	10,075.69



Signed By :

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Date :

14 JUIN 2021

Signed By :

Elou Kouadio W
DRE *[Handwritten signature]*

Date :

16/06/2021