



Combined Delivery Report With Encumbrance

UN Development Programme  
Report ID: ungl143a

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Run Time: 11-08-2014 16:08:48

Selection Criteria :

Business Unit : **NER10**  
Period : **April-June (2014)**  
Selected Award Id : **00073647**  
Selected Fund Code : **ALL**

<b>Award Id : 00073647 Jeunes, Paix et Developpement</b>	<b>Period : April-June (2014)</b>
<b>Project # : 00086385 Jeunes, Paix et Developpement</b>	<b>Impl. Partner : 02252 UNDP (Direct Execution)</b>
	<b>Location : Niger</b>

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Fund : 30000 (Programme Cost Sharing)</b>					
71405 - Service Contracts-Individuals	0.00	15,773.15	0.00	0.00	15,773.15
71410 - MAIP Premium SC	0.00	71.02	0.00	0.00	71.02
71415 - Contribution to Security SC	0.00	898.74	0.00	0.00	898.74
71605 - Travel Tickets-International	0.00	-973.30	0.00	0.00	-973.30
71620 - Daily Subsistence Allow-Local	0.00	1,965.16	0.00	0.00	1,965.16
72105 - Svc Co-Construction & Engineer	0.00	11,305.73	0.00	0.00	11,305.73
72130 - Svc Co-Transportation Services	0.00	574.70	0.00	0.00	574.70
73410 - Maint, Oper of Transport Equip	0.00	256.03	0.00	0.00	256.03
74225 - Other Media Costs	0.00	901.82	0.00	0.00	901.82
75705 - Learning costs	0.00	2,537.39	0.00	0.00	2,537.39
76125 - Realized Loss	0.00	0.01	0.00	0.00	0.01
77205 - Salaries - GS Staff-TA	0.00	1,876.51	0.00	0.00	1,876.51
77210 - Contrib to UNJSPF-GS-TA	0.00	366.00	0.00	0.00	366.00
77215 - Contrib-Med,SocIns-GS Staff-TA	0.00	136.05	0.00	0.00	136.05
77245 - Dependency Allow - GS Staff-TA	0.00	584.91	0.00	0.00	584.91
77260 - Other payroll costs GS-TA	0.00	388.82	0.00	0.00	388.82
77295 - MAIP Premium TA/GS	0.00	9.38	0.00	0.00	9.38
77297 - Appendix D TA/GS	0.00	5.63	0.00	0.00	5.63
77385 - Contribution to Security	0.00	121.97	0.00	0.00	121.97
77386 - Contribution to ICT_TA	0.00	28.15	0.00	0.00	28.15
77396 - PAYROLL MGT COST RECOVERY	0.00	67.23	0.00	0.00	67.23
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>36,895.10</b>	<b>0.00</b>	<b>0.00</b>	<b>36,895.10</b>
<b>Total for Project : 00086385</b>	<b>0.00</b>	<b>36,895.10</b>	<b>0.00</b>	<b>0.00</b>	<b>36,895.10</b>

<b>Award Total :</b>	<b>0.00</b>	<b>36,895.10</b>	<b>0.00</b>	<b>0.00</b>	<b>36,895.10</b>
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Signed By : M. Théres Date : 1/5/2014