

**Combined Delivery Report By Project**



**Selection Criteria :**

**Business Unit :** COD10  
**Period :** Jan-Dec (2006)  
**Selected Award Id :** 00012252  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** B0324  
**Selected Projects :** ALL

<b>Award Id :</b> 00012252 <b>Mécanisme de Réponse Rapide</b>	<b>Period :</b> Jan-Dec (2006)
<b>Project # :</b> 00012252 <b>Mécanisme de Réponse Rapide</b>	<b>Impl. Partner :</b> 99999 UNDP <b>Location :</b> Democratic Republic of Congo

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Dept: 32401 (Dem Rep Congo-Central)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71535 - UNV-Medical Insurance	0.00	104.50	0.00	0.00	104.50
74525 - Sundry	0.00	194,455.53	0.00	0.00	194,455.53
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>194,560.03</b>	<b>0.00</b>	<b>0.00</b>	<b>194,560.03</b>
<b>Fund : 26800 (TTF CPR Cty Ofc &amp; Reg Window )</b>					
71205 - Intl Consultants-Sht Term-Tech	0.00	340.00	0.00	0.00	340.00
74525 - Sundry	0.00	180.00	0.00	0.00	180.00
<b>Total for Fund 26800</b>	<b>0.00</b>	<b>520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>
<b>Fund : 30000 (Programme Cost Sharing)</b>					
74525 - Sundry	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 30000</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 : 32401</b>	<b>0.00</b>	<b>195,080.03</b>	<b>0.00</b>	<b>0.00</b>	<b>195,080.03</b>
<b>Dept: 32403 (Dem Rep Congo-Crisis Prv &amp; Rcvy)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71135 - Appoint/Sep Cost Incl Trvl-ALD	0.00	3,376.00	0.00	0.00	3,376.00
71205 - Intl Consultants-Sht Term-Tech	0.00	- 1,925.00	0.00	0.00	- 1,925.00
71405 - Service Contracts-Individuals	0.00	56,010.97	0.00	0.00	56,010.97
71505 - UN Volunteers-Stipend & Allow	0.00	47,477.17	0.00	0.00	47,477.17
71510 - UNV Settling-In-Grant	0.00	1,128.00	0.00	0.00	1,128.00
71515 - UNV-Security Allowance	0.00	1,050.00	0.00	0.00	1,050.00
71525 - UNV-Hazard Pay	0.00	2,075.00	0.00	0.00	2,075.00
71530 - UNV-Rest and Recuperation	0.00	4,418.00	0.00	0.00	4,418.00
71535 - UNV-Medical Insurance	0.00	3,829.16	0.00	0.00	3,829.16
71540 - UNV-Global Charges	0.00	1,316.73	0.00	0.00	1,316.73
71605 - Travel Tickets-International	0.00	867.00	0.00	0.00	867.00
71635 - Travel - Other	0.00	344.25	0.00	0.00	344.25
72105 - Svc Co-Construction & Engineer	28,599.39	- 108,347.31	0.00	0.00	- 79,747.92
72205 - Office Machinery	0.00	74,799.07	0.00	- 86,691.62	- 11,892.55
72215 - Transporation Equipment	0.00	6,350.00	0.00	0.00	6,350.00
72445 - Common Services-Communications	0.00	180.75	0.00	0.00	180.75
72505 - Stationery & other Office Supp	160.00	6,861.50	0.00	0.00	7,021.50
73105 - Rent	0.00	2,005.16	0.00	- 2,005.16	0.00
73110 - Custodial & Cleaning Services	0.00	2,300.00	0.00	0.00	2,300.00
73405 - Rental & Maint-Other Office Eq	1,058.50	1,159.00	0.00	0.00	2,217.50
74105 - Management and Reporting Srvs	0.00	13,575.35	0.00	0.00	13,575.35
74505 - Insurance	0.00	3,147.51	0.00	0.00	3,147.51
74510 - Bank Charges	0.00	19,648.98	0.00	0.00	19,648.98
74525 - Sundry	0.00	236,538.22	0.00	0.00	236,538.22
75105 - Facilities & Admin - Implement	0.00	46,264.60	0.00	0.00	46,264.60
<b>Total for Fund 04000</b>	<b>29,817.89</b>	<b>424,450.11</b>	<b>0.00</b>	<b>- 88,696.78</b>	<b>365,571.22</b>

