

This list has to be initiated and processed by the Project Manager*

SECTION 1: PROJECT INFORMATION

1. Project Title: Support to the Network for Sustainable development of the Americas	2. Atlas Project Number: 0004967	3. Award No.00060788
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SECTION 2: OPERATION CLOSURE

TASK	RESPONSIBLE PERSON	ATLAS ACTION POINT	YES	NO	NOTES
4. Prepare Final Project Review report	Project Manager*	Atlas Report: Quarterly Review Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A standard format should be used; prepared in the form of a case study . Review the following links: Final Project Review Report Deliverable Description
5. Conduct final review	Project Board Programme Officer	Project Attachment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Include in this meeting a final review of project financials, results, progress on capacity development strategies, and lessons learned . Topics during the review include: <ul style="list-style-type: none"> Activity deliverables quality Overall project performance Outstanding activities Use of remaining budget, if any Effective date of project closure Transitioning of responsibilities to national counterparts Hand-over of assets
6. Commission project evaluation	Project Board		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mandatory only when required by partnership protocols (e.g. GEF) and within the context of UNDAF evaluation. Review the following links: Project Evaluation TOR Project Evaluation Report
7. Initiate project Audit (if applicable)	Project Board		<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEX projects have to be audited at least once in the life of the project, and each year that it is considered appropriate by the CO (depending on level of delivery, difficulties found during the year, etc.). For more information on project audit, please refer to Office of Audit and Investigations website .
8. Notify operational completion of the project	Project Board		<input type="checkbox"/>	<input checked="" type="checkbox"/>	The project is operationally complete when the last UNDP-financed inputs have been provided and related activities completed. The Project Manager should notify the Project Board when this state has been reached. When a project is operationally complete, the parties must agree on the disposal of any equipment that is still the property of UNDP. Equipment purchased with UNDP funds remain UNDP property until formally transferred or otherwise disposal off.
9. Operationally close the project (and Award if applicable)	Project Assurance	Project>Project Status C Award Profile> Status C	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Based on the Project Board decision to close the project, project status in Atlas will be set to "Operationally Closed". No further financial commitment can be made.

SECTION 3: FINANCIAL CLOSURE

TASK	RESPONSIBLE PERSON	ATLAS ACTION POINT	YES	NO	NOTES
10. Transfer project deliverables and documents At the completion of the project, the parties must agree on the disposal of equipment that is still property of UNDP. Equipment purchased with UNDP funds remain UNDP property until formally transferred or otherwise disposal of)	Project Manager/ Programme Officer/ Head of Unit	None	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> Also complete; (a) Completed equipment/asset list (inventory list), (refer equipment/Asset listing) and; (b) Transfer or dispose of assets (refer Transfer of Asset Form: Annex I) Project deliverables, documents, files, equipment and materials (if not already transferred) should be transferred to the national beneficiaries or national representatives at this time.
11. Ensure that all financial transactions are in Atlas (Based on final report from the Implementing Partner)	Programme Officer		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Atlas Transaction Check: <ul style="list-style-type: none"> No outstanding advances-in either local currency or USD No open POs no pending GLJEs no unapplied deposits no AR direct journals in budget error or incomplete Status the CDR for the previous quarter shows zero encumbrances All Audit Gaps should be closed with supporting documentation



12. Update other ATLAS requirements (Based on final report from the Implementing Partner)	Programme Officer		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Update the following; <ul style="list-style-type: none"> Quality Log Issues Log Risk Log Lessons Learned Log Communication and Monitoring Plan
13. Review and sign final CDR	Project Manager/ Programme Officer/ Head of Unit	ATLAS report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> Signed by UNDP, confirming final project financial accounts and expenditures. Project should be financially completed not more than 12 after operational completion or date of discontinuation. For More information refer to the <u>CDRPD1</u> document.
14. Conduct final project budget revision and sign final Annual Work Plan	Project Manager	Grants>Award> Award Profile/ Project/Project Budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Signed by UNDP and Implementing Partner, confirming final project Annual Work Plan according to the actual project activities. No adjustments can be made to a financially completed project.
15. Negotiate with Donor on refund/reallocation of cost-sharing balances at the fund-project-donor level (very last step prior to designating the project as financially complete)	Programme Officer/ Head of Unit	General Ledger>Journal>Create Journal Entries	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDP Issue refunds to donor as the very last step before designating a project as financially complete in ATLAS .If the donor requests a refund at any earlier point then you need to the approval of the Chief, Account Division or Treasurer to issuing the refund.
16. Ensure project accounts are closed	Project Assurance	Project>Project Status F	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Closure of any project-based financial accounts or funds. Once confirmed, project status in Atlas will be set to "Financially Closed". No further financial transactions can be made. For more information on project closure procedures and policies, see Closing a Project document and Programme and Project Completion , or refer to Closing a Project in the POPP .

