



Selection Criteria :

Business Unit : SRB10
Period : Jan-Dec (2010)
Selected Award Id : 00058294
Selected Fund Code : ALL

Award Id : 00058294 MDGF Peace building in South S	Period : Jan-Dec (2010)
Project # : 00072368 MDGF Promoting Peace building	Impl. Partner : 99999 UNDP
	Location : UNDP CO Serbia

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 30000 (Programme Cost Sharing)					
63135 - Special Education Grant(LNO)	0.00	227.77	0.00	0.00	227.77
71210 - Intl Consultants-Sht Term-Supp	0.00	8,200.00	0.00	0.00	8,200.00
71310 - Local Consult.-Short Term-Supp	0.00	18,189.09	0.00	0.00	18,189.09
71405 - Service Contracts-Individuals	0.00	39,416.80	0.00	0.00	39,416.80
71620 - Daily Subsistence Allow-Local	0.00	3,474.24	0.00	0.00	3,474.24
71635 - Travel - Other	0.00	557.90	0.00	0.00	557.90
72120 - Svc Co-Trade and Business Serv	0.00	1,517.42	0.00	0.00	1,517.42
72130 - Svc Co-Transportation Services	0.00	556.71	0.00	0.00	556.71
72135 - Svc Co-Communications Service	0.00	743.12	0.00	0.00	743.12
72145 - Svc Co-Training and Educ Serv	0.00	12,570.00	0.00	0.00	12,570.00
72160 - Svc Co-Education & Health Serv	0.00	0.00	0.00	0.00	0.00
73410 - Maint, Oper of Transport Equip	0.00	706.58	0.00	0.00	706.58
73505 - Reimb to UNDP for Supp Srvs	0.00	395.88	0.00	0.00	395.88
74105 - Management and Reporting Srvs	0.00	527.84	0.00	0.00	527.84
74210 - Printing and Publications	0.00	1,750.92	0.00	0.00	1,750.92
74215 - Promotional Materials and Dist	0.00	790.43	0.00	0.00	790.43
74225 - Other Media Costs	0.00	959.97	0.00	0.00	959.97
74510 - Bank Charges	0.00	51.00	0.00	0.00	51.00
75115 - Facilities & Admin - OH & Ind	0.00	11,500.30	0.00	0.00	11,500.30
76135 - Realized Gain	0.00	-123.26	0.00	0.00	-123.26
Total for Fund 30000	0.00	102,012.71	0.00	0.00	102,012.71
Total for Project : 00072368	0.00	102,012.71	0.00	0.00	102,012.71
Award Total :	0.00	102,012.71	0.00	0.00	102,012.71

Signed By : Tajana Stabijic-Nikolic Date : 08/04/11
PBILD DPMANAGER