**Combined Delivery Report By Project**



<b>Award Id : 00012252 Mécanisme de Réponse Rapide</b>	<b>Period :</b>	<b>Jan-Dec (2006)</b>			
<b>Project # : 00012252 Mécanisme de Réponse Rapide</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>			
	<b>Location :</b>	<b>Democratic Republic of Congo</b>			

	<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>	<b>Total Exp</b>
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**Fund : 11888 (Country Co-Financing CS)**

72105 - Svc Co-Construction & Engineer	0.00	30,002.00	0.00	0.00	30,002.00
74525 - Sundry	0.00	43,684.61	0.00	0.00	43,684.61
75105 - Facilities & Admin - Implement	0.00	3,684.33	0.00	0.00	3,684.33

<b>Total for Fund 11888</b>	<b>0.00</b>	<b>77,370.94</b>	<b>0.00</b>	<b>0.00</b>	<b>77,370.94</b>
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**Fund : 26800 (TTF CPR Cty Ofc & Reg Window )**

63535 - Contribution to Security	0.00	8,604.60	0.00	0.00	8,604.60
65135 - Payroll Mgt Cost Recovery ATLA	0.00	641.20	0.00	0.00	641.20
71105 - Salaries - ALD	0.00	218,755.00	0.00	0.00	218,755.00
71110 - Medical Insurance - ALD	0.00	5,539.00	0.00	585.00	6,124.00
71115 - Contr to Jt Staff Pens Fd-ALD	0.00	54,556.41	0.00	0.00	54,556.41
71125 - Special Oper Living Allow-ALD	0.00	49,680.00	0.00	0.00	49,680.00
71130 - Mission Allowance - ALD	0.00	29,114.76	0.00	0.00	29,114.76
71135 - Appoint/Sep Cost Incl Trvl-ALD	0.00	42,677.50	0.00	0.00	42,677.50
71140 - Hazard Duty Station Allow-ALD	0.00	11,000.00	0.00	0.00	11,000.00
71160 - Other Personnel costs ALD(A&T)	0.00	93,890.06	0.00	0.00	93,890.06
71205 - Intl Consultants-Sht Term-Tech	0.00	118,826.87	0.00	0.00	118,826.87
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	121,537.71	255,701.43	0.00	0.00	377,239.14
71505 - UN Volunteers-Stipend & Allow	0.00	117,411.57	0.00	0.00	117,411.57
71510 - UNV Settling-In-Grant	0.00	11,606.25	0.00	0.00	11,606.25
71515 - UNV-Security Allowance	0.00	320.00	0.00	0.00	320.00
71525 - UNV-Hazard Pay	0.00	2,000.00	0.00	0.00	2,000.00
71530 - UNV-Rest and Recuperation	0.00	12,045.00	0.00	0.00	12,045.00
71535 - UNV-Medical Insurance	0.00	4,519.16	0.00	0.00	4,519.16
71540 - UNV-Global Charges	0.00	2,566.79	0.00	0.00	2,566.79
71550 - UNV-Resettlement Allowance	0.00	7,308.90	0.00	0.00	7,308.90
71605 - Travel Tickets-International	0.00	9,077.55	0.00	710.00	9,787.55
71615 - Daily Subsistence Allow-Intl	0.00	1,905.00	0.00	0.00	1,905.00
71620 - Daily Subsistence Allow-Local	0.00	1,766.00	0.00	0.00	1,766.00
71630 - Shipment	0.00	2,500.00	0.00	0.00	2,500.00
72105 - Svc Co-Construction & Engineer	111,215.80	52,253.72	0.00	0.00	163,469.52
72130 - Svc Co-Transportation Services	0.00	89,355.15	0.00	- 91,778.00	- 2,422.85
72205 - Office Machinery	91,119.85	- 8,787.44	0.00	- 720.00	81,612.41
72215 - Transporation Equipment	0.00	5,082.00	0.00	0.00	5,082.00
72325 - Chemical,Glass,NonMetallic Prd	0.00	0.00	0.00	0.00	0.00
72399 - Other Materials and Goods	0.00	0.00	0.00	- 720.00	- 720.00
72405 - Acquisition of Communic Equip	0.00	5,208.20	0.00	0.00	5,208.20
72445 - Common Services-Communications	0.00	42,559.08	0.00	0.00	42,559.08
72505 - Stationery & other Office Supp	0.00	26,540.87	0.00	- 21,950.42	4,590.45
72805 - Acquis of Computer Hardware	0.00	4,510.00	0.00	0.00	4,510.00
73105 - Rent	0.00	65,005.09	0.00	0.00	65,005.09
73110 - Custodial & Cleaning Services	0.00	1,105.96	0.00	0.00	1,105.96
73405 - Rental & Maint-Other Office Eq	0.00	75,857.46	0.00	- 1,240.00	74,617.46
73410 - Maint, Oper of Transport Equip	0.00	149.90	0.00	0.00	149.90
73505 - Reimb to UNDP for Supp Srvs	0.00	853.87	0.00	0.00	853.87
74505 - Insurance	0.00	16,752.00	0.00	0.00	16,752.00
74510 - Bank Charges	0.00	17,953.04	0.00	0.00	17,953.04
74525 - Sundry	25,987.24	1,204,698.66	0.00	0.00	1,230,685.90
75105 - Facilities & Admin - Implement	41,828.00	4,159.97	0.00	0.00	45,987.97