SECTION 4: APPROVAL

1. Project Manager:

Name: _____ Signature: _____

Comments: _____ Date: _____

2. Programme Officer:

Name: Maribel Landau Signature: 

Comments: _____ Date: 08/04/16

3. Head of Unit:

Name: _____ Signature: _____

Comments: _____ Date: _____

4. Management Support Unit:

Name: _____ Signature: _____

Comments: _____ Date: _____

5. Director Regional HUB RCLAC

Name: Rebeca Arias Signature: 

Comments: _____ Date: 08/04/16

* In absence of project manager; the Programme Officer or the Head of Unit should initiate and process this checklist.

Project Completion Checklist

Unit: RBLAC/H03

Award ID: 00049675

Project ID/ Output No: 00060788

I confirm that all of the following matters have been considered and resolved:

✓	No outstanding NEX advances – in either local currency or USD
✓	No outstanding PDRs
✓	No open Purchase Orders
✓	No Receipt Accruals
✓	No outstanding commitments
N/A	No pending prepayments and other non PO advances
N/A	All pre-financing activities have been recovered and/or reimbursed
✓	No pending GMS or Direct Projects Charging (formerly ISS). (If Off-the-top GMS was used, extra-budgetary income taken must be reconciled to actual expenses/delivery. A pro-rata return of GMS based on the balance of unspent funds must be done).
✓	No pending GLJEs
N/A	No unapplied deposits or other unrecorded revenue
N/A	No outstanding Accounts Receivable to be received from donors per signed agreements
N/A	No AR direct journals in budget error or incomplete status
N/A	All assets are transferred or otherwise disposed of. Asset transfer letters/ documents are in place
N/A	Ensure all transactions for sale/transfer/donation/disposal etc. of assets have been processed and GMS charged
N/A	All items held as inventory should be distributed or transferred to recipient or returned to donor as specified in the donor agreement
N/A	All project petty cash is cleared
N/A	Project bank account is fully reconciled and closed
N/A	All accrued employee benefits are fully accounted
N/A	No other pending liabilities
✓	The CDR for the previous quarter shows zero future expenses (commitments)
N/A	Final LPAC/ steering committee minutes are available
N/A	All audit observations are closed with supporting documentation
N/A	The final CDR is signed by UNDP and the implementing partner. Final report submitted by responsible parties.
N/A	If a cost sharing project, the unexpended balance has been agreed to the general ledger
N/A	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place and are documented in writing.

N/A	All refunds to donors have been transferred to Account 21030 (Pending Refunds to Donors) and the project balance is zero.
N/A	Notified Treasury Contributions Unit if the donor agreement requires interest to be refunded to the donor if specified in the agreement
N/A	Notified the GSSC to close any associated contract in the contracts module.
N/A	All donor reports, as established in the Cost Sharing agreement, were submitted and acknowledged receipt by the donor representative

Name: Rebeca Arias

Title: Directora Regional HUB/RLAC

Signature _____ 

Date 06/04/16

This checklist must be signed by the Resident Representative / Head of office or officer designated by the Resident Representative / Head of office.

REGIONAL PROJECT CLOSURE

NOTE TO THE FILE

Project Title: Poverty & MDG Achievement

Project and Output number: 00049675 – Project number: 00060788

a) *Project Management Framework*

1. Documentation uploaded in Atlas

- Semifinal revision
- CDRs
- Report Account Activity Report
- Project completion checklist

2. Documentation not uploaded in Atlas

- PRODOC
- PAC
- Final project review report
- No hay evaluación o auditoria

3. Justification for not unloading documentation

- No se ha encontrado ninguna información en Atlas, de los reportes de seguimiento requeridos,

4. Other relevant information for project closure

5. Recommendation produced by Programme Unit

Cerrar el Proyecto ya no tiene actividad desde 2008

b) *Project Finance Management framework*

6. Financial considerations

6.1. *Project overview*

6.2. *Other financial topics*

N/A

7. Other relevant information for project closure

8. Recommendation produced by finance unit

Cerrar el Proyecto ya que no tiene ningún movimiento desde 2005.

Elaborated by: Signature



Fabiola Aguilar
Consultora / Finanzas Regional HUB

Clearance by: Signature



Rebeca Arias
Directora Regional Hub

Status

Project: 00060788

Description:

Project Status

Effective Date: 31/03/2016 Sequence: 0

*Status: F Financially Closed

Priority: 0

Interest Calculation Factor: 0.0

Comments: The project status is moved to operationally closed since it has no activity since 2009.

Save | Return to Search | Notify | Refresh | Update/Display | Include History

Output Details

Business Unit: UNDP1
 Project Number: 00049675
 Output Number: 00060788
 Output Name: Poverty & MDG Achievement

Output Dates

Start Date: 12/03/2008
 End Date: 31/12/2008
 Operationally Closed: 21/1/2011

Grant Manager: LOPEZ-CALVA, Luis Felipe

Output Financials (USD Millions)

Total Contribution Recognized	\$ 0.00	Approved Budget	\$ 86,001.00
Transfers to/from - Funds/Donor	\$ 0.00	Advances Balance	\$ 0.00
Interest Earned	\$ 0.00	Total Expense	\$ 54,700.68
Advances Balance	\$ 0.00	Undepreciated Assets	\$ 0.00
Total Expense	\$ 0.00	Open Purchase Orders	\$ 0.00
Undepreciated Assets	\$ 0.00	Balance	\$ 31,300.32
Open Purchase Orders	\$ 0.00		
Fund Balance	\$ 0.00		

SIN SALDO
21/03/2016

eChecklist Instructions: (This Is Pilot eChecklist)

In order to be able to close the project operationally all items in the below list need to be checked as (YES). If any of the items is not applicable for the project then it can be checked as (YES). A project is operationally completed when the last UNDP-financed inputs have been provided and related activities have been completed.

