

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 15-10-2019 11:10:29**Selection Criteria :**Business Unit : GNB10
Period : Jan-Oct (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00111242

Project Id : 00112953 Enhancing capacities National	Period :	Jan-Oct (2019)
Output # : 00111242 Legal & statutory Volun Frmwrk	Impl. Partner :	99999 UNDP
	Location :	Guninea-Bissau
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 34004 (Guinea Bissau-Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

71505 - UN Volunteers-Stipend & Allow	0.00	16,534.18	0.00	16,534.18
71510 - UNV Settling-In-Grant	0.00	2,403.21	0.00	2,403.21
71515 - UNV-Security Allowance	0.00	3,087.40	0.00	3,087.40
71520 - UNV-Language Allowance	0.00	312.90	0.00	312.90
71530 - UNV-Rest and Recuperation	0.00	702.00	0.00	702.00
71535 - UNV-Medical Insurance	0.00	1,115.40	0.00	1,115.40
71540 - UNV-Global Charges	0.00	894.33	0.00	894.33
71541 - UNVs-Contribution to security	0.00	843.65	0.00	843.65
71545 - UNV-Home Leave Travel & Allowa	0.00	53.19	0.00	53.19
71550 - UNV-Resettlement Allowance	0.00	1,251.61	0.00	1,251.61
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	3,800.00	0.00	3,800.00
71591 - UNV_Cost_Recovery_Deployment	0.00	4,100.00	0.00	4,100.00
71592 - UNV_COST_RECOVERY_RECURRING	0.00	3,139.34	0.00	3,139.34
76125 - Realized Loss	0.00	12.66	0.00	12.66
76135 - Realized Gain	0.00	- 1.97	0.00	- 1.97

Total for Fund 04000	0.00	38,247.90	0.00	38,247.90
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Total for Dept : 34004	0.00	38,247.90	0.00	38,247.90
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Total for Output : 00111242	0.00	38,247.90	0.00	38,247.90
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Project Total :	0.00	38,247.90	0.00	38,247.90
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Signed By :  Date : 24-juin-2020

Signed By : _____ Date : _____

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 15-10-2019 11:10:29**Selection Criteria :**Business Unit : GNB10
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Selected Dept. IDs : ALL
Selected Outputs : 00111242

Project Id : ALL	Period :	Jan-Oct (2019)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

34004 - Guinea Bissau-Dem. Governance	0.00	38,247.90	0.00	38,247.90
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Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

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Run Time: 15-10-2019 11:10:32

Funds Utilization

Selection Criteria :

Business Unit : GNB10
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Selected Dept. IDs : ALL
Selected Outputs : 00111242

No Data found for the Selection Criteria