<b>Total for Fund 26800</b>	<b>391,688.60</b>	<b>2,665,270.58</b>	<b>0.00</b>	<b>- 115,113.42</b>	<b>2,941,845.76</b>
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**Fund : 30000 (Programme Cost Sharing)**

71405 - Service Contracts-Individuals	869.00	17,488.00	0.00	0.00	18,357.00
71530 - UNV-Rest and Recuperation	0.00	1,032.00	0.00	0.00	1,032.00

**Combined Delivery Report By Project**



Award Id : 00012252 Mécanisme de Réponse Rapide	Period :		Jan-Dec (2006)		
Project # : 00012252 Mécanisme de Réponse Rapide	Impl. Partner :		99999 UNDP		
	Location :		Democratic Republic of Congo		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
72105 - Svc Co-Construction & Engineer	62,880.00	1,518,828.84	0.00	0.00	1,581,708.84
72205 - Office Machinery	9,399.47	- 918,013.95	0.00	- 56,485.00	- 965,099.48
72215 - Transporation Equipment	1,600.00	3,060.00	0.00	0.00	4,660.00
72220 - Furniture	0.00	66,500.00	0.00	0.00	66,500.00
72445 - Common Services-Communications	11.50	285.00	0.00	0.00	296.50
72505 - Stationery & other Office Supp	749.40	2,650.00	0.00	0.00	3,399.40
74510 - Bank Charges	0.00	3,917.13	0.00	0.00	3,917.13
74525 - Sundry	7,970.39	- 74,248.31	0.00	0.00	- 66,277.92
75105 - Facilities & Admin - Implement	0.00	82,801.34	0.00	0.00	82,801.34
<b>Total for Fund 30000</b>	<b>83,479.76</b>	<b>704,300.05</b>	<b>0.00</b>	<b>- 56,485.00</b>	<b>731,294.81</b>
<b>Fund : 30011 (Programme cost sharing - WB1)</b>					
63535 - Contribution to Security	0.00	1,884.36	0.00	0.00	1,884.36
65135 - Payroll Mgt Cost Recovery ATLA	0.00	192.36	0.00	0.00	192.36
71105 - Salaries - ALD	0.00	47,875.03	0.00	0.00	47,875.03
71110 - Medical Insurance - ALD	0.00	1,524.00	0.00	0.00	1,524.00
71115 - Contr to Jt Staff Pens Fd-ALD	0.00	13,319.28	0.00	0.00	13,319.28
71125 - Special Oper Living Allow-ALD	0.00	14,490.00	0.00	0.00	14,490.00
71130 - Mission Allowance - ALD	0.00	8,169.30	0.00	0.00	8,169.30
71135 - Appoint/Sep Cost Incl Trvl-ALD	0.00	1,500.00	0.00	0.00	1,500.00
71140 - Hazard Duty Station Allow-ALD	0.00	5,000.00	0.00	0.00	5,000.00
71160 - Other Personnel costs ALD(A&T)	0.00	21,622.57	0.00	0.00	21,622.57
71205 - Intl Consultants-Sht Term-Tech	0.00	2,525.00	0.00	0.00	2,525.00
71405 - Service Contracts-Individuals	0.00	40,826.00	0.00	0.00	40,826.00