Operational Completion:

A project is operationally complete when the last UNDP-financed inputs have been provided and the related activities have been completed. Through the project board, the implementing partner promptly notifies the UNDP country office when this has been done. Should the implementing partner not do so, the UNDP programme manager must determine

FINANCIAL CLOSURE CHECKLIST		YES	NO	NOTES
<p>Ensure that all financial transactions are in Atlas General Ledger (Based on final report from the Implementing Partner)</p>				
No outstanding NEX advances in either local currency or USD (Account 16005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Atlas Transaction Check</p> <p>Atlas Balance</p> <p>Transaction Currency</p> <p>Base Currency (USD)</p> <p>0.00</p> <p>\$ 0.00</p>
No other outstanding advances in either local currency or USD (Account 14001, 14057, 14501, 16006, 16010, 16015, 17008, 17009)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>0.00</p> <p>\$ 0.00</p>
No outstanding Project Delivery Reports (PDRs);	<input type="checkbox"/>	<input type="checkbox"/>		<p>PDR: http://unex.undp.org</p>
No open Purchase Orders (POs);	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Open Purchase Orders</p> <p>0.00</p> <p>\$ 0.00</p>
No Receipt Accruals;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Receipt Accruals</p> <p>0.00</p> <p>\$ 0.00</p>
No Outstanding Commitments;	<input type="checkbox"/>	<input type="checkbox"/>		<p>Please ensure commitments outside Atlas are resolved (Non-PO Commitments) - Supporting documents if any should be uploaded to Atlas (Attachments Tab)</p>
No outstanding prepaid vouchers (Account 16065)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Prepaid Vouchers</p> <p>0.00</p> <p>\$ 0.00</p>
No pending vouchers;	<input type="checkbox"/>	<input type="checkbox"/>		<p>No Pending Vouchers - Please run the query link to verify and check any pending vouchers.</p>
All pre-financing activities have been recovered and/or reimbursed.	<input type="checkbox"/>	<input type="checkbox"/>		<p>Supporting documents if any should be uploaded to Atlas (Attachments Tab)</p>
No pending GMS or Direct Project Charging (Formerly ISS). (If Off-the-top GMS was used, extra-budgetary income taken must be reconciled to actual expense/delivery. A pro-rata return of GMS based on the balance of unspent funds must be done);	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Charged GMS Rate %</p> <p>% 0.00</p> <p>\$ 0.00</p>
No pending GLJEs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>GLJEs Not Posted</p> <p>0.00</p> <p>\$ 0.00</p>
No unapplied deposits or other unrecorded revenue;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Unapplied Deposits by Office</p> <p>0.00</p> <p>\$ 0.00</p>
No outstanding Accounts Receivable to be received from donors per signed agreements;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Contract Pending Events</p> <p>0.00</p> <p>\$ 0.00</p>
No outstanding Contribution Receivable to be collected from donor (GL Account 14015 Balance including FX Revaluation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<p>Contribution Amount Not Collected</p> <p>0.00</p> <p>\$ 0.00</p>

No outstanding Contribution Receivable to be collected from donor (GL Account 14015 Balance including FX Revaluation)	<input checked="" type="checkbox"/>	<u>Contribution Amount Not Collected</u>	0.00	\$ 0.00
No AR direct journals in budget error or incomplete status;	<input type="checkbox"/>	No Pending AR direct journals - Please run the query link to verify and check any pending AR direct journals.		\$ 0.00
All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. (GL 18xxx Accounts) (Click Link for ISR Report)	<input checked="" type="checkbox"/>	<u>Assets</u>	\$ 0.00	\$ 0.00
All un-used inventory items held at the end of the project has been disposed off or transferred to other projects	<input checked="" type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)		
Ensure all transactions for sales/transfer/disposal etc. of assets have been processed and GMS charged.	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)		
All items held as inventory should be distributed or transferred to recipient or returned to donor as specified in the donor agreement.	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)		
All Project Petty Cash (11015 (old), 16105(new)) and Project Cash Advance Accounts (Acc. 16106, 16107, 16108 and 16007) are cleared;	<input checked="" type="checkbox"/>	<u>Petty Cash & Cash Advance</u>	0.00	\$ 0.00
Project Bank Account is fully reconciled and closed.	<input type="checkbox"/>	Project staff should coordinate with implementing partner to close Project Bank account		
All Staff Receivables (Acc. 14005, 14020, 14022, 14023, 14025, 14030, 14035, 14040, 14042, 14045, 14046, 14050, 14055, 14085) are cleared;	<input checked="" type="checkbox"/>	<u>Staff Receivables</u>	0.00	\$ 0.00
All accrued employee benefits are fully accounted.	<input checked="" type="checkbox"/>	<u>Employee Benefits</u>	0.00	\$ 0.00
No other pending liabilities; (GL 2xxxx Accounts - Excluding 21005)	<input checked="" type="checkbox"/>	<u>Pending Liabilities</u>	0.00	\$ 0.00
The CDR for the previous quarter shows Zero future expenses (commitments).	<input type="checkbox"/>	Copy of CDR should be uploaded to Atlas (Attachments Tab)		
Final LPAC / Steering committee minutes are available.	<input type="checkbox"/>	Minutes should be uploaded to Atlas (Attachments Tab)		
All audit observations are closed with supporting documentation.	<input type="checkbox"/>	Supporting documents if any should be uploaded to Atlas (Attachments Tab)		
The final CDR is signed by UNDP and the Implementing Partner. Final report submitted by responsible parties.	<input type="checkbox"/>	Supporting documents should be uploaded to Atlas (Attachments Tab)		
If cost-sharing project, the unexpended balance has been agreed to the general ledger. (The Balances excludes Open Purchase Orders reflected in the Output Financials) AND	<input type="checkbox"/>			

