



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 22-03-2017 06:03:54

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2016)
Selected Project Id : 00096486,00096488
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100423

Table with project details: Project Id, Output #, Period, Impl. Partner, Location. Includes a header row for expense categories: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

Dept: 42301 (Palau - Cty Pgmm)

Fund : 04400 (RR Engagemnt fund -frmly DSS)

Table listing expenses for Fund 04400: 64398 - Direct Project Cost-Staff, 71605 - Travel Tickets-International, 71615 - Daily Subsistence Allow-Intl, 74598 - Direct Project Costs - GOE.

Total for Fund 04400: 0.00 Govt Exp, 41,800.00 UNDP Exp, 0.00 UN Agencies Exp, 41,800.00 Total Exp

Fund : 30084 (Prog Resources from 11888)

Table listing expenses for Fund 30084: 64398 - Direct Project Cost-Staff, 71305 - Local Consult.-Sht Term-Tech, 71605 - Travel Tickets-International, 71615 - Daily Subsistence Allow-Intl, 71635 - Travel - Other, 74210 - Printing and Publications, 74598 - Direct Project Costs - GOE, 75705 - Learning costs, 75710 - Participation of counterparts, 76135 - Realized Gain.

Total for Fund 30084: 0.00 Govt Exp, 22,023.07 UNDP Exp, 0.00 UN Agencies Exp, 22,023.07 Total Exp

Total for Dept : 42301: 0.00 Govt Exp, 63,823.07 UNDP Exp, 0.00 UN Agencies Exp, 63,823.07 Total Exp

Total for Output : 00100423: 0.00 Govt Exp, 63,823.07 UNDP Exp, 0.00 UN Agencies Exp, 63,823.07 Total Exp

Project Total row: 0.00 Govt Exp, 63,823.07 UNDP Exp, 0.00 UN Agencies Exp, 63,823.07 Total Exp

Signed By : [Signature] Date : 22 March 2017
Signed By : _____ Date : _____