



Selection Criteria :

Business Unit : COG10
Period : Jan-Dec (2009)
Selected Award Id : 00049604
Selected Fund Code : ALL

Award Id : 00049604 Renforcement des capacités des	Period : Jan-Dec (2009)
Project # : 00060597 Renforcement des capacités des	Impl. Partner : 02536 National Execution Location : Resident Representative Office

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

74110 - Audit Fees	0.00	3,902.20	0.00	3,902.20
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Total for Fund 04000	0.00	3,902.20	0.00	3,902.20
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Fund : 20005 (DGTTF-LEGISLATURES, REGIONAL E)

71305 - Local Consult.-Sht Term-Tech	0.00	21,762.56	0.00	21,762.56
71620 - Daily Subsistence Allow-Local	0.00	-5,646.56	0.00	-5,646.56
72120 - Svc Co-Trade and Business Serv	0.00	-8,478.82	0.00	-8,478.82
72125 - Svc Co-Studies & Research Serv	0.00	-176.51	0.00	-176.51
72145 - Svc Co-Training and Educ Serv	0.00	-919.58	0.00	-919.58
76125 - Realized Loss	0.00	6.39	0.00	6.39
76135 - Realized Gain	0.00	-490.89	0.00	-490.89

Total for Fund 20005	0.00	6,056.59	0.00	6,056.59
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Total for Project : 00060597	0.00	9,958.79	0.00	9,958.79
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Award Total :	0.00	9,958.79	0.00	9,958.79
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Stélie Féa Ondongo
Directeur National

Re 04/06/2010



Signed By :

RINTETA R. J. JARRAI
LITAP

Date :

03/06/2010



Selection Criteria :

Business Unit : COG10
Period : Jan-Dec (2009)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00043638

Award Id : 00039073 Auto Evaluation Nationale des	Period : Jan-Dec (2009)
Project # : 00043638 PIMS 2618 MFA EA_Congo NCSA	Impl. Partner : 02536 National Execution Location : Congo

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 32005 (Congo - Energy & Envirnmnt)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71610 - Travel Tickets-Local	0.00	0.00	0.00	-959.62	-959.62
72205 - Office Machinery	0.00	175.18	0.00	-175.18	0.00
72220 - Furniture	0.00	3,492.49	0.00	-3,492.49	0.00
72305 - Agri & Forestry Products	0.00	12,858.56	0.00	-14,219.85	-1,361.29
72315 - Food & Textile Products	0.00	13,013.46	0.00	-14,372.51	-1,359.05
72320 - Wood & Paper Products	0.00	0.00	0.00	-216.39	-216.39
73105 - Rent	0.00	2,327.78	0.00	-2,617.15	-289.37
76125 - Realized Loss	0.00	788.79	0.00	0.00	788.79
76135 - Realized Gain	0.00	-167.49	0.00	0.00	-167.49
Total for Fund 04000	0.00	32,488.77	0.00	-36,053.19	-3,564.42
Fund : 62000 (GEF Voluntary Contribution)					
71610 - Travel Tickets-Local	0.00	0.00	0.00	-242.74	-242.74
72220 - Furniture	0.00	0.00	0.00	-2,174.14	-2,174.14
74525 - Sundry	0.00	0.00	0.00	-16.36	-16.36
76135 - Realized Gain	0.00	-52.49	0.00	0.00	-52.49
Total for Fund 62000	0.00	-52.49	0.00	-2,433.24	-2,485.73
Total for Dept : 32005	0.00	32,436.28	0.00	-38,486.43	-6,050.15
Dept: 32008 (Congo - Poverty Reduction)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
74110 - Audit Fees	0.00	1,820.28	0.00	0.00	1,820.28
Total for Fund 04000	0.00	1,820.28	0.00	0.00	1,820.28
Total for Dept : 32008	0.00	1,820.28	0.00	0.00	1,820.28
Total for Project : 00043638	0.00	34,256.56	0.00	0.00	-4,229.87
Award Total :	0.00	34,256.56	0.00	0.00	-4,229.87

HP

Alexis MINGA
Conseiller au Développement Durable et à l'Environnement

RIMTEVA R. DRRA.i

Signed By :

Date :



03/06/2010



Selection Criteria :

Business Unit : COG10
 Period : Jan-Dec (2009)
 Selected Award Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00043638

Award Id : 00039073	Auto Evaluation Nationale des	Period :	Jan-Dec (2009)
Project # :	PIMS 2618 MFA EA_Congo NCSA	Impl. Partner :	None
		Location :	Congo

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
32005 - Congo - Energy & Envimmnt	0.00	32,436.28	0.00	-38,486.43	-6,050.15
32008 - Congo - Poverty Reduction	0.00	1,820.28	0.00	0.00	1,820.28