

**Combined Delivery Report by Activity**

UN Development Programme  
 rt ID: unglcdrb

**Filter Criteria :**

Business Unit : COD10  
 Period : Jan-Dec (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00117050

Project Id : 00121213 DRC-FH/UR-NGO's Mai 2019	Period :		Jan-Dec (2020)	
Output # : 00117050 DRC-19/HCG10/UR2/WaSH/IN/13236	Impl. Partner :		99999 UNDP	
	Location :		Congo, The Democratic Republic	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY1 (Wash) <i>[Signature]</i>				
Code : 30000 (Programme Cost Sharing)				
71635 - Travel - Other	15,529.29	0.00	0.00	15,529.29
71810 - Contractual Svcs-indiv ImpPtr	372,673.36	0.00	0.00	372,673.35
72130 - Svc Co-Transportation Services	18,937.29	0.00	0.00	18,937.29
72170 - Svc Co-Humanitarian Aid & Relf	47,705.17	0.00	0.00	47,705.17
72205 - Office Machinery	5,430.30	0.00	0.00	5,430.30
72399 - Other Materials and Goods	87,068.56	0.00	0.00	87,068.56
72505 - Stationery & other Office Supp	691,740.56	0.00	0.00	691,740.56
74105 - Management and Reporting Svcs	107,815.17	0.00	0.00	107,815.17
75105 - Facilities & Admin - Implement	0.00	67,344.99	0.00	67,344.99
<b>Total for Fund 30000</b>	<b>1,346,899.69</b>	<b>67,344.99</b>	<b>0.00</b>	<b>1,414,244.68</b>
<b>Total for Activity ACTIVITY1</b>	<b>1,346,899.69</b>	<b>67,344.99</b>	<b>0.00</b>	<b>1,414,244.68</b>
<b>Total for Output : 00117050</b>	<b>1,346,899.69</b>	<b>67,344.99</b>	<b>0.00</b>	<b>1,414,244.68</b>
<b>Project Total :</b>	<b>1,346,899.69</b>	<b>67,344.99</b>	<b>0.00</b>	<b>1,414,244.68</b>



Prepared By: Laurent Rudasingwa Date: 11-Jun-2021

Prepared By: *[Signature]* Date: \_\_\_\_\_

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 Run Time: 04-06-2021 16:06:44

Selection Criteria :

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 Selected Dept. IDs : ALL  
 Selected Outputs : 00117050

	Period : Jan-Dec (2020)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL Output # : ALL				
32403 - Dem Rep Congo-Crisis Prv &Rcvy	1,346,899.69	67,344.99	0.00	1,414,244.68