General Ledger Cash Balance

If cost sharing project, the unexpended balance has been agreed to the general ledger. (The Balances excludes Open Purchase Orders reflected in the Output Financials) AND (Excludes Outstanding Contribution Receivable to be collected from donor) if any.

Consultations with Donors on the disposition of unexpended cost-sharing balances, where required by contribution agreement, have taken place and are documented in writing.

All refunds to donors have been transferred to Account 21030 (Pending Refund to Donors) and the project Balance is Zero.

Notified Treasury Contributions Unit if the donor agreement requires interest to be refunded to the donor if specified in the agreement.

Notified the GSSC to close any associated contract in the contracts module.

All donor reports, as established in the Cost Sharing agreement, were submitted and acknowledged receipt by the donor representative.

Ensure project accounts are closed.

Control Panel: Control Panel

Amount USD

UNDP issue refunds to donor as the very last step before designating a project as financially complete in ATLAS. If the donor requests a refund at any earlier point then you need to the approval of the Chief, Account Division or Treasurer to issuing the refund. Please refer to Refunds to Donors in the POPP.

Pending Refund to Donor 0.00 \$ 0.00

Supporting documents if any should be uploaded to Atlas (Attachments Tab)

Supporting documents if any should be uploaded to Atlas (Attachments Tab)

Supporting documents if any should be uploaded to Atlas (Attachments Tab)

Closure of any project-based financial accounts or funds. Once confirmed, project status in Atlas will be set to "Financially Closed". No further financial transactions can be made.

For more information on project closure procedures and policies, please refer to Closing a Project and Financial Closure of Development Projects and Trust Funds in the POPP.

Management Comments (if any):

Author

Date Time Stamp

Save

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:37

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2016)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2016)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:21

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2015)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2015)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:52

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2014)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2014)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:59

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2013)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2013)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:40

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2012)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2012)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:30

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2011)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2011)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:30

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2011)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2011)		
Project # :	Impl. Partner :	None		
	Location :			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance
				Total Exp

No Data found for the Selection Criteria



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 22-03-2016 01:03:02

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2010)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2010)			
Project # :	Impl. Partner :	None			
	Location :				
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance
					Total Exp

No Data found for the Selection Criteria



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 2 of 2
Run Time: 22-03-2016 01:03:03

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2009)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id : 00049675	Poverty & MDG Achievement	Period :	Jan-Dec (2009)
Project # :	Poverty & MDG Achievement	Impl. Partner :	None
		Location :	United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
81201 - RBLAC/HQ/CO Support	0.00	- 600.00	600.00	0.00	0.00

Combined Delivery Report By Project



UN Development Programme
 Report ID: ungl143p

Page 1 of 2
 Run Time: 22-03-2016 01:03:03

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2009)
 Selected Award Id : 00049675
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00060788

Award Id : 00049675 Poverty & MDG Achievement	Period :	Jan-Dec (2009)
Project # : 00060788 Poverty & MDG Achievement	Impl. Partner :	02356 UN OFFICE OF PROJECT SERVICE
	Location :	United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 81201 (RBLAC/HQ/CO Support)					
Fund : 04230 (Regional Activities - RBLAC)					
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	- 600.00	600.00	0.00	0.00
Total for Fund 04230	0.00	- 600.00	600.00	0.00	0.00
Total for Dept : 81201	0.00	- 600.00	600.00	0.00	0.00
Total for Project : 00060788	0.00	- 600.00	600.00	0.00	0.00
Award Total :	0.00	- 600.00	600.00	0.00	0.00

Signed By : _____ Date : _____

Combined Delivery Report By Project



UN Development Programme
 Report ID: ungl143p

Page 2 of 2
 Run Time: 22-03-2016 01:03:49

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2008)
 Selected Award Id : 00049675
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00060788

