



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 04-11-2015 22:11:56

Selection Criteria :

Business Unit : UNDP1
Period : April-June (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090971

Table with 3 columns: Project Id, Period, and Location. Row 1: 00081819 SIDS & Post 2015 Agenda (SaPA), April-June (2015). Row 2: 00090971 SIDS & Post 2015 Agenda (SaPA), 99999 UNDP, United Nations Development Pro.

Main expense table with 5 columns: Dept, Fund, Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for Dept 43212 (Samoa - ICT), Dept 52401 (Trinidad&Tobago-Central), and Dept 81201 (RBLAC/HQ/CO Support).



Combined Delivery Report By Project

Project Id : 00081819 SIDS & Post 2015 Agenda (SaPA)	Period :	April-June (2015)		
Output # : 00090971 SIDS & Post 2015 Agenda (SaPA)	Impl. Partner :	99999 UNDP		
	Location :	United Nations Development Pro		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Project Total :	0.00	52,608.33	0.00	52,608.33
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Signed By : _____ Date : _____

Sumanta M. Datta

11 Nov 2015

Signed By : _____ Date : _____

SK



Selection Criteria :

Business Unit : UNDP1
Period : April-June (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090971

Project Id : ALL	Period : April-June (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43212 - Samoa - ICT	0.00	54.69	0.00	54.69
52401 - Trinidad&Tobago-Central	0.00	43,092.00	0.00	43,092.00
81201 - RBLAC/HQ/CO Support	0.00	9,461.64	0.00	9,461.64



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : April-June (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090971

Project/Award: 00081819 SIDS & Post 2015 Agenda (SaPA)

Period : As at Jun 30, 2015

Output #	00090971	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,640.26
Inventory			0.00
Prepayments			0.00
Commitments			4,200.00