



Combined Delivery Report By Project

Selection Criteria :

Business Unit : TCD10
Period : July-Sep (2019)
Selected Award Id : 00105936
Selected Fund Code : ALL
Selected Dept. IDs : B0316
Selected Projects : 00110841

Award Id : 00105936 Projet Transitoire d'Appui à l		Period : July-Sep (2019)			
Project # : 00110841 Chaîne Pénale		Impl. Partner : 99999 UNDP			
		Location :			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 31604 (Chad - Dem. Governance)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71615 - Daily Subsistence Allow-Intl	0.00	836.19	0.00	0.00	836.19
74599 - UNDP cost recovery chrgs-Bills	0.00	42.76	0.00	0.00	42.76
Total for Fund 04000	0.00	878.95	0.00	0.00	878.95
Fund : 28110 (GIPS -DGPD-Global)					
71305 - Local Consult.-Sht Term-Tech	0.00	3,467.61	0.00	0.00	3,467.61
71505 - UN Volunteers-Stipend & Allow	0.00	3,727.78	0.00	0.00	3,727.78
71510 - UNV Settling-In-Grant	0.00	4,485.25	0.00	0.00	4,485.25
71520 - UNV-Language Allowance	0.00	74.19	0.00	0.00	74.19
71525 - UNV-Hazard Pay	0.00	741.94	0.00	0.00	741.94
71535 - UNV-Medical Insurance	0.00	239.15	0.00	0.00	239.15
71540 - UNV-Global Charges	0.00	237.78	0.00	0.00	237.78
71541 - UNVs-Contribution to security	0.00	206.45	0.00	0.00	206.45
71545 - UNV-Home Leave Travel & Allowa	0.00	12.61	0.00	0.00	12.61
71550 - UNV-Resettlement Allowance	0.00	296.77	0.00	0.00	296.77
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	1,900.00	0.00	0.00	1,900.00
71591 - UNV_Cost_Recovery_Deployment	0.00	4,100.00	0.00	0.00	4,100.00
71592 - UNV_COST_RECOVERY_RECURRING	0.00	943.19	0.00	0.00	943.19
71605 - Travel Tickets-International	0.00	7,472.71	0.00	0.00	7,472.71
74210 - Printing and Publications	0.00	6,216.74	0.00	0.00	6,216.74
74599 - UNDP cost recovery chrgs-Bills	0.00	242.66	0.00	0.00	242.66
75105 - Facilities & Admin - Implement	0.00	2,671.71	0.00	0.00	2,671.71
75705 - Learning costs	0.00	40.00	0.00	0.00	40.00
76110 - Foreign Exch Translation Loss	0.00	45.90	0.00	0.00	45.90
76125 - Realized Loss	0.00	26.31	0.00	0.00	26.31
76135 - Realized Gain	0.00	- 112.50	0.00	0.00	- 112.50
77660 - Dep Exp Owned -Vehicle	0.00	3,762.54	0.00	0.00	3,762.54
Total for Fund 28110	0.00	40,798.79	0.00	0.00	40,798.79
Total for Dept : 31604	0.00	41,677.74	0.00	0.00	41,677.74
Dept: 31608 (Chad - Poverty Reduction)					
Fund : 28110 (GIPS -DGPD-Global)					
74599 - UNDP cost recovery chrgs-Bills	0.00	65.57	0.00	0.00	65.57
75105 - Facilities & Admin - Implement	0.00	4.59	0.00	0.00	4.59
76125 - Realized Loss	0.00	0.22	0.00	0.00	0.22
Total for Fund 28110	0.00	70.38	0.00	0.00	70.38
Total for Dept : 31608	0.00	70.38	0.00	0.00	70.38
Total for Project : 00110841	0.00	41,748.12	0.00	0.00	41,748.12



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Project # : 00110841	Chaîne Pénale	Impl. Partner :	99999 UNDP			
		Location :				
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Award Total :		0.00	41,748.12	0.00	0.00	41,748.12
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Signed By :

B. Suaya

Date :

29/04/2020



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Award Id : 00105936		Project Transitoire d'Appui à l		Period : July-Sep (2019)		
Project # :		Chaîne Pénale		Impl. Partner : None		
		Location :				
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
31604 - Chad - Dem. Governance		0.00	41,677.74	0.00	0.00	41,677.74
31608 - Chad - Poverty Reduction		0.00	70.38	0.00	0.00	70.38

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