

Combined Delivery Report By Project



UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 08-05-2017 11:05:36

Selection Criteria :

Business Unit : TCD10
Period : Jan-March (2016)
Selected Award Id : 00078852
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00088939

Award Id : 00078852 Empowering and Rebuilding Comm	Period :	Jan-March (2016)
Project # : 00088939 Sécurité Humaine	Impl. Partner :	00540 UNDP (Direct Execution)
	Location :	Chad

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 31601 (Chad - Central)					
Fund : 30000 (Programme Cost Sharing)					
71610 - Travel Tickets-Local	0.00	8,354.20	0.00	0.00	8,354.20
72311 - Fuel, petroleum and other oils	0.00	5,831.40	0.00	0.00	5,831.40
73125 - Common Services-Premises	0.00	7,017.54	0.00	0.00	7,017.54
74505 - Insurance	0.00	1,707.99	0.00	0.00	1,707.99
74599 - UNDP cost recovery chrgs-Bills	0.00	624.80	0.00	0.00	624.80
76125 - Realized Loss	0.00	224.63	0.00	0.00	224.63
76135 - Realized Gain	0.00	- 14.50	0.00	0.00	- 14.50
Total for Fund 30000	0.00	23,746.06	0.00	0.00	23,746.06
Total for Dept : 31601	0.00	23,746.06	0.00	0.00	23,746.06
Total for Project : 00088939	0.00	23,746.06	0.00	0.00	23,746.06
Award Total :	0.00	23,746.06	0.00	0.00	23,746.06



Signed By : CAROL FURCZAK-SMERCZAK

Date : 09/05/2017

«PMSU»

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Award Id : 00078852	Empowering and Rebuilding Comm	Period :	Jan-March (2016)
Project # :	Sécurité Humaine	Impl. Partner :	None
		Location :	Chad

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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31601 - Chad - Central	0.00	23,746.06	0.00	0.00	23,746.06
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