



Selection Criteria :

Business Unit : **NER10**  
Period : **April-June (2014)**  
Selected Award Id : **00066642**  
Selected Fund Code : **ALL**

Award Id : 00066642 Renforcement capacité préventi	Period : April-June (2014)
Project # : 00082761 Renforcement capacité préventi	Impl. Partner : 99999 UNDP
	Location : Niger

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
61305 - Salaries - IP Staff	0.00	20,915.49	0.00	0.00	20,915.49
61310 - Post Adjustment - IP Staff	0.00	10,708.74	0.00	0.00	10,708.74
62305 - Dependency Allowances-IP Staff	0.00	1,464.51	0.00	0.00	1,464.51
62310 - Contrib to Jt Staff Pens Fd-IP	0.00	6,627.63	0.00	0.00	6,627.63
62315 - Contrib. to medical, social in	0.00	393.39	0.00	0.00	393.39
62320 - Mobility, Hardship, Non-remova	0.00	5,919.99	0.00	0.00	5,919.99
62340 - Annual Leave Expense - IP	0.00	-2,665.64	0.00	0.00	-2,665.64
63330 - Ed Grt Incl Trvl&Allow-IP Stf	0.00	8,140.93	0.00	0.00	8,140.93
63335 - Home Leave Trvl & Allow-IP Stf	0.00	770.83	0.00	0.00	770.83
63520 - Personal Security Measures	0.00	2,493.04	0.00	0.00	2,493.04
63530 - Contribution to EOS Benefits	0.00	1,185.93	0.00	0.00	1,185.93
63535 - Contribution to Security	0.00	1,423.08	0.00	0.00	1,423.08
63540 - Contribution to Training	0.00	379.50	0.00	0.00	379.50
63545 - Contribution to ICT	0.00	474.36	0.00	0.00	474.36
63550 - Contributions to MAIP	0.00	158.13	0.00	0.00	158.13
63555 - Contribution to UN JFA	0.00	727.35	0.00	0.00	727.35
63560 - Contributions to Appendix D	0.00	94.86	0.00	0.00	94.86
65115 - Contributions to ASHI Reserve	0.00	2,529.93	0.00	0.00	2,529.93
65135 - Payroll Mgt Cost Recovery ATLA	0.00	193.14	0.00	0.00	193.14
71405 - Service Contracts-Individuals	0.00	1,609.89	0.00	0.00	1,609.89
71410 - MAIP Premium SC	0.00	6.11	0.00	0.00	6.11
71415 - Contribution to Security SC	0.00	79.33	0.00	0.00	79.33
71505 - UN Volunteers-Stipend & Allow	0.00	6,009.00	0.00	0.00	6,009.00
71520 - UNV-Language Allowance	0.00	150.00	0.00	0.00	150.00
71535 - UNV-Medical Insurance	0.00	400.80	0.00	0.00	400.80
71540 - UNV-Global Charges	0.00	486.75	0.00	0.00	486.75
71541 - UNVs-Contribution to security	0.00	319.23	0.00	0.00	319.23
71545 - UNV-Home Leave Travel & Allowa	0.00	48.00	0.00	0.00	48.00
71550 - UNV-Resettlement Allowance	0.00	450.00	0.00	0.00	450.00
73120 - Utilities	0.00	142.30	0.00	0.00	142.30
73125 - Common Services-Premises	0.00	-1,326.38	0.00	0.00	-1,326.38
76125 - Realized Loss	0.00	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>70,310.22</b>	<b>0.00</b>	<b>0.00</b>	<b>70,310.22</b>
<b>Total for Project : 00082761</b>	<b>0.00</b>	<b>70,310.22</b>	<b>0.00</b>	<b>0.00</b>	<b>70,310.22</b>

<b>Award Total :</b>	<b>0.00</b>	<b>70,310.22</b>	<b>0.00</b>	<b>0.00</b>	<b>70,310.22</b>
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1/9/2014

Signed By :

*M. Thénes*

Date :

1/9/2014