

Combined Delivery Report With Encumbrance



UN Development Programme

Report ID: ungl143a

Page 1 of 1

Run Time: 16-12-2013 11:12:23

Selection Criteria :

Business Unit : NER10
 Period : Jan-Dec (2009)
 Selected Award Id : 00040037
 Selected Fund Code : ALL

Award Id : 00040037	Appui à la vulgarisation de la	Period :	Jan-Dec (2009)
Project # : 00045105	Genre et autonomisation Femmes	Impl. Partner :	02248 National Execution
		Location :	Niger

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

71210 - Intl Consultants-Sht Term-Supp	0.00	11,731.23	0.00	0.00	11,731.23
71305 - Local Consult.-Sht Term-Tech	3,913.82	5,525.15	0.00	0.00	9,438.97
71405 - Service Contracts-Individuals	0.00	6,737.05	0.00	3,299.76	10,036.81
71605 - Travel Tickets-International	0.00	22,660.87	0.00	0.00	22,660.87
71610 - Travel Tickets-Local	394.83	0.00	0.00	0.00	394.83
71615 - Daily Subsistence Allow-Intl	0.00	7,725.30	0.00	0.00	7,725.30
71620 - Daily Subsistence Allow-Local	32,173.02	0.00	0.00	0.00	32,173.02
71625 - Daily Subsist Allow-Mtg Partic	5,725.07	0.00	0.00	0.00	5,725.07
71635 - Travel - Other	0.00	405.93	0.00	0.00	405.93
72120 - Svc Co-Trade and Business Serv	0.00	-1,492.13	0.00	0.00	-1,492.13
72135 - Svc Co-Communications Service	0.00	10,919.83	0.00	0.00	10,919.83
72505 - Stationery & other Office Supp	5,823.35	959.20	0.00	0.00	6,782.55
72510 - Publications	0.00	114.80	0.00	0.00	114.80
72605 - Grants to Instit & other Benef	0.00	22,583.20	0.00	0.00	22,583.20
72615 - Micro Capital Grants-Other	0.00	24,955.52	0.00	0.00	24,955.52
72805 - Acquis of Computer Hardware	6,057.28	0.00	0.00	0.00	6,057.28
73107 - Rent - Meeting Rooms	4,003.16	338.27	0.00	0.00	4,341.43
73410 - Maint, Oper of Transport Equip	6,772.72	215.89	0.00	0.00	6,988.61
74205 - Audio Visual Productions	3,224.46	10,151.43	0.00	0.00	13,375.89
74210 - Printing and Publications	8,996.40	48,947.80	0.00	0.00	57,944.20
74225 - Other Media Costs	0.00	2,364.80	0.00	0.00	2,364.80
74510 - Bank Charges	4.78	113.00	0.00	0.00	117.78
74525 - Sundry	18,628.53	4,042.33	0.00	0.00	22,670.86
76120 - Unrealized Loss	0.00	401.17	0.00	0.00	401.17
76125 - Realized Loss	0.00	11.79	0.00	0.00	11.79
76130 - Unrealized Gain	0.00	-2,245.05	0.00	0.00	-2,245.05
76135 - Realized Gain	0.00	-77.88	0.00	0.00	-77.88

Total for Fund 04000 95,717.42 177,089.50 0.00 3,299.76 276,106.68

Total for Project : 00045105 95,717.42 177,089.50 0.00 3,299.76 276,106.68

Award Total :	95,717.42	177,089.50	0.00	3,299.76	276,106.68
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Signé par : *Aissa*
 Nom: Ouahido Aissa
 Titre: Chargée de
 Programme
 Date: 18/12/2014

Signé par : *F. Ndiaye*
 Nom: Fodé Ndiaye
 Titre: Représentant Résident du PNUD
 Date: 18/12/2014

Combined Delivery Report With Encumbrance



UN Development Programme
Report ID: ungl143a

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Run Time: 16-12-2013 11:12:46

