



Selection Criteria :

Business Unit : KEN10
Period : Jan-Dec (2008)
Selected Award Id : 00037196
Selected Fund Code : ALL

Award Id : 00037196 Strengthening Leadership in HI	Period : Jan-Dec (2008)
Project # : 00040682 3KEN04310 HIV/AIDS Leadership	Impl. Partner : 01725 National Aids Control Council Location : Kenya
	Govt Disb UNDP Disb UN Agencies Total Disb

Fund : 04000 (Core Programme, UNU Centre)

64105 - Appointments - NP Staff	0.00	3,775.90	0.00	3,775.90
71305 - Local Consult.-Sht Term-Tech	0.00	4,353.28	0.00	4,353.28
71505 - UN Volunteers-Stipend & Allow	0.00	47,207.33	0.00	47,207.33
71535 - UNV-Medical Insurance	0.00	1,068.84	0.00	1,068.84
71540 - UNV-Global Charges	0.00	475.00	0.00	475.00
71550 - UNV-Resettlement Allowance	0.00	1,971.76	0.00	1,971.76
71620 - Daily Subsistence Allow-Local	0.00	517.00	0.00	517.00
71635 - Travel - Other	0.00	589.74	0.00	589.74
74525 - Sundry	88,090.78	22.54	0.00	88,113.32
76120 - Unrealized Loss	0.00	14,018.92	0.00	14,018.92
76125 - Realized Loss	0.00	17.33	0.00	17.33
76130 - Unrealized Gain	0.00	-5,510.59	0.00	-5,510.59
Total for Fund 04000	88,090.78	68,507.05	0.00	156,597.83
Total for Project: 00040682	88,090.78	68,507.05	0.00	156,597.83

Award Total :	88,090.78	68,507.05	0.00	156,597.83
----------------------	------------------	------------------	-------------	-------------------

[Handwritten signature]

KIGATHI & ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS
P. O. Box 66070,
NAIROBI.



[Handwritten signature]

THE DIRECTOR
NATIONAL AIDS CONTROL COUNCIL
P.O. Box 61307 - 00200, NAIROBI
TEL: +254 - 20 - 2896000
FAX: 2711072 / 2711231

[Handwritten signature]

Signed By :

Date :

April 3, 2009.