



Selection Criteria :

Business Unit : **NER10**
Period : **Jan-Dec (2019)**
Selected Award Id : **00057078**
Selected Fund Code : **ALL**

Award Id : 00057078 Appui à la Promotion de l'Empl	Period :	Jan-Dec (2019)
Project # : 00070385 Appui Promot° Entrepr. Jeunes	Impl. Partner :	02264 Promotion du Secteur Privé
	Location :	Niger

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71205 - Intl Consultants-Sht Term-Tech	0.00	10,277.43	0.00	0.00	10,277.43
71211 - Intl Consult Security Charge	0.00	426.52	0.00	0.00	426.52
71305 - Local Consult.-Sht Term-Tech	0.00	5,618.28	0.00	0.00	5,618.28
71360 - Local Consult-Security	0.00	233.16	0.00	0.00	233.16
71605 - Travel Tickets-International	0.00	33,184.16	0.00	0.00	33,184.16
71610 - Travel Tickets-Local	0.00	503.67	0.00	0.00	503.67
71615 - Daily Subsistence Allow-Intl	0.00	36,143.92	0.00	0.00	36,143.92
71620 - Daily Subsistence Allow-Local	0.00	4,062.67	0.00	0.00	4,062.67
71625 - Daily Subst Allow-Mtg Partic	0.00	84,786.39	0.00	0.00	84,786.39
71635 - Travel - Other	0.00	2,612.26	0.00	0.00	2,612.26
72120 - Svc Co-Trade and Business Serv	75,000.00	0.00	0.00	0.00	75,000.00
72145 - Svc Co-Training and Educ Serv	0.00	14,739.84	0.00	0.00	14,739.84
72215 - Transporation Equipment	0.00	11,030.76	0.00	0.00	11,030.76
72220 - Furniture	0.00	2,506.88	0.00	0.00	2,506.88
72311 - Fuel, petroleum and other oils	0.00	8,217.22	0.00	0.00	8,217.22
72505 - Stationery & other Office Supp	0.00	3,563.86	0.00	0.00	3,563.86
73107 - Rent - Meeting Rooms	0.00	3,920.26	0.00	0.00	3,920.26
73410 - Maint, Oper of Transport Equip	0.00	965.68	0.00	0.00	965.68
74210 - Printing and Publications	0.00	4,109.22	0.00	0.00	4,109.22
74215 - Promotional Materials and Dist	0.00	3,289.65	0.00	0.00	3,289.65
74225 - Other Media Costs	0.00	10,444.82	0.00	0.00	10,444.82
74725 - Other L.T.S.H.	0.00	1,017.41	0.00	0.00	1,017.41
75705 - Learning costs	0.00	61,965.27	0.00	0.00	61,965.27
75706 - Learning - ticket costs	0.00	6,067.09	0.00	0.00	6,067.09
75707 - Learning - subsistence allowan	0.00	46,545.53	0.00	0.00	46,545.53
75708 - Learning - subcontracts	0.00	3,660.74	0.00	0.00	3,660.74
76110 - Foreign Exch Translation Loss	0.00	360.21	0.00	0.00	360.21
76135 - Realized Gain	0.00	-292.24	0.00	0.00	-292.24
Total for Fund 04000	75,000.00	359,960.66	0.00	0.00	434,960.66
Total for Project : 00070385	75,000.00	359,960.66	0.00	0.00	434,960.66

Award Total :	75,000.00	359,960.66	0.00	0.00	434,960.66
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Signed By : Zada Mariama Date : 1-06-2021

Signed By : [Signature] Date : 01/06/2021