Selection Criteria :

Business Unit : NER10
Period : Jan-Dec (2010)
Selected Award Id : 00040037
Selected Fund Code : ALL

Award Id : 00040037 Appui à la vulgarisation de la	Period : Jan-Dec (2010)
Project # : 00045105 Genre et autonomisation Femmes	Impl. Partner : 02248 National Execution
	Location : Niger


Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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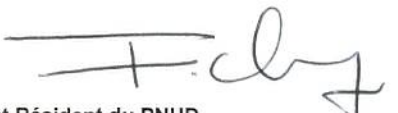
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

71305 - Local Consult.-Sht Term-Tech	0.00	199.54	0.00	0.00	199.54
71310 - Local Consult.-Short Term-Supp	0.00	6,485.07	0.00	0.00	6,485.07
71405 - Service Contracts-Individuals	0.00	3,251.24	0.00	-3,299.76	-48.52
71605 - Travel Tickets-International	186.36	13,462.82	0.00	0.00	13,649.18
71610 - Travel Tickets-Local	0.00	893.58	0.00	0.00	893.58
71615 - Daily Subsistence Allow-Intl	0.00	33,517.40	0.00	0.00	33,517.40
71620 - Daily Subsistence Allow-Local	0.00	4,560.41	0.00	0.00	4,560.41
71635 - Travel - Other	0.00	152.00	0.00	0.00	152.00
72125 - Svc Co-Studies & Research Serv	0.00	7,427.00	0.00	0.00	7,427.00
72145 - Svc Co-Training and Educ Serv	0.00	518.02	0.00	0.00	518.02
72210 - Machinery and Equipment	0.00	17,958.66	0.00	0.00	17,958.66
72425 - Mobile Telephone Charges	0.00	134.69	0.00	0.00	134.69
72440 - Connectivity Charges	0.00	2,077.00	0.00	0.00	2,077.00
72505 - Stationery & other Office Supp	4,675.37	1,323.35	0.00	0.00	5,998.72
72510 - Publications	0.00	99.77	0.00	0.00	99.77
72805 - Acquis of Computer Hardware	2,403.93	2,716.64	0.00	3,095.00	8,215.57
73107 - Rent - Meeting Rooms	1,591.08	1,424.72	0.00	0.00	3,015.80
73410 - Maint, Oper of Transport Equip	8,382.47	839.31	0.00	0.00	9,221.78
74205 - Audio Visual Productions	9,840.60	2,893.34	0.00	0.00	12,733.94
74210 - Printing and Publications	7,543.21	17,588.96	0.00	0.00	25,132.17
74220 - Translation Costs	0.00	807.88	0.00	0.00	807.88
74510 - Bank Charges	10.45	0.00	0.00	0.00	10.45
74525 - Sundry	10,869.18	2,694.64	0.00	0.00	13,563.82
74599 - UNDP cost recovery chrgs-Bills	0.00	2,180.90	0.00	0.00	2,180.90
75105 - Facilities & Admin - Implement	0.00	164.19	0.00	0.00	164.19
76120 - Unrealized Loss	0.00	1,906.18	0.00	0.00	1,906.18
76125 - Realized Loss	0.00	656.68	0.00	0.00	656.68
76130 - Unrealized Gain	0.00	-1,981.12	0.00	0.00	-1,981.12
76135 - Realized Gain	0.00	-418.90	0.00	0.00	-418.90
Total for Fund 04000	45,502.65	123,533.97	0.00	-204.76	168,831.86

Total for Project : 00045105 **45,502.65** **123,533.97** **0.00** **-204.76** **168,831.86**

Award Total :	45,502.65	123,533.97	0.00	-204.76	168,831.86
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Signé par : 
Nom: Ouahido Aissa
Titre: Chargée de
Programme
Date: 18/07/2014

Signé par : 
Nom: Fodé Ndiaye
Titre: Représentant Résident du PNUD
Date: 18/07/2014

