







Combined Delivery Report By Project

Selection Criteria :

Business Unit : SRB10  
Period : Jan-Dec (2016)  
Selected Project Id : 00090562  
Selected Fund Code : ALL  
Selected Dept. IDs : B0586  
Selected Outputs : 00101323

Project Id : ALL	Period : Jan-Dec (2016)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp      UNDP Exp      UN Agencies Exp      Total Exp

58601 - Serbia - Central	0.00	3,857.14	0.00	3,857.14
58604 - Serbia - Dem. Governance	35,005.87	4,877.66	0.00	39,883.53





Funds Utilization

Selection Criteria :

Business Unit : SRB10  
Period : Jan-Dec (2016)  
Selected Project Id : 00090562  
Selected Fund Code : ALL  
Selected Dept. IDs : B0586  
Selected Outputs : 00101323

Project/Award: 00090562 Accelerating Accountability Me

Period : As at Dec 31, 2016

Output # 00101323 Impl. Partner :03803 Govt. of Rep. Of Serbia

UNDP AMOUNT

Outstanding NEX advances	5,947.89
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00