71505 - UN Volunteers-Stipend & Allow	0.00	5,220.18	0.00	0.00	5,220.18
72105 - Svc Co-Construction & Engineer	0.00	1,805,030.58	0.00	- 2,925.00	1,802,105.58
72150 - Svc Co-Manufacturing Services	0.00	13,800.00	0.00	0.00	13,800.00
72205 - Office Machinery	0.00	3,545,688.22	0.00	- 85,500.00	3,460,188.22
72215 - Transporation Equipment	0.00	5,711.54	0.00	0.00	5,711.54
72315 - Food & Textile Products	0.00	8,000.00	0.00	0.00	8,000.00
72445 - Common Services-Communications	0.00	651.01	0.00	0.00	651.01
72505 - Stationery & other Office Supp	0.00	4,459.95	0.00	0.00	4,459.95
73405 - Rental & Maint-Other Office Eq	0.00	5,279.30	0.00	0.00	5,279.30
74510 - Bank Charges	0.00	284.68	0.00	0.00	284.68
74525 - Sundry	0.00	- 38,904.99	0.00	0.00	- 38,904.99
75105 - Facilities & Admin - Implement	0.00	733,235.11	0.00	0.00	733,235.11
<b>Total for Fund 30011</b>	<b>0.00</b>	<b>6,247,383.48</b>	<b>0.00</b>	<b>- 88,425.00</b>	<b>6,158,958.48</b>
<b>Fund : 36207 (EEC-DRC SECURITAIRE)</b>					
63535 - Contribution to Security	0.00	985.50	0.00	0.00	985.50
65135 - Payroll Mgt Cost Recovery ATLA	0.00	112.21	0.00	0.00	112.21
71105 - Salaries - ALD	0.00	24,637.34	0.00	0.00	24,637.34
71110 - Medical Insurance - ALD	0.00	889.00	0.00	0.00	889.00
71115 - Contr to Jt Staff Pens Fd-ALD	0.00	6,965.83	0.00	0.00	6,965.83
71130 - Mission Allowance - ALD	0.00	3,603.92	0.00	0.00	3,603.92
71135 - Appoint/Sep Cost Incl Trvl-ALD	0.00	1,166.67	0.00	0.00	1,166.67
71160 - Other Personnel costs ALD(A&T)	0.00	12,638.96	0.00	0.00	12,638.96
71405 - Service Contracts-Individuals	3,216.65	39,826.88	0.00	0.00	43,043.53
71505 - UN Volunteers-Stipend & Allow	0.00	0.00	0.00	0.00	0.00
71525 - UNV-Hazard Pay	0.00	- 400.00	0.00	0.00	- 400.00
72105 - Svc Co-Construction & Engineer	0.00	- 208,108.86	0.00	0.00	- 208,108.86
72125 - Svc Co-Studies & Research Serv	0.00	2,106.20	0.00	0.00	2,106.20
72205 - Office Machinery	0.00	772,955.73	0.00	- 588,957.19	183,998.54
72215 - Transporation Equipment	0.00	4,410.00	0.00	0.00	4,410.00
72220 - Furniture	0.00	83,125.00	0.00	0.00	83,125.00
72445 - Common Services-Communications	0.00	590.07	0.00	0.00	590.07
72505 - Stationery & other Office Supp	580.50	3,765.93	0.00	0.00	4,346.43
73405 - Rental & Maint-Other Office Eq	0.00	921.26	0.00	0.00	921.26

