



Combined Delivery Report By Project

<b>Project Id : 00059625 Strengthening Media Independen</b>	<b>Period :</b>	<b>Jan-Dec (2012)</b>
<b>Output # : 00074640 Media Monitoring Capacities</b>	<b>Impl. Partner :</b>	<b>01293 DIRECT EXECUTION</b>
	<b>Location :</b>	<b>Georgia, Republic of</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

<b>Output # : 00074640 Media Monitoring Capacities</b>	<b>Impl. Partner :</b>	<b>01293 DIRECT EXECUTION</b>
	<b>Location :</b>	<b>Georgia, Republic of</b>

Dept: 55001 (Georgia - Central)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech	0.00	474.91	0.00	474.91
71405 - Service Contracts-Individuals	0.00	221.88	0.00	221.88
72105 - Svc Co-Construction & Engineer	0.00	7,500.00	0.00	7,500.00
72145 - Svc Co-Training and Educ Serv	0.00	1,863.35	0.00	1,863.35
73107 - Rent - Meeting Rooms	0.00	6,639.80	0.00	6,639.80
73120 - Utilities	0.00	134.37	0.00	134.37
74210 - Printing and Publications	0.00	150.60	0.00	150.60
74220 - Translation Costs	0.00	200.00	0.00	200.00
74505 - Insurance	0.00	45.20	0.00	45.20
74525 - Sundry	0.00	330.00	0.00	330.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>17,560.11</b>	<b>0.00</b>	<b>17,560.11</b>

Fund : 30079 (EUROPEAN COMMISSION)

71205 - Intl Consultants-Sht Term-Tech	0.00	17,103.54	0.00	17,103.54
71305 - Local Consult.-Sht Term-Tech	0.00	2,510.28	0.00	2,510.28
71405 - Service Contracts-Individuals	0.00	5,612.23	0.00	5,612.23
71635 - Travel - Other	0.00	2,791.57	0.00	2,791.57
72105 - Svc Co-Construction & Engineer	0.00	10,000.00	0.00	10,000.00
72145 - Svc Co-Training and Educ Serv	0.00	1,375.00	0.00	1,375.00
72420 - Land Telephone Charges	0.00	92.32	0.00	92.32
72505 - Stationery & other Office Supp	0.00	82.83	0.00	82.83
72510 - Publications	0.00	0.00	0.00	0.00
73107 - Rent - Meeting Rooms	0.00	3,001.26	0.00	3,001.26
73120 - Utilities	0.00	0.00	0.00	0.00
74220 - Translation Costs	0.00	4,955.66	0.00	4,955.66
74505 - Insurance	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	1,228.92	0.00	1,228.92
75105 - Facilities & Admin - Implement	0.00	4,341.31	0.00	4,341.31
75705 - Learning costs	0.00	13,265.00	0.00	13,265.00
76125 - Realized Loss	0.00	411.96	0.00	411.96
<b>Total for Fund 30079</b>	<b>0.00</b>	<b>66,771.88</b>	<b>0.00</b>	<b>66,771.88</b>

Total for Dept : 55001

0.00 84,331.99 0.00 84,331.99

Dept: 55004 (Georgia - Dem. Governance)

Fund : 30079 (EUROPEAN COMMISSION)

74210 - Printing and Publications	0.00	9,060.61	0.00	9,060.61
75105 - Facilities & Admin - Implement	0.00	634.24	0.00	634.24

Total for Fund 30079

0.00 9,694.85 0.00 9,694.85

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UN Development Programme  
Report ID: unglcdrp

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Output # : 00074640 Media Monitoring Capacities		Impl. Partner :		01293 DIRECT EXECUTION	
		Location :		Georgia, Republic of	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	
Total for Dept : 55004	0.00	9,694.85	0.00	9,694.85	
Total for Output : 00074640	0.00	94,026.84	0.00	94,026.84	
<b>Project Total :</b>	<b>0.00</b>	<b>94,026.84</b>	<b>0.00</b>	<b>94,026.84</b>	

Signed By :

Inita Paulavica  
Deputy Resident  
Representative  
UNDP Georgia

Date :

21/03/2013

Signed By :

Date :