



Combined Delivery Report By Project

Project ID : 00055973-APPUI AU PROGRAMME DE PAYS	Period : Jan-Dec (2013)	Location : Madagascar	Imp. Partner : 01921 UNDP	Output # : 00055198 Appui au Programme de Pays	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
--	-------------------------	-----------------------	---------------------------	--	----------	----------	-----------------	-----------

73107 - Rent - Meeting Rooms	0.00	1,923.49	0.00	1,923.49	0.00	0.00	0.00	1,923.49
73115 - Moving Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73110 - Maint, Oper of Transport Equip	0.00	127.36	0.00	127.36	0.00	0.00	0.00	127.36
73505 - Reimb to UNDP for Supp Svcs	0.00	34,782.74	0.00	34,782.74	0.00	0.00	0.00	34,782.74
74505 - Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74520 - Storage	0.00	741.65	0.00	741.65	0.00	0.00	0.00	741.65
74525 - Sundry	0.00	1,651.11	0.00	1,651.11	0.00	0.00	0.00	1,651.11
74955 - Low value equipment	0.00	2,850.00	0.00	2,850.00	0.00	0.00	0.00	2,850.00
75705 - Learning costs	0.00	1,197.83	0.00	1,197.83	0.00	0.00	0.00	1,197.83
76125 - Realized Loss	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
76135 - Realized Gain	0.00	-26.54	0.00	-26.54	0.00	0.00	0.00	-26.54
77630 - Dep Exp Owned - ITC	0.00	42,876.34	0.00	42,876.34	0.00	0.00	0.00	42,876.34
Total for Fund 04000	0.00	468,533.11	0.00	468,533.11	0.00	0.00	0.00	468,533.11
Total for Dept : 34810	0.00	468,533.11	0.00	468,533.11	0.00	0.00	0.00	468,533.11
Total for Output : 000556198	0.00	468,533.11	0.00	468,533.11	0.00	0.00	0.00	468,533.11

Dept : 06619 (Governance & Rule of Law Group)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund : 04000 (Core Programme, UNU Centre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept : 06808 (Geneva Liaison Office)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund : 04000 (Core Programme, UNU Centre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Dept : 06808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept : 06101 (BDF/Democratic Governance Grp)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund : 04000 (Core Programme, UNU Centre)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Handwritten marks and scribbles at the top of the page.

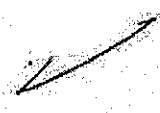


Combined Delivery Report By Project

Project ID: 00045973	APPUAU PROGRAMME DE PAYS	Period	Jan-Dec (2013)
Output #: 00069721	le programme de pays est gère	Impl. Partner:	01921 UNDP
		Location:	Madagascar
			UN Agencies Exp
			Total Exp