**Combined Delivery Report By Project**



Award Id : 00012252 Mécanisme de Réponse Rapide		Period : Jan-Dec (2006)			
Project # : 00012252 Mécanisme de Réponse Rapide		Impl. Partner : 99999 UNDP			
		Location : Democratic Republic of Congo			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
74510 - Bank Charges	0.00	500.62	0.00	0.00	500.62
74525 - Sundry	0.00	- 316,954.66	0.00	0.00	- 316,954.66
75105 - Facilities & Admin - Implement	0.00	61,065.79	0.00	0.00	61,065.79
<b>Total for Fund 36207</b>	<b>3,797.15</b>	<b>494,803.39</b>	<b>0.00</b>	<b>- 588,957.19</b>	<b>- 90,356.65</b>
<b>Fund : 54050 (SIDA TF UNDP Sepsific Actv)</b>					
72205 - Office Machinery	0.00	- 31,560.00	0.00	- 1,400.00	- 32,960.00
72220 - Furniture	0.00	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	0.00	0.00	0.00	0.00
76125 - Realized Loss	0.00	14.02	0.00	0.00	14.02
<b>Total for Fund 54050</b>	<b>0.00</b>	<b>- 31,545.98</b>	<b>0.00</b>	<b>- 1,400.00</b>	<b>- 32,945.98</b>
<b>Total for Dept : 32403</b>	<b>508,783.40</b>	<b>10,582,032.57</b>	<b>0.00</b>	<b>- 939,077.39</b>	<b>10,151,738.58</b>
<b>Dept: 32404 (Dem Rep Congo-Dem. Governance)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71505 - UN Volunteers-Stipend & Allow	0.00	2,748.00	0.00	0.00	2,748.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>2,748.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,748.00</b>
<b>Fund : 30011 (Programme cost sharing - WB1)</b>					
72205 - Office Machinery	0.00	37,410.00	0.00	0.00	37,410.00
75105 - Facilities & Admin - Implement	0.00	1,870.50	0.00	0.00	1,870.50
<b>Total for Fund 30011</b>	<b>0.00</b>	<b>39,280.50</b>	<b>0.00</b>	<b>0.00</b>	<b>39,280.50</b>
<b>Total for Dept : 32404</b>	<b>0.00</b>	<b>42,028.50</b>	<b>0.00</b>	<b>0.00</b>	<b>42,028.50</b>
<b>Dept: 32406 (Dem Rep Congo-HIV/AIDS)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71535 - UNV-Medical Insurance	0.00	350.04	0.00	0.00	350.04
71540 - UNV-Global Charges	0.00	200.01	0.00	0.00	200.01
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>550.05</b>	<b>0.00</b>	<b>0.00</b>	<b>550.05</b>
<b>Total for Dept : 32406</b>	<b>0.00</b>	<b>550.05</b>	<b>0.00</b>	<b>0.00</b>	<b>550.05</b>
<b>Dept: 32410 (Dem Rep Congo-Finance)</b>					
<b>Fund : 26800 (TTF CPR Cty Ofc &amp; Reg Window )</b>					
74525 - Sundry	0.00	6,650.00	0.00	0.00	6,650.00
<b>Total for Fund 26800</b>	<b>0.00</b>	<b>6,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,650.00</b>
<b>Total for Dept : 32410</b>	<b>0.00</b>	<b>6,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,650.00</b>
<b>Total for Project : 00012252</b>	<b>508,783.40</b>	<b>10,826,341.15</b>	<b>0.00</b>	<b>0.00</b>	<b>10,396,047.16</b>

