



Combined Delivery Report By Project

Project Id : 00058655 ArtGold 2 Albania	Period :	Jan-Dec (2016)		
Output # : 00072967 ArtGold 2 Albania	Impl. Partner :	99999 UNDP		
	Location :	Albania		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

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	Location :	Albania

Dept: 53203 (Albania - Crisis Prev & Rcvry)				
Fund : 04000 (Core Programme, UNU Centre)				
71620 - Daily Subsistence Allow-Local	0.00	78.04	0.00	78.04
72425 - Mobile Telephone Charges	0.00	76.16	0.00	76.16
73216 - Construction Cost	0.00	4,999.30	0.00	4,999.30
74910 - Gain/Loss Disposal Fixed Asset	0.00	6,753.07	0.00	6,753.07
76125 - Realized Loss	0.00	0.00	0.00	0.00
77630 - Dep Exp Owned - ITC	0.00	1,369.64	0.00	1,369.64
77660 - Dep Exp Owned -Vehicle	0.00	549.78	0.00	549.78
Total for Fund 04000	0.00	13,825.99	0.00	13,825.99
Total for Dept : 53203	0.00	13,825.99	0.00	13,825.99
Dept: 53204 (Albania - Dem. Governance)				
Fund : 04000 (Core Programme, UNU Centre)				
71620 - Daily Subsistence Allow-Local	0.00	156.08	0.00	156.08
71625 - Daily Subsist Allow-Mtg Partic	0.00	78.04	0.00	78.04
Total for Fund 04000	0.00	234.12	0.00	234.12
Total for Dept : 53204	0.00	234.12	0.00	234.12
Total for Output : 00072967	0.00	14,060.11	0.00	14,060.11
Project Total :	0.00	14,060.11	0.00	14,060.11

Signed By : Vlaskini Mallesj Hoxha Date : 23.03.2017

Signed By : _____ Date : _____