



Combined Delivery Report By Project

Selection Criteria :

Business Unit : SDN10
Period : Jan-Dec (2012)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00071319

| Award Id : | 00050177 Support to Microfinance Develo | Period : | Jan-Dec (2012) | | | |
|-----------------------------------|---|-----------------|----------------|-------------|-------------|------------|
| Project # : | Youth Employment Opportunities | Impl. Partner : | None | | | |
| | | Location : | Sudan | | | |
| | | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
| 47001 - Sudan - Central | | 0.00 | 1,824.46 | 0.00 | 0.00 | 1,824.46 |
| 47008 - Sudan - Poverty Reduction | | 0.00 | 363,409.20 | 0.00 | 0.00 | 363,409.20 |



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|---|-------------|--|-------------|-------------|-------------------|
| Project # : 00071319 Youth Employment Opportunities | | Impl. Partner : 02875 Direct Execution | | | |
| | | Location : Sudan | | | |
| | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
| 71405 - Service Contracts-Individuals | 0.00 | 20,202.72 | 0.00 | 0.00 | 20,202.72 |
| 71505 - UN Volunteers-Stipend & Allow | 0.00 | 13,361.11 | 0.00 | 0.00 | 13,361.11 |
| 71525 - UNV-Hazard Pay | 0.00 | 178.50 | 0.00 | 0.00 | 178.50 |
| 71535 - UNV-Medical Insurance | 0.00 | 93.45 | 0.00 | 0.00 | 93.45 |
| 71540 - UNV-Global Charges | 0.00 | 93.00 | 0.00 | 0.00 | 93.00 |
| 71550 - UNV-Resettlement Allowance | 0.00 | 187.50 | 0.00 | 0.00 | 187.50 |
| 71590 - UNV Development Effectiveness | 0.00 | 1,391.37 | 0.00 | 0.00 | 1,391.37 |
| 71605 - Travel Tickets-International | 0.00 | 5,450.47 | 0.00 | 0.00 | 5,450.47 |
| 71610 - Travel Tickets-Local | 0.00 | 7,800.00 | 0.00 | 0.00 | 7,800.00 |
| 71615 - Daily Subsistence Allow-Intl | 0.00 | 7,919.80 | 0.00 | 0.00 | 7,919.80 |
| 71620 - Daily Subsistence Allow-Local | 0.00 | 10,617.93 | 0.00 | 0.00 | 10,617.93 |
| 71635 - Travel - Other | 0.00 | 536.76 | 0.00 | 0.00 | 536.76 |
| 72105 - Svc Co-Construction & Engineer | 0.00 | 1,853.15 | 0.00 | 0.00 | 1,853.15 |
| 72145 - Svc Co-Training and Educ Serv | 0.00 | 8,883.68 | 0.00 | 0.00 | 8,883.68 |
| 72205 - Office Machinery | 0.00 | 6,782.70 | 0.00 | 0.00 | 6,782.70 |
| 72210 - Machinery and Equipment | 0.00 | 158.10 | 0.00 | 0.00 | 158.10 |
| 72215 - Transportation Equipment | 0.00 | 1,942.51 | 0.00 | 0.00 | 1,942.51 |
| 72315 - Food & Textile Products | 0.00 | 677.78 | 0.00 | 0.00 | 677.78 |
| 72399 - Other Materials and Goods | 0.00 | 1,076.39 | 0.00 | 0.00 | 1,076.39 |
| 72405 - Acquisition of Communic Equip | 0.00 | 68.30 | 0.00 | 0.00 | 68.30 |
| 72425 - Mobile Telephone Charges | 0.00 | 28.30 | 0.00 | 0.00 | 28.30 |
| 72505 - Stationery & other Office Supp | 0.00 | 1,555.56 | 0.00 | 0.00 | 1,555.56 |
| 72605 - Grants to Instit & other Benef | 0.00 | 67,137.88 | 0.00 | 0.00 | 67,137.88 |
| 72705 - Hospitality-Special Events | 0.00 | 5,849.28 | 0.00 | 0.00 | 5,849.28 |
| 72815 - Inform Technology Supplies | 0.00 | 24.15 | 0.00 | 0.00 | 24.15 |
| 74120 - Capacity Assessment | 0.00 | 46,798.80 | 0.00 | 0.00 | 46,798.80 |
| 74210 - Printing and Publications | 0.00 | 4,419.00 | 0.00 | 0.00 | 4,419.00 |
| 74215 - Promotional Materials and Dist | 0.00 | 3,437.50 | 0.00 | 0.00 | 3,437.50 |
| 74510 - Bank Charges | 0.00 | 766.38 | 0.00 | 0.00 | 766.38 |
| 75105 - Facilities & Admin - Implement | 0.00 | 15,700.45 | 0.00 | 0.00 | 15,700.45 |
| 76125 - Realized Loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 76135 - Realized Gain | 0.00 | - 148.45 | 0.00 | 0.00 | - 148.45 |
| Total for Fund 30000 | 0.00 | 239,844.07 | 0.00 | 0.00 | 239,844.07 |
| Total for Dept : 47008 | 0.00 | 363,409.20 | 0.00 | 0.00 | 363,409.20 |
| Total for Project : 00071319 | 0.00 | 365,233.66 | 0.00 | 0.00 | 365,233.66 |
| Award Total : | 0.00 | 365,233.66 | 0.00 | 0.00 | 365,233.66 |

Signed By :

Date :

15/06/2016



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Selected Dept. IDs : ALL
Selected Projects : 00071319

| | | |
|---|-----------------|------------------------|
| Award Id : 00050177 Support to Microfinance Develo | Period : | Jan-Dec (2013) |
| Project # : 00071319 Youth Employment Opportunities | Impl. Partner : | 02875 Direct Execution |
| | Location : | Sudan |

| | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
|---|-------------|---------------|-------------|-------------|---------------|
| Dept: 47008 (Sudan - Poverty Reduction) | | | | | |
| Fund : 30000 (Programme Cost Sharing) | | | | | |
| 72425 - Mobile Telephone Charges | 0.00 | 53.60 | 0.00 | 0.00 | 53.60 |
| 75105 - Facilities & Admin - Implement | 0.00 | 47.23 | 0.00 | 0.00 | 47.23 |
| 75708 - Learning - subcontracts | 0.00 | 621.07 | 0.00 | 0.00 | 621.07 |
| Total for Fund 30000 | 0.00 | 721.90 | 0.00 | 0.00 | 721.90 |
| Total for Dept : 47008 | 0.00 | 721.90 | 0.00 | 0.00 | 721.90 |
| Total for Project : 00071319 | 0.00 | 721.90 | 0.00 | 0.00 | 721.90 |
| Award Total : | 0.00 | 721.90 | 0.00 | 0.00 | 721.90 |

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|-----------------------------------|---|-----------------|----------------|-------------|-------------|-----------|
| Project # : | Youth Employment Opportunities | Impl. Partner : | None | | | |
| | | Location : | Sudan | | | |
| | | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
| 47008 - Sudan - Poverty Reduction | | 0.00 | 721.90 | 0.00 | 0.00 | 721.90 |



Selection Criteria :

Business Unit : SDN10
Period : Jan-Dec (2014)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00071319

| | | | | | | |
|-------------|-----------------|----------------|-----------|-------------|-------------|-----------|
| Award Id : | Period : | Jan-Dec (2014) | | | | |
| Project # : | Impl. Partner : | None | | | | |
| | Location : | | | | | |
| | | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |

No Data found for the Selection Criteria