Total for Dept:	08101	0.00	0.00	0.00
Dept:	09201 (BOP/HIV-AIDS)			
Fund:	04000 (Core Programme, UNU Centre)			
	72615 - Inform Technology Supplies	0.00	0.00	0.00
Total for Fund:	04000	0.00	0.00	0.00
Total for Dept:	09201	0.00	0.00	0.00
Dept:	09601 (Gender)			
Fund:	04000 (Core Programme, UNU Centre)			
	71630 - Shipment	0.00	0.00	0.00
Total for Fund:	04000	0.00	0.00	0.00
Total for Dept:	09601	0.00	0.00	0.00
Dept:	34810 (Madagascar - Finance)			
Fund:	04000 (Core Programme, UNU Centre)			
	31007 - Photocopy, EXP, PPE	0.00	0.00	0.00
	81305 - Salaries - IP Staff	0.00	0.00	0.00
	81310 - Post Adjustment - IP Staff	0.00	0.00	0.00
	62305 - Dependancy Allowances-IP Staff	0.00	0.00	0.00
	52310 - Contrib to Ji Staff Pens Pd-IP	0.00	0.00	0.00
	62315 - Contrib to medical, social in	0.00	0.00	0.00
	62320 - Mobily, Hardship, Non-remova	0.00	0.00	0.00
	62330 - Rental Supplements - IP Staff	0.00	0.00	0.00
	62340 - Annual Leave Expense - IP	0.00	0.00	0.00
	63335 - Home Leave Trvl & Allow-IP Str	0.00	0.00	0.00
	63315 - Security-related Costs	0.00	0.00	0.00
	63330 - Contribution to COS Benefits	0.00	0.00	0.00
	63340 - Contribution to Security	0.00	0.00	0.00
	63345 - Contribution to Training	0.00	0.00	0.00
	63350 - Contribution to MAIP	0.00	0.00	0.00
	63355 - Contribution to UN JFA	0.00	0.00	0.00
	63360 - Contributions to Appendix D	0.00	0.00	0.00
	63115 - Contributions to ASHI Reserve	0.00	0.00	0.00
	66135 - Payroll Mgt Cost Recovery ATLA	0.00	0.00	0.00
	71205 - Int Consultants-Sht Term-Tech	0.00	0.00	0.00
	71210 - Int Consultants-Sht Term-Supp	0.00	0.00	0.00
	71305 - Local Consult-Sht Term-Tech	0.00	0.00	0.00
	71405 - Service Contracts-Individuals	0.00	0.00	0.00
	65387	64,403.06	31,268.37	64,403.06
	65387	66,357.00	31,268.37	66,357.00
	65387	28,098.72	31,268.37	28,098.72
	65387	21,029.37	31,268.37	21,029.37
	65387	2,473.48	31,268.37	2,473.48
	65387	7,960.08	31,268.37	7,960.08
	65387	1,997.13	31,268.37	1,997.13
	65387	7,031.27	31,268.37	7,031.27
	65387	3,699.96	31,268.37	3,699.96
	65387	4,212.12	31,268.37	4,212.12
	65387	3,542.40	31,268.37	3,542.40
	65387	3,278.65	31,268.37	3,278.65
	65387	944.65	31,268.37	944.65
	65387	1,416.96	31,268.37	1,416.96
	65387	186.84	31,268.37	186.84
	65387	1,700.34	31,268.37	1,700.34
	65387	283.40	31,268.37	283.40
	65387	7,557.89	31,268.37	7,557.89
	65387	772.56	31,268.37	772.56
	65387	31,964.00	31,268.37	31,964.00
	65387	3,078.88	31,268.37	3,078.88
	65387	31,268.37	31,268.37	31,268.37
	65387	64,403.06	31,268.37	64,403.06

Handwritten initials: Jk, L, W, K





Project ID : 00046973 APPL AU PROGRAMME DE PAYS	Period : Jan-Dec (2013)	Location : Madagascar	UN Agencies Exp	Govt Exp	UNDP Exp	Total Exp
Output # : 00069721 le programme de pays est géré	Impl. Partner : 01921 UNDP	Location : Madagascar	UN Agencies Exp	Govt Exp	UNDP Exp	Total Exp

