

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 25-08-2021 22:08:22

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0511
Selected Outputs : 00110884

Project Id : 00105341 UN PAGE	Period : Jan-June (2021)
Output # : 00110884 UN PAGE (Germany)	Impl. Partner : 00229 UNITED NATIONS DEVELOPMENT P
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 51101 (Regional Centre - Panama)

Fund : 30000 (Programme Cost Sharing)

64397 - Services to projects -CO staff	0.00	115.99	0.00	115.99
71205 - Intl Consultants-Sht Term-Tech	0.00	8,625.00	0.00	8,625.00
71211 - Intl Consult Security Charge	0.00	345.00	0.00	345.00
71405 - Service Contracts-Individuals	0.00	7,727.54	0.00	7,727.54
71410 - MAIP Premium SC	0.00	3.39	0.00	3.39
71415 - Contribution to Security SC	0.00	271.30	0.00	271.30
72115 - Svc Co-Natural Resources & Env	0.00	45,392.60	0.00	45,392.60
72615 - Micro Capital Grants-Other	0.00	30,000.00	0.00	30,000.00
74596 - Services to projects -GOE	0.00	49.71	0.00	49.71
75105 - Facilities & Admin - Implement	0.00	6,477.13	0.00	6,477.13
Total for Fund 30000	0.00	99,007.66	0.00	99,007.66
Total for Dept : 51101	0.00	99,007.66	0.00	99,007.66
Total for Output : 00110884	0.00	99,007.66	0.00	99,007.66

Project Total :	0.00	99,007.66	0.00	99,007.66
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 2 of 3
Run Time: 25-08-2021 22:08:23

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0511
Selected Outputs : 00110884

Project Id : ALL	Period : Jan-June (2021)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

51101 - Regional Centre - Panama	0.00	99,007.66	0.00	99,007.66
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Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0511
Selected Outputs : 00110884

Project/Award: 00105341 UN PAGE

Period : As at Jun 30, 2021

Output #	00110884	Impl. Partner :00229 UNITED NATIONS DEVELOPMENT P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,601.00



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0511
Selected Outputs : 00110884

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Row 1: 00105341 UN PAGE, Jan-June (2021). Row 2: 00110884 UN PAGE (Germany), 00229 UNITED NATIONS DEVELOPMENT P.

Activity : ACTIVITY1 (1 Policy analysis undertaken)

Fund : 30000 (Programme Cost Sharing)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various service categories like 'Services to projects -CO staff' and 'Intl Consultants-Sht Term-Tech' with their respective expense values.

Summary table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project Total : 0.00, 99,007.66, 0.00, 99,007.66

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrv

Page 2 of 3
Run Time: 25-08-2021 22:08:23

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0511
Selected Outputs : 00110884

Project Id : ALL	Period : Jan-June (2021)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51101 - Regional Centre - Panama	0.00	99,007.66	0.00	99,007.66



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-June (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0511
 Selected Outputs : 00110884

Project/Award: 00105341 UN PAGE **Period : As Of Jun30,2021**

Output #	00110884	Impl. Partner :00229 UNITED NATIONS DEVELOPMENT P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,601.00