



Selection Criteria :

Business Unit : UNDP1
Period : April-June (2015)
Selected Project Id : 00080349
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090076

Project Id : 00080349 Human Security and Community R	Period : April-June (2015)
Output # : 00090076 Output 4 - NIGER	Impl. Partner : 99999 UNDP
	Location : United Nations Development Pro

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 36203 (Niger - Crisis Prev & Rcvry)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	2,740.94	0.00	2,740.94
63520 - Personal Security Measures	0.00	1,946.24	0.00	1,946.24
71305 - Local Consult.-Sht Term-Tech	0.00	996.38	0.00	996.38
71605 - Travel Tickets-International	0.00	5,621.12	0.00	5,621.12
71610 - Travel Tickets-Local	0.00	162.74	0.00	162.74
71615 - Daily Subsistence Allow-Intl	0.00	1,175.72	0.00	1,175.72
71620 - Daily Subsistence Allow-Local	0.00	5,949.69	0.00	5,949.69
71635 - Travel - Other	0.00	692.76	0.00	692.76
72145 - Svc Co-Training and Educ Serv	0.00	93.41	0.00	93.41
72155 - Svc Co-Public Admin, Politics	0.00	39,062.09	0.00	39,062.09
72165 - Svc Co-Social Svcs, Social Sci	0.00	48,144.92	0.00	48,144.92
72311 - Fuel, petroleum and other oils	0.00	128.41	0.00	128.41
72505 - Stationery & other Office Supp	0.00	2,999.60	0.00	2,999.60
72805 - Acquis of Computer Hardware	0.00	1,148.70	0.00	1,148.70
72815 - Inform Technology Supplies	0.00	932.00	0.00	932.00
73107 - Rent - Meeting Rooms	0.00	3,359.45	0.00	3,359.45
73125 - Common Services-Premises	0.00	590.92	0.00	590.92
73410 - Maint, Oper of Transport Equip	0.00	65.76	0.00	65.76
74210 - Printing and Publications	0.00	348.73	0.00	348.73
74505 - Insurance	0.00	237.20	0.00	237.20
74599 - UNDP cost recovery chrgs-Bills	0.00	5,881.60	0.00	5,881.60
75105 - Facilities & Admin - Implement	0.00	19,485.58	0.00	19,485.58
75705 - Learning costs	0.00	996.38	0.00	996.38
75712 - TrnWrkshp&Conf - Honorariums	0.00	337.25	0.00	337.25
76125 - Realized Loss	0.00	2.38	0.00	2.38
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 32045	0.00	143,099.97	0.00	143,099.97
Total for Dept : 36203	0.00	143,099.97	0.00	143,099.97
Total for Output : 00090076	0.00	143,099.97	0.00	143,099.97

Project Total :	0.00	143,099.97	0.00	143,099.97
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Signed By :  Date : 27/08/2015

Signed By : _____ Date : _____

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Project Id : ALL	Period : April-June (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
36203 - Niger - Crisis Prev & Rcvry	0.00	143,099.97	0.00	143,099.97



Funds Utilization

Selection Criteria :

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No Data found for the Selection Criteria