Account Code	Description	01921 UNDP	01921 UNDP	01921 UNDP	Total
71410 - MHP Premium SC		0.00	278.85	0.00	278.85
71605 - Travel Tickets-International		0.00	15,593.49	0.00	15,593.49
71615 - Daily Subsistence Allow-Intl		0.00	8,647.00	0.00	8,647.00
71620 - Daily Subsistence Allow-Local		0.00	1,088.04	0.00	1,088.04
71630 - Shipment		0.00	1,709.36	0.00	1,709.36
71635 - Travel - Other		0.00	1,220.12	0.00	1,220.12
72105 - Svc Cg-Construction & Engineer		0.00	1,599.11	0.00	1,599.11
72220 - Furniture		0.00	7.55	0.00	7.55
72225 - Mobile Telephone Charges		0.00	1,719.07	0.00	1,719.07
72430 - Postage and Pouch		0.00	145.41	0.00	145.41
72505 - Stationery & other Office Supp		0.00	1,152.79	0.00	1,152.79
72510 - Publications		0.00	1,237.29	0.00	1,237.29
72715 - Hospitality Catering		0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies		0.00	1,464.66	0.00	1,464.66
73105 - Rent		0.00	1,276.74	0.00	1,276.74
73125 - Common Services-Furnitures		0.00	72,392.66	0.00	72,392.66
73505 - Reimb to UNDP for Supp Svcs		0.00	684.05	0.00	684.05
74525 - Sundry		0.00	3,108.00	0.00	3,108.00
74555 - PPE Expensed Items		0.00	1,034.69	0.00	1,034.69
75705 - Learning costs		0.00	10,239.47	0.00	10,239.47
75706 - Learning - ticket costs		0.00	3,212.86	0.00	3,212.86
75707 - Learning - subsistence allowan		0.00	2,235.00	0.00	2,235.00
75710 - Participation of counterparts		0.00	12,397.38	0.00	12,397.38
76125 - Realized Loss		0.00	48.71	0.00	48.71
76135 - Realized Gain		0.00	-0.05	0.00	-0.05
76305 - Dep Exp Overd - TTC		0.00	303.14	0.00	303.14
77670 - Dep Exp-Hvy Man & Equip		0.00	75.96	0.00	75.96
71410 - MHP Premium SC		0.00	278.85	0.00	278.85
71605 - Travel Tickets-International		0.00	15,593.49	0.00	15,593.49
71615 - Daily Subsistence Allow-Intl		0.00	8,647.00	0.00	8,647.00
71620 - Daily Subsistence Allow-Local		0.00	1,088.04	0.00	1,088.04
71630 - Shipment		0.00	1,709.36	0.00	1,709.36
71635 - Travel - Other		0.00	1,220.12	0.00	1,220.12
72105 - Svc Cg-Construction & Engineer		0.00	1,599.11	0.00	1,599.11
72220 - Furniture		0.00	7.55	0.00	7.55
72225 - Mobile Telephone Charges		0.00	1,719.07	0.00	1,719.07
72430 - Postage and Pouch		0.00	145.41	0.00	145.41
72505 - Stationery & other Office Supp		0.00	1,152.79	0.00	1,152.79
72510 - Publications		0.00	1,237.29	0.00	1,237.29
72715 - Hospitality Catering		0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies		0.00	1,464.66	0.00	1,464.66
73105 - Rent		0.00	1,276.74	0.00	1,276.74
73125 - Common Services-Furnitures		0.00	72,392.66	0.00	72,392.66
73505 - Reimb to UNDP for Supp Svcs		0.00	684.05	0.00	684.05
74525 - Sundry		0.00	3,108.00	0.00	3,108.00
74555 - PPE Expensed Items		0.00	1,034.69	0.00	1,034.69
75705 - Learning costs		0.00	10,239.47	0.00	10,239.47
75706 - Learning - ticket costs		0.00	3,212.86	0.00	3,212.86
75707 - Learning - subsistence allowan		0.00	2,235.00	0.00	2,235.00
75710 - Participation of counterparts		0.00	12,397.38	0.00	12,397.38
76125 - Realized Loss		0.00	48.71	0.00	48.71
76135 - Realized Gain		0.00	-0.05	0.00	-0.05
76305 - Dep Exp Overd - TTC		0.00	303.14	0.00	303.14
77670 - Dep Exp-Hvy Man & Equip		0.00	75.96	0.00	75.96
Total for Fund 0400		0.00	466,658.10	0.00	466,658.10
Total for Dept : 34810		0.00	466,658.10	0.00	466,658.10
Total for Output : 00069721		0.00	466,658.10	0.00	466,658.10

Account Code	Description	01921 UNDP	01921 UNDP	01921 UNDP	Total
61205 - Salaries - IP Staff		0.00	83,240.40	0.00	83,240.40
61310 - Post Adjustment - IP Staff		0.00	36,242.44	0.00	36,242.44
62305 - Dependency Allowance-IP Staff		0.00	2,928.96	0.00	2,928.96
62310 - Contrib to Jt Staff Pmts Fy-IP		0.00	26,376.27	0.00	26,376.27
62315 - Contrib. to medical, social In		0.00	839.32	0.00	839.32
62320 - Mobility, Hardship, Non-remova		0.00	8,994.96	0.00	8,994.96
62340 - Annual Leave Expense - IP		0.00	14,070.30	0.00	14,070.30
63335 - Home Leave Trvl & Allow-IP SH		0.00	2,775.00	0.00	2,775.00
63510 - Security-related Costs		0.00	4,898.28	0.00	4,898.28
63500 - Contribution to EOS Benefits		0.00	4,443.10	0.00	4,443.10
61205 - Salaries - IP Staff		0.00	83,240.40	0.00	83,240.40
61310 - Post Adjustment - IP Staff		0.00	36,242.44	0.00	36,242.44
62305 - Dependency Allowance-IP Staff		0.00	2,928.96	0.00	2,928.96
62310 - Contrib to Jt Staff Pmts Fy-IP		0.00	26,376.27	0.00	26,376.27
62315 - Contrib. to medical, social In		0.00	839.32	0.00	839.32
62320 - Mobility, Hardship, Non-remova		0.00	8,994.96	0.00	8,994.96
62340 - Annual Leave Expense - IP		0.00	14,070.30	0.00	14,070.30
63335 - Home Leave Trvl & Allow-IP SH		0.00	2,775.00	0.00	2,775.00
63510 - Security-related Costs		0.00	4,898.28	0.00	4,898.28
63500 - Contribution to EOS Benefits		0.00	4,443.10	0.00	4,443.10
Fund : 0400 (Core Programme, UNU Centre)					
Dept : 34810 (Madagascar - Finance)					
Output # : 00069721 (Svci Evaluation Programme Pay)					

Handwritten marks: '2', 'K', 'h', and a signature.