**Combined Delivery Report By Project**



<b>Award Id :</b> 00012252 Mécanisme de Réponse Rapide	<b>Period :</b> Jan-Dec (2006)
<b>Project # :</b> 00052654 ACTIVITES POST BRASSAGE ( RSS)	<b>Impl. Partner :</b> 99999 UNDP
	<b>Location :</b> Democratic Republic of Congo
	<b>Govt Disb</b> <b>UNDP Disb</b> <b>UN Agencies</b> <b>Encumbrance</b> <b>Total Exp</b>

<b>Project # :</b> 00012252 Mécanisme de Réponse Rapide	<b>Impl. Partner :</b> 99999 UNDP
	<b>Location :</b> Democratic Republic of Congo

**Dept:** 32403 (Dem Rep Congo-Crisis Prv &Rcvy)

**Fund :** 30000 (Programme Cost Sharing)

71130 - Mission Allowance - ALD	0.00	822.67	0.00	0.00	822.67
71405 - Service Contracts-Individuals	0.00	3,917.38	0.00	0.00	3,917.38
71615 - Daily Subsistence Allow-Intl	0.00	1,664.00	0.00	0.00	1,664.00
71620 - Daily Subsistence Allow-Local	0.00	332.80	0.00	0.00	332.80
72205 - Office Machinery	0.00	245,909.90	0.00	860,165.00	1,106,074.90
72330 - Medical Products	0.00	44,460.90	0.00	0.00	44,460.90
73205 - Premises Alternations	0.00	1,465,464.47	0.00	295,380.00	1,760,844.47
74525 - Sundry	0.00	118,207.02	0.00	11,343.00	129,550.02
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>1,880,779.14</b>	<b>0.00</b>	<b>1,166,888.00</b>	<b>3,047,667.14</b>
<b>Total for Dept : 32403</b>	<b>0.00</b>	<b>1,880,779.14</b>	<b>0.00</b>	<b>1,166,888.00</b>	<b>3,047,667.14</b>
<b>Total for Project : 00052654</b>	<b>0.00</b>	<b>1,880,779.14</b>	<b>0.00</b>	<b>0.00</b>	<b>3,047,667.14</b>

<b>Award Total :</b>	<b>508,783.40</b>	<b>12,707,120.29</b>	<b>0.00</b>	<b>0.00</b>	<b>13,443,714.30</b>
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Combined Delivery Report By Project



**UNDP UN Development Programme**

Report ID: ungl143p

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Run Time: 27-11-2015 15:11:42

**Selection Criteria :**

**Business Unit :** COD10  
**Period :** Jan-Dec (2006)  
**Selected Award Id :** 00012252  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** B0324  
**Selected Projects :** ALL

<b>Award Id :</b> 00012252	<b>Mécanisme de Réponse Rapide</b>	<b>Period :</b>	<b>Jan-Dec (2006)</b>		
<b>Project # :</b>	<b>ACTIVITES POST BRASSAGE ( RSS)</b>	<b>Impl. Partner :</b>	<b>None</b>		
		<b>Location :</b>	<b>Democratic Republic of Congo</b>		

	<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>	<b>Total Exp</b>
32401 - Dem Rep Congo-Central	0.00	195,080.03	0.00	0.00	195,080.03
32403 - Dem Rep Congo-Crisis Prv &Rcvy	508,783.40	12,462,811.71	0.00	227,810.61	13,199,405.72
32404 - Dem Rep Congo-Dem. Governance	0.00	42,028.50	0.00	0.00	42,028.50
32406 - Dem Rep Congo-HIV/AIDS	0.00	550.05	0.00	0.00	550.05
32410 - Dem Rep Congo-Finance	0.00	6,650.00	0.00	0.00	6,650.00