



Combined Delivery Report

UN Development Programme  
Report ID: UJGL143

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Run Time: 10-03-2008 02:03:41

Award Id : 0042757 3KEN/06/302-Police	Period : Jan-Dec (2007)
Project # : 0049602 3KEN/06/302-Police	Impl. Partner : 01737-UNDP Office for Project Serv Location : Kenya

	Govt Disb	UNDP Disb	UN Agencies	Total Disb
<b>Fund : 0400 (UNDP-IPF / TRAC-(Trac 1.1.1 *)</b>				
6105 - Salaries - IP Staff	0.00	0.00	11,789.00	11,789.00
6110 - Post Adjustment - IP Staff	0.00	0.00	3,253.76	3,253.76
6210 - Contrib to Jt Staff Pens Fd-IP	0.00	0.00	3,514.00	3,514.00
6215 - Contrib. to medical, social in	0.00	0.00	297.86	297.86
6220 - Mobility, Hardship, Non-remova	0.00	0.00	2,454.14	2,454.14
6230 - Rental Supplements - IP Staff	0.00	0.00	137.02	137.02
6315 - Security-related Costs	0.00	0.00	218.30	218.30
6410 - Separations - IP Staff	0.00	0.00	25,348.00	25,348.00
7105 - Intl Consultants-Sht Term-Tech	0.00	0.00	2,692.82	2,692.82
7215 - Courier Charges	0.00	0.00	0.00	0.00
7305 - Reimb to UNDP for Supp Srvs	0.00	0.00	136.85	136.85
7310 - Reimb to UN for Supp Srvs	0.00	0.00	135.76	135.76
7425 - Provision for ASHI	0.00	0.00	2,021.68	2,021.68
7405 - Insurance	0.00	0.00	134.73	134.73
7410 - Bank Charges	0.00	0.00	0.00	0.00
7415 - Claims and Adjustments	0.00	0.00	-91.35	-91.35
7425 - Sundry	0.00	0.00	3,642.98	3,642.98
7510 - Facilities & Admin - Services	0.00	0.00	0.00	0.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>0.00</b>	<b>55,685.55</b>	<b>55,685.55</b>
<b>Total for Project : 00049602</b>	<b>0.00</b>	<b>0.00</b>	<b>55,685.55</b>	<b>55,685.55</b>

<b>Award Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>55,685.55</b>	<b>55,685.55</b>
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Prepared By:

Date: 6/10/08

