



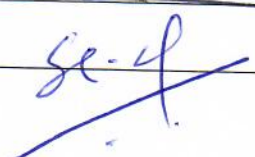
Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101716

Project Id : 00098352 UN Joint Presence & Coordinati	Period : Jan-Dec (2018)
Output # : 00101716 UN JPO Cook Islands	Impl. Partner : 02733 UNDP (Direct Execution)
	Location : Samoa

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 39701 (Cooks Islands - Cty Pgmm)				
Fund : 04000 (Core Programme, UNU Centre)				
71405 - Service Contracts-Individuals	0.00	15,000.00	0.00	15,000.00
71605 - Travel Tickets-International	0.00	7,057.91	0.00	7,057.91
71610 - Travel Tickets-Local	0.00	1,129.74	0.00	1,129.74
71615 - Daily Subsistence Allow-Intl	0.00	6,639.85	0.00	6,639.85
71635 - Travel - Other	0.00	1,175.00	0.00	1,175.00
72505 - Stationery & other Office Supp	0.00	7,069.45	0.00	7,069.45
72605 - Grants to Instit & other Benef	0.00	7,009.87	0.00	7,009.87
75705 - Learning costs	0.00	4,825.32	0.00	4,825.32
Total for Fund 04000	0.00	49,907.14	0.00	49,907.14
Total for Dept : 39701	0.00	49,907.14	0.00	49,907.14
Total for Output : 00101716	0.00	49,907.14	0.00	49,907.14
Project Total :	0.00	49,907.14	0.00	49,907.14

Signed By:  Date: 4/3/2019.

Signed By:  Date: 4/3/2019



Combined Delivery Report By Project

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101716

	Period : Jan-Dec (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
39701 - Cooks Islands - Cty Pgmm	0.00	49,907.14	0.00	49,907.14



Funds Utilization

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101716

No Data found for the Selection Criteria