Award Id : 00049675	Poverty & MDG Achievement	Period :	Jan-Dec (2008)
Project # :	Poverty & MDG Achievement	Impl. Partner :	None
		Location :	United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
81201 - RBLAC/HQ/CO Support	0.00	0.00	54,700.68	0.00	54,700.68

Combined Delivery Report By Project



UN Development Programme
Report ID: ungl143p

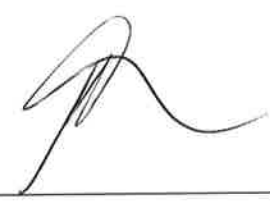
Page 1 of 2
Run Time: 22-03-2016 01:03:49

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2008)
Selected Award Id : 00049675
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id : 00049675 Poverty & MDG Achievement	Period : Jan-Dec (2008)
Project # : 00060788 Poverty & MDG Achievement	Impl. Partner : 02356 UN OFFICE OF PROJECT SERVICE
	Location : United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 81201 (RBLAC/HQ/CO Support)					
Fund : 04230 (Regional Activities - RBLAC)					
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	36,000.00	0.00	36,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	2,010.00	0.00	2,010.00
74525 - Sundry	0.00	0.00	16,690.68	0.00	16,690.68
Total for Fund 04230	0.00	0.00	54,700.68	0.00	54,700.68
Total for Dept : 81201	0.00	0.00	54,700.68	0.00	54,700.68
Total for Project : 00060788	0.00	0.00	54,700.68	0.00	54,700.68
Award Total :	0.00	0.00	54,700.68	0.00	54,700.68

Signed By : 

Date : _____



Business Unit: UNDP1 Project: 00045675
 Budget Period: 2016 Budget Department/s:

Project Budget Balance Report - data definitions

Data Element

Summary

Year

Budget Dept

Project Number

Project Title

Start Date

End Date

Project Manager

Total Project Budget

Total Project Prior Years Exps

Full Asset Cost

Output

Output Description

Status

Implementing Partner

Report Proper

Activity

Responsible Party

Budget Dept

Fund

Donor

Account

Approved Budget

Commitments

Expenses + full asset cost

Outstanding NEX Advances

Budget Balance

Budget Utilization

Totals

Definition

Year selected by user

Atlas budget department code (e.g. B0xxx) selected by user

Captured in Atlas as the Award ID; the report should print ALL outputs under the selected project

Title of the project; captured as Title on the Award Profile page

Start date of the project; captured on Award Profile page

End date of project; captured on Award Profile page

Capture as Award PI on Award Profile page

Sum of approved budgets for all the outputs under the project.

Sum of expenses (excluding depreciation and amortization) for all the outputs under the project for ALL prior years + full cost of assets acquired in prior years.

Full cost of (received) assets acquired in the year selected. Note: depreciation and amortization expenses are non-cash expenses and as such will not reduce resource balances. From the budget perspective, budget checking will be bypassed and as such depreciation and amortization expenses will not be posted to the KK_CHD_DP_EXP ledger.

Output IDs in the system; the report should display/print the individual summaries of ALL outputs under the selected project.

Short description (field above long description on Project General page)

Project Status

Institution ID

Activity ID and description of each activity under an output

Entity responsible for carrying out some activities under an output; captured as Chartfield 1 in the system

Department used in the budget line

Fund code used in the budget line; code per Atlas fund reference table

Entity (providing the resources) ID per Atlas donor reference table--short description

Budgetary account level; account level budgeted and finalized to KK

Total FINALIZED budget for the output in Atlas (total budget sent to Atlas Commitment Control/KK) for the year selected.

Open or outstanding commitments for the output, i.e. the total \$ value of UNRECEIVED PO lines for the year selected
 Expenses under the output, i.e. all 60000 and 70000 series expense accounts but excluding depreciation and amortization expenses + full cost of (received) assets acquired in the year selected. Note: depreciation and amortization expenses are non-cash expenses and as such will not reduce resource balances. From the budget perspective, budget checking will be bypassed and as such depreciation and amortization expenses will not be posted to the KK_CHD_DP_EXP ledger.)

The cumulative, unexpensed portion of NEX advances for the output for the selected year, i.e. \$ amount of account 16005 for periods 1 to 998.

Calculated field: Approved Budget minus commitments minus (expenses+full asset cost)

Measure the rate at which the budget is being utilized ((expenses + full asset cost) divided by approved budget)

Totals provided are at the Activity and Output level. Additional summary provided at the fund/output level.



Business Unit:	UNDP1	Project	00049675						
Budget Period:	2016	Budget Department/s:							
				TOTAL FOR PROJECT 00049675	0	0	0	0	0
				FUND TOTAL FOR PROJECT 00049675	0	0	0	0	0



Year -- 2016
Business Unit -- UNDP1 - UN Development Programme
Projects -- '00049675'
Budget Department --

Project Resource Overview Report - data definitions

Data Element Definition

Report Title Project Resources Overview
Run Date Report run date and time

Summary

Year Year selected by user
Budget Dept Atlas budget department code (e.g. B0xx) selected by user
Project ALWAYS shows ALL as this will list all projects having the selected fund code

Report Proper

Project This is equivalent to the Award ID in Atlas.
Output All outputs under the Project with the selected fund code
Donor Entity (providing the resources for an output) ID per Atlas donor reference table+short description
ASL Authorized spending limit through established allocation, i.e. for UNDP, thru the ALT_DP budget ledger
Opening cash balance Total cash resources as at 1 January of the selected year, i.e. for UNDP, thru the AX1_DP budget ledger
Revenue collected Donor contributions paid/received

Available resources for spending Total resources available to spend. Calculated field: for ASL-controlled funds this would be equal to the ASL for cash-controlled funds, this is the opening cash balance + revenue collected.

