

**Combined Delivery Report By Project**



UNDP UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 13-02-2019 08:02:15

**Selection Criteria :**

Business Unit : RWA10  
Period : Jan-Dec (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00112808

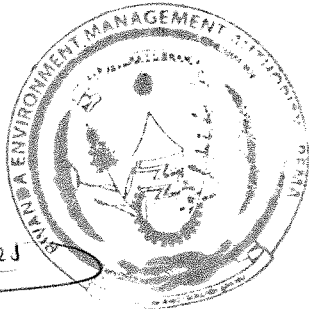
Project Id : 00115035 Poverty Environment Action for	Period :	Jan-Dec (2018)
Output # : 00112808 Poverty Environment Action for	Impl. Partner :	02713 Rda. Environment Mgt.Authori
	Location :	Rwanda
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 36601 (Rwanda - Central)

Fund : 04000 (Core Programme, UNU Centre)

71405 - Service Contracts-Individuals	13,202.67	0.00	0.00	13,202.67
71620 - Daily Subsistence Allow-Local	0.00	52.49	0.00	52.49
72445 - Common Services-Communications	1,799.28	0.00	0.00	1,799.28
71130 - Unrealized Gain	0.00	-468.12	0.00	-468.12
<b>Total for Fund 04000</b>	<b>15,001.95</b>	<b>-415.63</b>	<b>0.00</b>	<b>14,586.32</b>
<b>Total for Dept : 36601</b>	<b>15,001.95</b>	<b>-415.63</b>	<b>0.00</b>	<b>14,586.32</b>
<b>Total for Output : 00112808</b>	<b>15,001.95</b>	<b>-415.63</b>	<b>0.00</b>	<b>14,586.32</b>

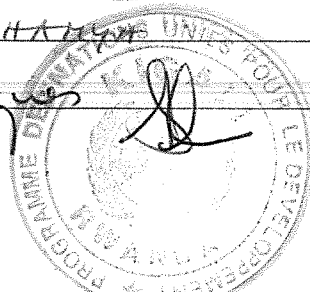
<b>Project Total :</b>	<b>15,001.95</b>	<b>-415.63</b>	<b>0.00</b>	<b>14,586.32</b>
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Signed By: Emp. Colette U. RUKAMUKAMA Date: 26 FEB 2019

Signed By: Stephen Rodriguez Date: 27/2/2019





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UN Development Programme  
Report ID: unglcdrp

**Selection Criteria :**

Business Unit : RWA10  
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Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00112808

Project Id : ALL	Period : Jan-Dec (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
36601 - Rwanda - Central	15,001.95	-415.63	0.00	14,586.32

CC

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UN Development Programme  
Report ID: unglcdrp

**Funds Utilization**

**Selection Criteria :**

Business Unit : RWA10  
Period : Jan-Dec (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00112808

Project/Award: 00115035 Poverty Environment Action for

Period : As at Dec 31, 2018

Output #	00112808	Impl. Partner :02713 Rda. Environment Mgt. Authori	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

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