Project ID : 0004973 APPUI AU PROGRAMME DE PAYS	Period : Jan-Dec (2013)	Imp/ Partner : 01921 UNDP	Location : Madagascar	UNDP Exp	UN Agencies Exp	Total Exp
---	-------------------------	---------------------------	-----------------------	----------	-----------------	-----------

Output # : 00069723	Appui Evaluation Programme Pay	Location :	Imp/ Partner :	01921 UNDP	Madagascar
63535 - Contribution to Security	4,739.30	0.00	0.00	4,739.30	0.00
63540 - Contribution to Training	1,544.84	0.00	0.00	1,544.84	0.00
63545 - Contribution to ICT	1,777.27	0.00	0.00	1,777.27	0.00
63550 - Contribution to MAIP	237.00	0.00	0.00	237.00	0.00
63555 - Contribution to UN JFA	2,132.68	0.00	0.00	2,132.68	0.00
63560 - Contributions to Appendix D	355.46	0.00	0.00	355.46	0.00
64308 - Appointments-Lump Sum	9,895.11	0.00	0.00	9,895.11	0.00
65115 - Contributions to ASH/ Reserve	9,478.63	0.00	0.00	9,478.63	0.00
65135 - Payroll Mgt Cost Recovery ATLA	772.56	0.00	0.00	772.56	0.00
71205 - Intl Consultants-Shr Term-Tech	68,353.13	0.00	0.00	68,353.13	0.00
71305 - Local Consult-Shr Term-Tech	762.00	0.00	0.00	762.00	0.00
71405 - Service Contracts-Individuals	13,871.05	0.00	0.00	13,871.05	0.00
71410 - MAIP Pratum-SC	59.87	0.00	0.00	59.87	0.00
71610 - Travel Tickets-Local	8,957.41	0.00	0.00	8,957.41	0.00
71620 - Daily Subsistence Allow-Local	23,868.35	0.00	0.00	23,868.35	0.00
71625 - Daily Subsist Allow-Mtg Partic	1,544.22	0.00	0.00	1,544.22	0.00
71630 - Travel - Other	1,544.22	0.00	0.00	1,544.22	0.00
72105 - Svc Co-Construction & Engineer	24,876.74	0.00	0.00	24,876.74	0.00
72215 - Transportation Equipment	791.86	0.00	0.00	791.86	0.00
72425 - Mobile Telephone Charges	649.78	0.00	0.00	649.78	0.00
72430 - Postage and Pouch	104.83	0.00	0.00	104.83	0.00
72505 - Stationery & Other Office Supp	27.71	0.00	0.00	27.71	0.00
73105 - Rent	194.00	0.00	0.00	194.00	0.00
73107 - Rent - Meeting Rooms	1,898.91	0.00	0.00	1,898.91	0.00
73505 - Reimb to UNDP for Supp Svs	1,888.10	0.00	0.00	1,888.10	0.00
74525 - Sundry	11,008.89	0.00	0.00	11,008.89	0.00
74705 - Post Operation	271.33	0.00	0.00	271.33	0.00
75705 - Learning Costs	7,929.05	0.00	0.00	7,929.05	0.00
76125 - Realized Loss	112.08	0.00	0.00	112.08	0.00
76135 - Realized Gain	-30.76	0.00	0.00	-30.76	0.00
77630 - Dep Exp Owned -ITC	260.70	0.00	0.00	260.70	0.00
Total for Fund 0400	373,234.70	0.00	0.00	373,234.70	0.00
Total for Dept: 34810	373,234.70	0.00	0.00	373,234.70	0.00
Total for Output: 00069723	373,234.70	0.00	0.00	373,234.70	0.00

Dept: 34801 (Madagascar - Central)
Fund : 0400 (Core Programme, UNU Centre)

71505 - UN Volunteers: Stipend & Allow	0.00	28,672.00	0.00	28,672.00	0.00
71515 - UNV-Security Allowance	0.00	4,667.58	0.00	4,667.58	0.00
71520 - UNV-Language Allowance	0.00	240.00	0.00	240.00	0.00
71535 - UNV-Medical Insurance	0.00	3,326.64	0.00	3,326.64	0.00
71540 - UNV-Global Charges	0.00	1,929.00	0.00	1,929.00	0.00
71545 - UNV-Home Leave Travel & Allow	0.00	96.00	0.00	96.00	0.00

