



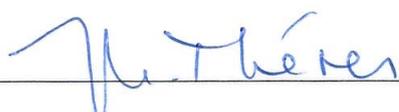
Selection Criteria :

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

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

| | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
|--|-------------|------------------|-------------|-------------|------------------|
| Fund : 30000 (Programme Cost Sharing) | | | | | |
| 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,SocIncs-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 |
| Total for Fund 30000 | 0.00 | 36,895.10 | 0.00 | 0.00 | 36,895.10 |
| Total for Project : 00086385 | 0.00 | 36,895.10 | 0.00 | 0.00 | 36,895.10 |

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| Award Total : | 0.00 | 36,895.10 | 0.00 | 0.00 | 36,895.10 |
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Signed By :  Date : 1/5/2014