Combined Delivery Report With Encumbrance



UN Development Programme
Report ID: ungl143a

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Run Time: 16-12-2013 11:12:07


Selection Criteria :


Business Unit : **NER10**
Period : **Jan-Dec (2011)**
Selected Award Id : **00040037**
Selected Fund Code : **ALL**

Award Id : 00040037 Appui à la vulgarisation de la	Period : Jan-Dec (2011)
Project # : 00045105 Genre et autonomisation Femmes	Impl. Partner : 02248 National Execution
	Location : Niger

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71210 - Intl Consultants-Sht Term-Supp	0.00	33,740.35	0.00	0.00	33,740.35
71305 - Local Consult.-Sht Term-Tech	0.00	1,501.91	0.00	0.00	1,501.91
71310 - Local Consult.-Short Term-Supp	0.00	271.02	0.00	0.00	271.02
71540 - UNV-Global Charges	0.00	166.11	0.00	0.00	166.11
71605 - Travel Tickets-International	0.00	8,158.33	0.00	0.00	8,158.33
71615 - Daily Subsistence Allow-Intl	0.00	14,676.00	0.00	0.00	14,676.00
71620 - Daily Subsistence Allow-Local	0.00	12,407.70	0.00	0.00	12,407.70
71635 - Travel - Other	0.00	456.00	0.00	0.00	456.00
72145 - Svc Co-Training and Educ Serv	0.00	1,747.66	0.00	0.00	1,747.66
72205 - Office Machinery	0.00	81.89	0.00	0.00	81.89
72425 - Mobile Telephone Charges	0.00	117.05	0.00	0.00	117.05
72440 - Connectivity Charges	0.00	3,802.00	0.00	0.00	3,802.00
72505 - Stationery & other Office Supp	0.00	212.78	0.00	0.00	212.78
72605 - Grants to Instit & other Benef	0.00	20,000.00	0.00	0.00	20,000.00
72805 - Acquis of Computer Hardware	0.00	3,095.00	0.00	-3,095.00	0.00
74225 - Other Media Costs	0.00	1,761.63	0.00	0.00	1,761.63
74599 - UNDP cost recovery chrgs-Bills	0.00	186.95	0.00	0.00	186.95
76125 - Realized Loss	0.00	380.06	0.00	0.00	380.06
76135 - Realized Gain	0.00	-20.84	0.00	0.00	-20.84
Total for Fund 04000	0.00	102,741.60	0.00	-3,095.00	99,646.60
Total for Project : 00045105	0.00	102,741.60	0.00	-3,095.00	99,646.60

Award Total :	0.00	102,741.60	0.00	-3,095.00	99,646.60
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Signé par : 
 Nom: Ouahido Aissa
 Titre: Chargée de Programme
 Date: 18/10/2014

Signé par : 
 Nom: Fodé Ndiaye
 Titre: Représentant Résident du PNUD
 Date: 18/10/2014



Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

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Run Time: 24-06-2014 13:06:27

Selection Criteria :

Business Unit : NER10
Period : Jan-Dec (2012)
Selected Award Id : 00040037
Selected Fund Code : ALL

Award Id : 00040037	Appui à la vulgarisation de la	Period :	Jan-Dec (2012)
Project # : 00045105	Genre et autonomisation Femmes	Impl. Partner :	02248 National Execution
		Location :	Niger

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	0.00	0.00	0.00	0.00
72510 - Publications	0.00	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	0.00	0.00	0.00	0.00
Total for Project : 00045105	0.00	0.00	0.00	0.00	0.00
Award Total :	0.00	0.00	0.00	0.00	0.00

Signé par :
Nom: Ouahido Aissa
Titre: Chargée de Programme
Date: 18/07/2014

Signé par :
Nom: Fodé Ndiaye
Titre: Représentant Résident du PNUD
Date: 18/07/2014