



JP Niger Developpement Maradi

Financial Reporting on Sources and Uses of Funds

For the period ending 31 December 2024

(Amounts in United States Dollars)



UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

Sources of Funds

Contributions from Donors (Annex 1)
 Contributions from MDTFs (Annex 1)
 Fund-earned Interest and Investment Income
 Interest Income received from Participating Organizations
 Refunds by Administrative Agent to Contributors
 Fund balance transferred to another MDTF
 Other Income

Total : Sources of Funds

Uses of Funds

Transfers to Participating Organizations (Annex 2)
 Transfers to MDTFs (Annex 2)
 Transfers to Participating Organizations for Direct Cost - Fund Secretariat etc (Annex 2)
 Sub-Total Transfers:
 Refunds received from Participating Organizations (Annex 3)
 Refunds received from Participating Organizations for Direct Cost (Annex 3)
 Sub-Total Refunds:
 Administrative Agent Fees
 Bank Charges
 Other Expenditures

Total : Uses of Funds

Balance of Fund Available

Prior Years up to 31 Dec 2023	Financial Year Jan- Dec 2024	TOTAL
(1)	(2)	(3)
6,600,000.00	-	6,600,000.00
-	-	-
28,555.52	10,037.30	38,592.82
3,907.35	-	3,907.35
-	-	-
-	-	-
-	-	-
6,632,462.87	10,037.30	6,642,500.17
6,904,014.75	-	6,904,014.75
-	-	-
-	-	-
6,904,014.75	-	6,904,014.75
(591,535.52)	-	(591,535.52)
-	-	-
(591,535.52)	-	(591,535.52)
66,000.00	-	66,000.00
119.80	6.38	126.18
-	-	-
6,378,599.03	6.38	6,378,605.41
253,863.84	10,030.92	263,894.76

Signed by:

Alain Noudehou

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Certified by: _____

Alain Noudehou
 Executive Coordinator
 Multi-Partner Trust Fund Office
 (Certified under delegation from
 Chief Financial Officer, Bureau for Management Services, UNDP)

13-May-2025

Date: _____

DocuSigned by:

Amir Magsood Khan

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UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

Annex 1. Contributions

		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
From Donors	GOVERNMENT OF LUXEMBOURG	6,600,000.00	-	6,600,000.00
	Sub-Total : Contributions from Donors	6,600,000.00	-	6,600,000.00
Total Contributions		6,600,000.00	-	6,600,000.00



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Annex 2. Transfers

		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
Participating Organizations	FAO	1,196,128.72	-	1,196,128.72
	UNCDF	541,566.89	-	541,566.89
	UNDP	532,044.00	-	532,044.00
	UNFPA	1,549,908.00	-	1,549,908.00
	UNICEF	952,985.00	-	952,985.00
	UNWOMEN	100,000.00	-	100,000.00
	WFP	1,153,372.94	-	1,153,372.94
	WHO	878,009.20	-	878,009.20
Sub-Total Transfers to Participating Organizations		6,904,014.75	-	6,904,014.75
Total Transfers		6,904,014.75	-	6,904,014.75



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UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

Annex 3. Refunds received from Participating Organizations

		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
Participating Organizations	FAO	(40,309.25)	-	(40,309.25)
	UNCDF	(35,802.13)	-	(35,802.13)
	UNFPA	(452,140.17)	-	(452,140.17)
	UNWOMEN	(44,357.97)	-	(44,357.97)
	WHO	(18,926.00)	-	(18,926.00)
	Sub-Total Refunds received from Participating Organizations	(591,535.52)	-	(591,535.52)
Total Refunds		(591,535.52)	-	(591,535.52)

Certificate Of Completion

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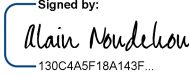
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Signature	Timestamp
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<p>Aamir Maqsood Khan</p> <p>aamir.maqsood@undp.org</p> <p>Finance Specialist</p> <p>UNDP Headquarters</p> <p>Security Level: Email, Account Authentication (None)</p>	

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<p>Alain Noudehou</p> <p>alain.noudehou@undp.org</p> <p>Executive Coordinator</p> <p>Security Level: Email, Account Authentication (None)</p>	<p>Signed by:</p>  <p>130C4A5F18A143F...</p> <p>Signature Adoption: Pre-selected Style</p> <p>Using IP Address: 192.124.42.11</p>	<p>Sent: 5/12/2025 1:24:12 PM</p> <p>Viewed: 5/13/2025 9:06:03 AM</p> <p>Signed: 5/13/2025 9:06:13 AM</p>
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<p>Margaret Arokium</p> <p>margaret.arokium@undp.org</p> <p>Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure:</p> <p>Not Offered via Docusign</p>	<div>COPIED</div>	<p>Sent: 5/13/2025 9:06:14 AM</p> <p>Viewed: 5/13/2025 9:19:59 AM</p>
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Envelope Summary Events	Status	Timestamps
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