

Combined Delivery Report With Encumbrance



UN Development Programme
Report ID: ungl143a

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Run Time: 11-06-2021 12:06:35

Selection Criteria :

Business Unit : **NER10**
Period : **Jan-Dec (2020)**
Selected Award Id : **00040064**
Selected Fund Code : **ALL**

| | |
|---|--|
| Award Id : 00040064 Appui au processus de décentra | Period : Jan-Dec (2020) |
| Project # : 00045143 Appui au processus de décentra | Impl. Partner : 02265 Décentralisation & DVLPT Loc Niger |
| | Location : |

| | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
|---|-------------|-------------|-------------|-------------|-------------|
| Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2)) | | | | | |
| 76120 - Unrealized Loss | 0.00 | 91,712.36 | 0.00 | 0.00 | 91,712.36 |
| 76130 - Unrealized Gain | 0.00 | -91,712.34 | 0.00 | 0.00 | -91,712.34 |
| Total for Fund 04000 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |
| Total for Project : 00045143 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |
| Award Total : | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |



Signed By: MF SAIDOU HALIDOU Date: 11/06/2021
SG MILD

Signed By: Elwi Kouadio IV Date: 14/06/2021
DLR Dao