



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 3 of 4
Run Time: 27-02-2019 19:02:48

Selection Criteria :

Business Unit : **BRA10**
Period : **Jan-Dec (2018)**
Selected Project Id : **ALL**
Selected Fund Code : **11999**
Selected Dept. IDs : **ALL**
Selected Outputs : **00101261**

Project Id : ALL	Period : Jan-Dec (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48801 - Brazil - Central	0.00	312,954.50	0.00	312,954.50

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil



Funds Utilization

Selection Criteria :

Business Unit : BRA10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : 11999
Selected Dept. IDs : ALL
Selected Outputs : 00101261

Project/Award: 00097580 Desenvolvimento Sustentável no Period : As at Dec 31, 2018

Output #	00101261	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			6,317.17
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			20,001.00

Paulo Roberto F. Silva
Chefe de Finanças para o Brasil