

**Combined Delivery Report By Project**



**UNDP UN Development Programme**  
Report ID: ungl143p

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Run Time: 22-12-2014 16:12:01

**Selection Criteria :**

**Business Unit :** NER10  
**Period :** July-Sep (2014)  
**Selected Award Id :** 00043862  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Projects :** ALL

<b>Award Id :</b> 00043862 <b>Projet TTF "Promotion accès à</b>	<b>Period :</b>	<b>July-Sep (2014)</b>
<b>Project # :</b> 00051368 <b>Projet Promotion accès Justice</b>	<b>Impl. Partner :</b>	<b>02248 National Execution</b>
	<b>Location :</b>	<b>Niger</b>

	<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>	<b>Total Exp</b>
<b>Dept: 36201 (Niger - Central)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71620 - Daily Subsistence Allow-Local	0.00	678.02	0.00	0.00	678.02
74120 - Capacity Assessment	0.00	2,340.89	0.00	0.00	2,340.89
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>3,018.91</b>	<b>0.00</b>	<b>0.00</b>	<b>3,018.91</b>
<b>Fund : 30079 (EUROPEAN COMMISSION)</b>					
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 30079</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Dept : 36201</b>	<b>0.00</b>	<b>3,018.91</b>	<b>0.00</b>	<b>0.00</b>	<b>3,018.91</b>
<b>Dept: 36204 (Niger - Dem. Governance)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71405 - Service Contracts-Individuals	0.00	2,241.38	0.00	0.00	2,241.38
71505 - UN Volunteers-Stipend & Allow	0.00	16,547.69	0.00	0.00	16,547.69
71510 - UNV Settling-In-Grant	0.00	1,132.44	0.00	0.00	1,132.44
71520 - UNV-Language Allowance	0.00	1,537.10	0.00	0.00	1,537.10
71535 - UNV-Medical Insurance	0.00	2,086.20	0.00	0.00	2,086.20
71540 - UNV-Global Charges	0.00	1,245.06	0.00	0.00	1,245.06
71541 - UNVs-Contribution to security	0.00	744.64	0.00	0.00	744.64
71550 - UNV-Resettlement Allowance	0.00	1,378.99	0.00	0.00	1,378.99
72425 - Mobile Telephone Charges	0.00	597.16	0.00	0.00	597.16
72440 - Connectivity Charges	0.00	542.05	0.00	0.00	542.05
74210 - Printing and Publications	0.00	4,170.73	0.00	0.00	4,170.73
76120 - Unrealized Loss	0.00	541.52	0.00	0.00	541.52
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>32,764.96</b>	<b>0.00</b>	<b>0.00</b>	<b>32,764.96</b>
<b>Fund : 20006 (DGTTF-JUSTICE SYSTEMS - OPEN)</b>					
76120 - Unrealized Loss	0.00	112.93	0.00	0.00	112.93
<b>Total for Fund 20006</b>	<b>0.00</b>	<b>112.93</b>	<b>0.00</b>	<b>0.00</b>	<b>112.93</b>
<b>Fund : 30079 (EUROPEAN COMMISSION)</b>					
71505 - UN Volunteers-Stipend & Allow	0.00	31,478.89	0.00	0.00	31,478.89
71510 - UNV Settling-In-Grant	0.00	2,155.00	0.00	0.00	2,155.00
71520 - UNV-Language Allowance	0.00	2,924.20	0.00	0.00	2,924.20
71535 - UNV-Medical Insurance	0.00	2,876.83	0.00	0.00	2,876.83
71540 - UNV-Global Charges	0.00	2,368.62	0.00	0.00	2,368.62
71541 - UNVs-Contribution to security	0.00	1,550.67	0.00	0.00	1,550.67
71550 - UNV-Resettlement Allowance	0.00	2,623.27	0.00	0.00	2,623.27
71590 - UNV HQ use only	0.00	4,227.14	0.00	0.00	4,227.14
71625 - Daily Subsist Allow-Mtg Partic	0.00	6,782.25	0.00	0.00	6,782.25
72425 - Mobile Telephone Charges	0.00	250.29	0.00	0.00	250.29

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Award Id : 00043862 Projet TTF "Promotion accès à Justice"		Period : July-Sep (2014)			
Project # : 00051368 Projet Promotion accès Justice		Impl. Partner : 02248 National Execution			
		Location : Niger			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
72440 - Connectivity Charges	0.00	361.37	0.00	0.00	361.37
72505 - Stationery & other Office Supp	0.00	314.39	0.00	0.00	314.39
74210 - Printing and Publications	0.00	8,357.41	0.00	0.00	8,357.41
74725 - Other L.T.S.H.	0.00	275.35	0.00	0.00	275.35
75708 - Learning - subcontracts	0.00	18,644.13	0.00	0.00	18,644.13
76110 - Foreign Exch Translation Loss	0.00	15.65	0.00	0.00	15.65
76120 - Unrealized Loss	0.00	17.59	0.00	0.00	17.59
76135 - Realized Gain	0.00	- 0.96	0.00	0.00	- 0.96
<b>Total for Fund 30079</b>	<b>0.00</b>	<b>85,222.09</b>	<b>0.00</b>	<b>0.00</b>	<b>85,222.09</b>
<b>Total for Dept : 36204</b>	<b>0.00</b>	<b>118,099.98</b>	<b>0.00</b>	<b>0.00</b>	<b>118,099.98</b>
<b>Total for Project : 00051368</b>	<b>0.00</b>	<b>121,118.89</b>	<b>0.00</b>	<b>0.00</b>	<b>121,118.89</b>
<b>Award Total :</b>	<b>0.00</b>	<b>121,118.89</b>	<b>0.00</b>	<b>0.00</b>	<b>121,118.89</b>

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

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**UNDP** UN Development Programme

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**Selection Criteria :**

Business Unit : **NER10**  
 Period : **July-Sep (2014)**  
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 Selected Dept. IDs : **ALL**  
 Selected Projects : **ALL**

<b>Award Id :</b> 00043862	<b>Projet TTF "Promotion accès à</b>	<b>Period :</b>	<b>July-Sep (2014)</b>			
<b>Project # :</b>	<b>Projet Promotion accès Justice</b>	<b>Impl. Partner :</b>	<b>None</b>			
		<b>Location :</b>	<b>Niger</b>			

	<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>	<b>Total Exp</b>
36201 - Niger - Central	0.00	3,018.91	0.00	0.00	3,018.91
36204 - Niger - Dem. Governance	0.00	118,099.98	0.00	0.00	118,099.98