2
2



Combined Delivery Report By Project

Project ID : 00046973-APPUI AU PROGRAMME DE PAYS	Period : Jan-Dec (2013)
Output # : 00069726 Mobilisation Fonds Programme	Impl. Partner : 01921 UNDP
	Location : Madagascar
	UN Agencies Exp
	Total Exp

71530 - UNV-Resettlement Allowance	0.00	1,900.00	0.00	1,900.00
Total for Fund 04000	0.00	37,631.14	0.00	37,631.14
Total for Dept : 34810	0.00	37,631.14	0.00	37,631.14
Dept: 34810 (Madagascar - Finance)				
Fund : 04000 (Core Programme, UNU Centre)				
63515 - Security-related Costs	0.00	1,799.10	0.00	1,799.10
71305 - Local Consult.-Shi Term-Tech	0.00	6,348.88	0.00	6,348.88
71405 - Service Contracts-Individuals	0.00	13,605.44	0.00	13,605.44
71410 - MAFP Premium SC	0.00	59.67	0.00	59.67
71415 - Contribution to Security SC	0.00	181.01	0.00	181.01
71506 - UN Volunteers-Sipand & Allow	0.00	822.89	0.00	822.89
71520 - UNV-Language Allowance	0.00	42.59	0.00	42.59
71535 - UNV-Medical Insurance	0.00	105.42	0.00	105.42
71540 - UNV-Global Charges	0.00	83.05	0.00	83.05
71550 - UNV-Resettlement Allowance	0.00	68.58	0.00	68.58
71605 - Travel Tickets-International	0.00	2,309.14	0.00	2,309.14
71615 - Daily Subsistence Allow-Intl	0.00	1,722.00	0.00	1,722.00
71620 - Daily Subsistence Allow-Local	0.00	760.32	0.00	760.32
71635 - Travel - Other	0.00	304.00	0.00	304.00
72105 - Svc Co-Construction & Engineer	0.00	36,195.38	0.00	36,195.38
72220 - Furniture	0.00	309.12	0.00	309.12
72405 - Acquisition of Communic Equip	0.00	703.38	0.00	703.38
72425 - Mobile Telephone Charges	0.00	2,103.51	0.00	2,103.51
72430 - Postage and Pouch	0.00	13.13	0.00	13.13
72518 - Publications	0.00	445.17	0.00	445.17
72519 - Print Media	0.00	70.33	0.00	70.33
72815 - Inform Technology Supplies	0.00	177.27	0.00	177.27
73305 - Reimb to UNDP for Supp Srvs	0.00	4,954.80	0.00	4,954.80
74205 - Audio Visual Productions	0.00	1,614.88	0.00	1,614.88
74210 - Printing and Publications	0.00	4,442.32	0.00	4,442.32
74225 - Other Media Costs	0.00	21,888.64	0.00	21,888.64
74525 - Sundry	0.00	4,484.82	0.00	4,484.82
75705 - Learning costs	0.00	1,975.00	0.00	1,975.00
75710 - Participation of counterparts	0.00	224.50	0.00	224.50
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-3.14	0.00	-3.14
77630 - Dep Exp Owned - ITC	0.00	1,184.52	0.00	1,184.52
Total for Fund 04000	0.00	108,195.82	0.00	108,195.82
Total for Dept : 34810	0.00	108,195.82	0.00	108,195.82
Total for Output : 00069728	0.00	145,826.96	0.00	145,826.96

h

2

Handwritten mark



Combined Delivery Report By Project

Project ID: 00069723	APPUI AU PROGRAMME DE PAYS	Period: Jan-Dec (2013)	Location: Madagascar	UNDP Exp	Govt Exp	Total Exp
Output #:	00069723	Appui respect securite	01921 UNDP	UN Agencies Exp		

Output #:	00069728	Mobilisation Fonds Programme	01921 UNDP	UN Agencies Exp		
-----------	----------	------------------------------	------------	-----------------	--	--

