



Combined Delivery Report By Project

Selection Criteria :

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

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

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

Fund : 20006 (DGTTF-JUSTICE SYSTEMS - OPEN)

71405 - Service Contracts-Individuals	0.00	33,116.79	0.00	0.00	33,116.79
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
72505 - Stationery & other Office Supp	0.00	12,223.97	0.00	0.00	12,223.97
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	2,239.87	0.00	0.00	2,239.87
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	-418.12	0.00	0.00	-418.12
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 77,205.03 0.00 0.00 77,205.03

Total for Dept : 34003 0.00 77,205.03 0.00 0.00 77,205.03

Dept: 34006 (Guinea Bissau-HIV/AIDS)

Fund : 20006 (DGTTF-JUSTICE SYSTEMS - OPEN)

76135 - Realized Gain	0.00	-32.12	0.00	0.00	-32.12
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Total for Fund 20006 0.00 -32.12 0.00 0.00 -32.12

Total for Dept : 34006 0.00 -32.12 0.00 0.00 -32.12

Total for Project : 00085954 0.00 77,172.91 0.00 0.00 77,172.91

Award Total :	0.00	77,172.91	0.00	0.00	77,172.91
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Signed By :

Samuel Jere

Date :

20-10-2016



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Selected Dept. IDs : ALL
Selected Projects : 00085954

Award Id : 00072992 Justice on Wheels		Period : Oct-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	77,205.03	0.00	0.00	77,205.03
34006 - Guinea Bissau-HIV/AIDS		0.00	- 32.12	0.00	0.00	- 32.12