



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 20-10-2016 12:10:25

Selection Criteria :

Business Unit : GNB10
Period : Jan-Dec (2014)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00085954

Table with 6 columns: Award Id, Project #, Period, Impl. Partner, Location, and a summary row with Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp.

Dept: 34003 (Guinea Bissau-Crisis Prv &Rcvy)

Fund : 20006 (DGTF-JUSTICE SYSTEMS - OPEN)

Main data table listing various items with columns for Govt Disb, UNDP Disb, UN Agencies, Encumbrance, and Total Exp.

Total for Fund 20006 0.00 134,117.06 0.00 0.00 134,117.06

Total for Dept : 34003 0.00 134,117.06 0.00 0.00 134,117.06

Dept: 34006 (Guinea Bissau-HIV/AIDS)

: 20006 (DGTF-JUSTICE SYSTEMS - OPEN)

Summary table for Dept 34006 with columns for Govt Disb, UNDP Disb, UN Agencies, Encumbrance, and Total Exp.

Total for Fund 20006 0.00 881.34 0.00 0.00 881.34

Total for Dept : 34006 0.00 881.34 0.00 0.00 881.34

Total for Project : 00085954 0.00 134,998.40 0.00 0.00 134,998.40

Award Total summary row with columns for Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp.

Signed By : [Handwritten Signature]

Date : 20-10-2016



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Business Unit : GNB10  
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Selected Dept. IDs : ALL  
Selected Projects : 00085954

Award Id : 00072992	Justice on Wheels	Period :	Jan-Dec (2014)				
Project # :	Justice on Wheels	Impl. Partner :	None				
		Location :	United Nations Development Pro				
			Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

34003 - Guinea Bissau-Crisis Prv &Rcvy	0.00	134,117.06	0.00	0.00	134,117.06
34006 - Guinea Bissau-HIV/AIDS	0.00	881.34	0.00	0.00	881.34

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Selected Projects : 00085954

Award Id : 00072992 Justice on Wheels	Period : Jan-Dec (2014)
Project # : 00085954 Justice on Wheels	Impl. Partner : 01271 UNDP (Direct Execution) Location : United Nations Development Pro
<b>Govt Disb</b>	<b>UNDP Disb</b>
<b>UN Agencies</b>	<b>Encumbrance</b>
<b>Total Exp</b>	

Dept: 34003 (Guinea Bissau-Crisis Prv &Rcvy)

Fund : 20006 (DGTTF-JUSTICE SYSTEMS - OPEN)

71405 - Service Contracts-Individuals	0.00	67,537.06	0.00	0.00	67,537.06
71620 - Daily Subsistence Allow-Local	0.00	385.45	0.00	0.00	385.45
71630 - Shipment	0.00	765.00	0.00	0.00	765.00
72135 - Svc Co-Communications Service	0.00	193.70	0.00	0.00	193.70
72205 - Office Machinery	0.00	3,377.68	0.00	0.00	3,377.68
72425 - Mobile Telephone Charges	0.00	602.88	0.00	0.00	602.88
72440 - Connectivity Charges	0.00	6,331.59	0.00	0.00	6,331.59
72505 - Stationery & other Office Supp	0.00	12,654.42	0.00	0.00	12,654.42
72605 - Grants to Instit & other Benef	0.00	17,098.33	0.00	0.00	17,098.33
72715 - Hospitality Catering	0.00	0.00	0.00	0.00	0.00
72815 - Inform Technology Supplies	0.00	2,249.55	0.00	0.00	2,249.55
74696 - PP&E Expensed Items	0.00	4,095.00	0.00	0.00	4,095.00
74725 - Other L.T.S.H.	0.00	0.00	0.00	0.00	0.00
75705 - Learning costs	0.00	11,043.81	0.00	0.00	11,043.81
75707 - Learning - subsistence allowan	0.00	6,540.13	0.00	0.00	6,540.13
75711 - TrnWrkshp&Conf - Stipends	0.00	1,374.72	0.00	0.00	1,374.72
76110 - Foreign Exch Translation Loss	0.00	9.72	0.00	0.00	9.72
76135 - Realized Gain	0.00	-635.35	0.00	0.00	-635.35
77630 - Dep Exp Owned - ITC	0.00	107.12	0.00	0.00	107.12
77660 - Dep Exp Owned -Vehicle	0.00	386.25	0.00	0.00	386.25

**Total for Fund 20006** 0.00 134,117.06 0.00 0.00 134,117.06

**Total for Dept : 34003** 0.00 134,117.06 0.00 0.00 134,117.06

Dept: 34006 (Guinea Bissau-HIV/AIDS)

Fund : 20006 (DGTTF-JUSTICE SYSTEMS - OPEN)

71405 - Service Contracts-Individuals	0.00	913.46	0.00	0.00	913.46
76135 - Realized Gain	0.00	-32.12	0.00	0.00	-32.12

**Total for Fund 20006** 0.00 881.34 0.00 0.00 881.34

**Total for Dept : 34006** 0.00 881.34 0.00 0.00 881.34

**Total for Project : 00085954** 0.00 134,998.40 0.00 0.00 134,998.40

<b>Award Total :</b>	<b>0.00</b>	<b>134,998.40</b>	<b>0.00</b>	<b>0.00</b>	<b>134,998.40</b>
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Signed By :

*Rabunel D...*

Date :

*20-10-2016*