Approved Budgets

Commitments Total finalized budget in Atlas (total budget sent to Atlas Commitment Control/KK) for current, next and future years
Expenses + full asset cost Open or outstanding commitments, i.e. the total \$ value of unreceipted PO lines
Expenses, i.e. all 60000 and 70000 series expense accounts but excluding depreciation and amortization expenses + full cost of received assets acquired in that year. Note: depreciation and amortization expenses are non-cash expenses and as such will not reduce available resources for spending. From the budget perspective,

Outstanding NEX Advances

Project Advances Unexpensed portion of NEX advances in the current year, i.e. the sum of account 16005 for periods 1 to 998.
Budget Balance Unexpensed portion of Project advances in the current year, i.e. the sum of accounts 16105, 16106 and 16107 for periods 1 to 998.
Resource Balance Calculated field: Approved Budget minus commitments minus (expenses+full asset cost) minus current year outstanding NEX advances (expenses+full asset cost) minus current year outstanding NEX advances minus Project Advances.

Outstanding Contributions Past Due

Outstanding Contributions Future Due Contributions receivable balance (i.e. 14015 account per GL)
All pending (unpaid not past due) donor contributions; which consists of:

- a. Third Party and Other- These are future amounts expected from donors based on signed agreements (Atlas Contracts Module).
- b. Govt. Cost Sharing Agreements - Negotiated amount in master contract MINUS all contracts created for Government Cost Sharing under the master contract which is based on cash received from the government. (Atlas Contracts Module).



Project Resource Overview

Project	Output	Fund	Donor	ASL	Current Yr Available Resources for Spending			Approved Budgets			Current Year Activity and Balances			Outstanding Contributions				
					Opening Cash Balance	Revenue Collected	Total	Current Year	Future Years	Total	Commitments	Expenses + full asset cost	Outstanding NEX Advances	Project Advances	Budget Balance	Resource Balance	Past Due	Future Due
				a	b	c	d=a+b+c	e	f	g=e+f	h	i	j	k	l=e-h-i	m=d-h-i-j-k		
NO DATA FOUND																		

UNDP Intranet

Executive Snapshot v 4.8

UNDP World Wide



- Home
- UNDP World Wide
- Regions
- Offices
- Projects
- Additional Reports

Project Search - UNDP World Wide

Searching for projects matching "00049675"

[MODIFY TABLE](#)

Fiscal Year: 2015

Award	Project Status	Project Opening Cash Balance(B)	Income(C)	Approved Budget	Disbursement(I)	Expenditure(J=H+I)	Advance(K)	Budget Balance(G-L)	Cash Balance(B + C - J)
			Current Year Budget(G)	Next Year Budget	Future Years Budget	Total Budget			
		0	0	0	0	0	0	0	0
TOTAL		0	0	0	0	0	0	0	0

00049€

prod 4.8.b

Project: 00060788 [Add to My Projects](#)

***Description:** Poverty & MDG Achievement Program **Processing Status:** Active
***Integration:** UNDP1 UN Development Programme **Project Status:** [Operationally Closed](#)
Project Type: DEV Development Service
Percent Complete: 0.00 **As Of:**
Project Health: **As Of:**

*Start Date: 12/03/2008 <input type="text"/>	*End Date: 31/12/2008 <input type="text"/>	Additional Dates
Date/Time Stamp: 21/03/16 8:34:53PM	User ID: fabiola.aguiar	
Description:		
Long Description:		

[Save as Template](#) [Copy Project](#)

Ledger Inquiry

Ledger Summary

Before clicking on Detail hyper link, you can click on "Configure Ledger Chartfield Display" to display the chartfields that are pertinent to your inquiry.

Inquiry Name	Unit	Ledger	Fiscal Year	From Period To Period	Currency	Stat
FABI	UNDP1	USD	2016	1 12		

Show YTD Balance
 Include Closing Adjustments
 Show Transaction Details
 Only In Base Currency
 No records found
 Max Ledger Rows: 100

Go To: [Inquiry Criteria](#)

[Ledger Detail Drill-Down Chartfield Display](#)

Save

Return to Search

Notify

Add

Update/Display

Commitment Control Budget Details

[Execution Plan](#) | [Budget Profile](#) | [Fund](#) | [Control](#) | [Project](#) | [Entity](#) | [Budget Profile](#)
 UNDP1 AX1_DP 30071 00049675 01013 2012

