



**Combined Delivery Report By Project**

UN Development Programme  
Report ID: ungl143p

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Run Time: 27-10-2014 12:10:31

**Selection Criteria :**

Business Unit : **NER10**  
Period : **July-Sep (2014)**  
Selected Award Id : **00073647**  
Selected Fund Code : **30000**  
Selected Dept. IDs : **ALL**  
Selected Projects : **ALL**

<b>Award Id : 00073647 Jeunes, Paix et Developpement</b>	<b>Period : July-Sep (2014)</b>
<b>Project # : 00086385 Jeunes, Paix et Developpement</b>	<b>Impl. Partner : 02252 UNDP (Direct Execution)</b>
	<b>Location : Niger</b>
<b>Govt Disb</b>	<b>UNDP Disb</b>
<b>UN Agencies</b>	<b>Encumbrance</b>
<b>Total Exp</b>	

Dept: **36203 (Niger - Crisis Prev & Rcvry)**

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

71305 - Local Consult.-Sht Term-Tech	0.00	9,840.44	0.00	0.00	9,840.44
71405 - Service Contracts-Individuals	0.00	15,382.69	0.00	0.00	15,382.69
71410 - MAIP Premium SC	0.00	69.20	0.00	0.00	69.20
71415 - Contribution to Security SC	0.00	875.92	0.00	0.00	875.92
71605 - Travel Tickets-International	0.00	3,100.35	0.00	0.00	3,100.35
71610 - Travel Tickets-Local	0.00	290.30	0.00	0.00	290.30
71615 - Daily Subsistence Allow-intl	0.00	8,506.12	0.00	0.00	8,506.12
71620 - Daily Subsistence Allow-Local	0.00	1,831.38	0.00	0.00	1,831.38
71635 - Travel - Other	0.00	781.54	0.00	0.00	781.54
72105 - Svc Co-Construction & Engineer	0.00	14,827.14	0.00	0.00	14,827.14
72145 - Svc Co-Training and Educ Serv	0.00	60.91	0.00	0.00	60.91
72155 - Svc Co-Public Admin, Politics	0.00	264,624.62	0.00	0.00	264,624.62
72425 - Mobile Telephone Charges	0.00	20.72	0.00	0.00	20.72
72505 - Stationery & other Office Supp	0.00	59.22	0.00	0.00	59.22
73410 - Maint, Oper of Transport Equip	0.00	1,143.60	0.00	0.00	1,143.60
75705 - Learning costs	0.00	11,922.92	0.00	0.00	11,922.92
76125 - Realized Loss	0.00	-7.12	0.00	0.00	-7.12
76135 - Realized Gain	0.00	-20.67	0.00	0.00	-20.67
77205 - Salaries - GS Staff-TA	0.00	113.89	0.00	0.00	113.89
77210 - Contrib to UNJSPF-GS-TA	0.00	22.21	0.00	0.00	22.21
77215 - Contrib-Med,SocIns-GS Staff-TA	0.00	44.90	0.00	0.00	44.90
77245 - Dependency Allow - GS Staff-TA	0.00	35.50	0.00	0.00	35.50
77260 - Other payroll costs GS-TA	0.00	14.23	0.00	0.00	14.23
77295 - MAIP Premium TA/GS	0.00	0.57	0.00	0.00	0.57
77297 - Appendix D TA/GS	0.00	0.34	0.00	0.00	0.34
77385 - Contribution to Security	0.00	7.40	0.00	0.00	7.40
77386 - Contribution to ICT_TA	0.00	1.71	0.00	0.00	1.71
77396 - PAYROLL MGT COST RECOVERY	0.00	22.41	0.00	0.00	22.41
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>333,572.44</b>	<b>0.00</b>	<b>0.00</b>	<b>333,572.44</b>
<b>Total for Dept : 36203</b>	<b>0.00</b>	<b>333,572.44</b>	<b>0.00</b>	<b>0.00</b>	<b>333,572.44</b>
<b>Total for Project : 00086385</b>	<b>0.00</b>	<b>333,572.44</b>	<b>0.00</b>	<b>0.00</b>	<b>333,572.44</b>

<b>Award Total :</b>	<b>0.00</b>	<b>333,572.44</b>	<b>0.00</b>	<b>0.00</b>	<b>333,572.44</b>
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Signed By :

Date :

Oct 5 31.10.2014