Fund:	0400	(Core Programme, UNU Centre)				
73125 - Common Services-Premises	0.00	21,356.47	0.00	21,356.47	0.00	21,356.47
74210 - Printing and Publications	0.00	86.83	0.00	86.83	0.00	86.83
77670 - Dep Exp-Hy Mac & Equip	0.00	59.96	0.00	59.96	0.00	59.96
Total for Fund 0400	0.00	21,503.06	0.00	21,503.06	0.00	21,503.06
Total for Dept: 34810	0.00	21,503.06	0.00	21,503.06	0.00	21,503.06
Total for Output: 00069729	0.00	21,503.06	0.00	21,503.06	0.00	21,503.06

Output #:	00071283	Gestion Programme Pays	01921 UNDP	UN Agencies Exp		
-----------	----------	------------------------	------------	-----------------	--	--

Fund:	0400	(Core Programme, UNU Centre)				
71305 - Local Consult-Snt Term-Tech	0.00	1,143.00	0.00	1,143.00	0.00	1,143.00
71405 - Service Contracts-Individuals	0.00	26,676.74	0.00	26,676.74	0.00	26,676.74
71410 - Mail Premium SC	0.00	113.00	0.00	113.00	0.00	113.00
71620 - Daily Subsistence Allow-Local	0.00	760.32	0.00	760.32	0.00	760.32
72145 - Svc Cd-Training and Educ Berv	0.00	3,300.00	0.00	3,300.00	0.00	3,300.00
72311 - Fuel, petroleum and other ois	0.00	1,976.88	0.00	1,976.88	0.00	1,976.88
72405 - Acquisition of Communic Equip	0.00	1,178.60	0.00	1,178.60	0.00	1,178.60
72420 - Land Telephone Charges	0.00	482.60	0.00	482.60	0.00	482.60
72425 - Mobile Telephone Charges	0.00	967.60	0.00	967.60	0.00	967.60
72445 - Common Services-Communications	0.00	9,215.42	0.00	9,215.42	0.00	9,215.42
73410 - Maint Opdr of Transport Equip	0.00	228.06	0.00	228.06	0.00	228.06
73505 - Reimb to UNDP for Supp Svs	0.00	6,261.98	0.00	6,261.98	0.00	6,261.98
74525 - Sundry	0.00	12,429.73	0.00	12,429.73	0.00	12,429.73
76125 - Realized Loss	0.00	0.00	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00	0.00
77030 - Dep Exp Owned - TIC	0.00	368.54	0.00	368.54	0.00	368.54
Total for Fund 0400	0.00	62,093.47	0.00	62,093.47	0.00	62,093.47
Total for Dept: 34810	0.00	62,093.47	0.00	62,093.47	0.00	62,093.47
Total for Output: 00071283	0.00	62,093.47	0.00	62,093.47	0.00	62,093.47

Handwritten marks: '24' and a signature.




Report ID: ungidp

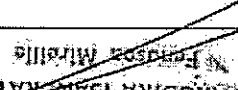
Combined Delivery Report By Project

Page 6 of 11
Run Time: 13-03-2014 07:03:15

Project ID: 00045973	APUI/AU PROGRAMME DE PAYS	Period: Jan-Dec (2013)	IMPI Partner: 01921 UNDP	Location: Madagascar
Output #: 00071283	Gestion Programme Pays			
Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	

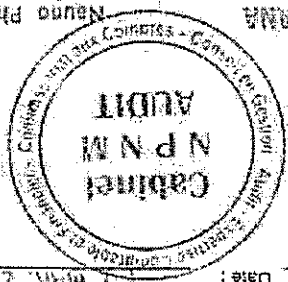
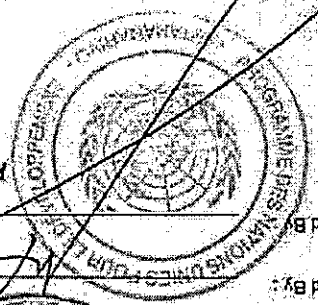
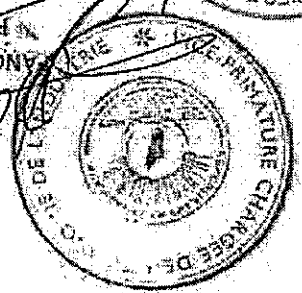
Project Total:	0.00	1,537,849.40	0.00	1,537,849.40
----------------	------	--------------	------	--------------

Signed By:  **Jonas Mfonatie**
 Représentant résident adjoint (R)

Signed By:  **N. Fandisoa Miravito**
 M. Fandisoa Miravito

Date: 17 MAR 2014

Date: 1-4 MARS 2014



Expert Comité de Prudence
 Expert Comité de Prudence
 Nauna Philippe RAKOTOMAHINA
 Expert Comité de Prudence