Display Chart

Budget Summary

Budget: 0.00 USD **Attributes** **Max Rows:** 100
Expense: 0.00 USD **Parent / Children**
Encumbrance: 0.00 USD **Associated Budgets**
Pre-Encumbrance: 0.00 USD

Associate Revenue: 0.00 USD

Budget Summary

Without Tolerance: 0.00 USD **Percent:** (0%)
With Tolerance: 0.00 USD **Percent:** (0%)

Budget Exceptions

Exception Errors: 0 Exception Warnings: 0 Budget Exceptions

Return to Search

Previous in List

Next in List

Notify

Commitment Control Budget Details

System Menu	Under Budget	Funds	30071	Project	00049675	Branch	01013	Year	2011
UNDP1	AX1_DP								

Display Chart

Budget:	335,296.02 USD	Attributes	100
Expense:	2,298,232.36 USD	Parent / Children	
Encumbrance:	0.00 USD	Associated Budgets	
Pre-Encumbrance:	0.00 USD		

Associate Revenue:	2,383,360.65 USD
Without Tolerance:	420,424.31 USD Percent: (125.39%)
With Tolerance:	420,424.31 USD Percent: (125.39%)

Exception Errors:	0	Exception Warnings:	0	Budget Exceptions
--------------------------	---	----------------------------	---	-------------------

Return to Search

Previous in List

Next in List

Notify

Commitment Control Budget Details

Budget Activity:	Account Group:	Fund:	Project:	Course:	Effective Date:
UNDP1	AX1_DP	30071	00049675	01013	2010

Display Chart

Budget:	66,232.09 USD	Attributes:	100
Expense:	1,444,568.18 USD	Parent / Children	
Encumbrance:	0.00 USD	Associated Budgets	
Pre-Encumbrance:	0.00 USD		

Associate Revenue: 1,711,632.12 USD

Without Tolerance:	335,296.03 USD	Percent:	(491.41%)
With Tolerance:	335,296.03 USD	Percent:	(491.41%)

Exception Errors: 0 **Exception Warnings:** 0 **Budget Exceptions:**

Return to Search | Previous in List | Next in List | Notify

Commitment Control Budget Details

Financial Inst	Account Code	Funds	Object	Project	Source	Header Period
UNDP1	AX1_DP	30071	00049675	01013	2009	

Display Chart

Attributes

Budget: 973,037.49 USD **Max Rows:** 100
Expense: 1,074,942.60 USD **Parent / Children**
Encumbrance: 0.00 USD **Associated Budgets**
Pre-Encumbrance: 0.00 USD

Associate Revenue: 170,137.21 USD

Applicable Budgets

Without Tolerance: 68,232.10 USD **Percent:** (7.01%)
With Tolerance: 68,232.10 USD **Percent:** (7.01%)

Budget Exceptions

Exception Errors: 0 **Exception Warnings:** 0 Budget Exceptions

Return to Search

Previous in List

Next in List

Notify

Commitment Control Budget Details

Request Unit	Fund	Project	Object	Fiscal Year
UNDP1	AX1_DP	30071	00049675	01013
				2008

Display Chart

100

Budget:	213,818.35 USD	Attributes	Max Rows:	100
Expense:	860,618.70 USD	Parent / Children		
Encumbrance:	0.00 USD	Associated Budgets		
Pre-Encumbrance:	0.00 USD			

Associate Revenue: 1,619,837.84 USD

Without Tolerance:	973,037.49 USD	Percent:	(455.08%)
With Tolerance:	973,037.49 USD	Percent:	(455.08%)

Exception Errors: 0 **Exception Warnings:** 4 **Budget Exceptions**

Return to Search

Previous in List

Next in List

Notify

Commitment Control Budget Details

Expense Unit	Vendor Code	Plan	Control	Object	Account Period
UNDP1	AX1_DP	30071	00049675	01013	2007

Display Chart

Attributes

Budget: 248,269.93 USD **Max Rows:** 100

Expense: 1,008,531.91 USD **Parent / Children**

Encumbrance: 0.00 USD **Associated Budgets**

Pre-Encumbrance: 0.00 USD

Associate Revenue: 974,080.33 USD

Without Tolerance:	213,818.35 USD	Percent: (86.12%)
With Tolerance:	213,818.35 USD	Percent: (86.12%)

Exception Errors: 0 **Exception Warnings:** 40 **Budget Exceptions**

Return to Search | Previous in List | Next in List | Notify

Commitment Control Budget Details

UNDP1	AX1_DP	30071	00049675	01013	2006
-------	--------	-------	----------	-------	------

Display Chart

Max Rows: 100

Budget:	0.00 USD	Attributes
Expense:	345,569.63 USD	Parent / Children
Encumbrance:	0.00 USD	Associated Budgets
Pre-Encumbrance:	0.00 USD	

Associate Revenue: 593,839.46 USD

Without Tolerance:	248,269.93 USD	Percent: (0%)
With Tolerance:	248,269.93 USD	Percent: (0%)

Exception Errors: 0 **Exception Warnings:** 3 **Budget Exceptions**

Return to Search

Previous in List

Next in List

Notify

Commitment Control Budget Details

UNDP1	AX1_DP	30071	00049675	01013
-------	--------	-------	----------	-------

Display Chart

Budget: 420,424.30 USD **Attributes:** Parent / Children **Max Rows:** 100
Expense: 1,416,205.00 USD **Associated Budgets**
Encumbrance: 0.00 USD
Pre-Encumbrance: 0.00 USD

Associate Revenue: 995,780.70 USD

Without Tolerance: -0.00 USD **Percent:** (0%)
With Tolerance: -0.00 USD **Percent:** (0%)

Exception Errors: 0 **Exception Warnings:** 0 **Budget Exceptions:**

Return to Search

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Next in List

Notify

UN_IPSAS_CS_DEFICITS - IPSAS Cost-Sharing Deficits

Fiscal Year: 2016

Accounting Period: 12

Operating Unit: UNDP1

Project (% for all): 00060788

Output (% for all):

View Results

No matching values were found.

Region	Fund	Center	Operating Unit	Project	Output	Output Status	Output Date	Dissect Stat Code	Dissect End Date	Other Revenue & Exchange Rev	Other Funds Acq. Rev	Expenses	Prof. Fund Av. Expense	Closing Budget	Committed Encumbrance	Unavail. Funds	Receivable Advances	Other Advances	NEXJIM Advanced	Available Resources

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: ungl143p

Page 1 of 2
Run Time: 09-10-2015 20:10:05


Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Dec (2008)
 Selected Award Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : 00060788

Award Id : 00049675 Poverty & MDG Achievement	Period : Jan-Dec (2008)
Project # : 00060788 Poverty & MDG Achievement	Impl. Partner : 02356 UN OFFICE OF PROJECT SERVICE
	Location : United Nations Development Pro

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 81201 (RBLAC/HQ/CO Support)					
Fund : 04230 (Regional Activities - RBLAC)					
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	36,000.00	0.00	36,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	2,010.00	0.00	2,010.00
74525 - Sundry	0.00	0.00	16,690.68	0.00	16,690.68
Total for Fund 04230	0.00	0.00	54,700.68	0.00	54,700.68
Total for Dept : 81201	0.00	0.00	54,700.68	0.00	54,700.68
Total for Project : 00060788	0.00	0.00	54,700.68	0.00	54,700.68
ward Total :	0.00	0.00	54,700.68	0.00	54,700.68

Signed By :


 Rebecca Arias
 Regional Hub Director

Date :

11/11/15



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 11-11-2015 02:11:28

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2009)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id : 00049675 Poverty & MDG Achievement	Period : Jan-Dec (2009)
Project # : 00060788 Poverty & MDG Achievement	Impl. Partner : 02356 UN OFFICE OF PROJECT SERVICE
	Location : United Nations Development Pro
	Govt Disb UNDP Disb UN Agencies Encumbrance Total Exp

Dept: 81201 (RBLAC/HQ/CO Support)

Fund : 04230 (Regional Activities - RBLAC)

71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	- 600.00	600.00	0.00	0.00
Total for Fund 04230	0.00	- 600.00	600.00	0.00	0.00
Total for Dept : 81201	0.00	- 600.00	600.00	0.00	0.00
Total for Project : 00060788	0.00	- 600.00	600.00	0.00	0.00

Award Total :	0.00	- 600.00	600.00	0.00	0.00
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Signed By : _____ Date : _____

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 11-11-2015 02:11:47

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2010)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2010)				
Project # :	Impl. Partner :	None				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 11-11-2015 02:11:05

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2011)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2011)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria



UN
DP

UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 1 of 1
Run Time: 11-11-2015 02:11:45

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2012)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2012)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria



UN
DP

UN Development Programme
Report ID: ungl143p

Combined Delivery Report By Project

Page 1 of 1
Run Time: 11-11-2015 03:11:02

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2013)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2013)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 11-11-2015 03:11:40

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2014)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2014)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

Combined Delivery Report By Project



UN
DP UN Development Programme
Report ID: ungl143p

Page 1 of 1
Run Time: 11-11-2015 03:11:11

Selection Criteria :

Business Unit : UNDP1
Period : Jan-Dec (2015)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00060788

Award Id :	Period :	Jan-Dec (2015)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

[Favorites](#) [Main Menu](#) > [Grants](#) > [Awards](#) > [Project](#)

[Phases](#) [Approval](#) [Justification](#) [User Fields](#) [Rates](#) [Attachments](#) [Security by Permission List](#)

Project: 00060788

Description: Poverty & MDG Achievement

Document Attachments		Personalize	Find	View All	First	1-8 of 8	Last
Requests	Attached File						
1	Poverty_MDG_PAC_Minutes.pdf						
2	Poverty_MDG_PID.pdf						
3	PROYECTO_61715_BR_26-06-2008.pdf						
4	2009__1_budget.pdf						
5	2010_Semi_Final_Budget_Revision.pdf						
6	Informe_de_Avance_GIM_LAC_15_enero_2009.pdf						
7	Activity_Report.pdf						
8	Final_Revision_60788.pdf						

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