

Combined Delivery Report By Project



UN Development Programme

Report ID: unglcdrp

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Selection Criteria :

Business Unit : SVK10
 Period : Jan-Dec (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00106960

Project Id : 00106014 Support to 6th National Report	Period : Jan-Dec (2018)
Output # : 00106960 6th National Reports in LAC	Impl. Partner : 99999 UNDP
	Location : RSCI Temporary Office
Govt Exp	UNDP Exp
	UN Agencies Exp
	Total Exp

Dept: 48001 (Argentina - Central)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	16,369.87	0.00	16,369.87
71605 - Travel Tickets-International	0.00	159.99	0.00	159.99
71610 - Travel Tickets-Local	0.00	6,049.10	0.00	6,049.10
71620 - Daily Subsistence Allow-Local	0.00	294.00	0.00	294.00
71635 - Travel - Other	0.00	282.00	0.00	282.00
72505 - Stationery & other Office Supp	0.00	422.42	0.00	422.42
74520 - Storage	0.00	297.93	0.00	297.93
75705 - Learning costs	0.00	14,375.60	0.00	14,375.60
75706 - Learning - ticket costs	0.00	7,067.83	0.00	7,067.83
75707 - Learning - subsistence allowan	0.00	2,563.00	0.00	2,563.00
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 0.03	0.00	- 0.03
Total for Fund 62000	0.00	47,881.71	0.00	47,881.71

Total for Dept : 48001

0.00 47,881.71 0.00 47,881.71

Dept: 48101 (Antigua - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	10,000.00	- 10,000.00	0.00	0.00
71605 - Travel Tickets-International	5,582.54	0.00	0.00	5,582.54
71810 - Contractual Svcs-indiv ImpPtnr	0.00	10,000.00	0.00	10,000.00
72135 - Svc Co-Communications Service	17,000.00	0.00	0.00	17,000.00
72415 - Courier Charges	0.00	36.01	0.00	36.01
Total for Fund 62000	32,582.54	36.01	0.00	32,618.55

Total for Dept : 48101

32,582.54 36.01 0.00 32,618.55

Dept: 48301 (Belize - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	25,750.00	0.00	25,750.00
71310 - Local Consult.-Short Term-Supp	0.00	11,250.00	0.00	11,250.00
71605 - Travel Tickets-International	0.00	3,088.55	0.00	3,088.55
71615 - Daily Subsistence Allow-Intl	0.00	731.00	0.00	731.00
71635 - Travel - Other	0.00	382.89	0.00	382.89
72140 - Svc Co-Information Technology	0.00	1,462.50	0.00	1,462.50

Combined Delivery Report By Project

Project Id : 00106014 Support to 6th National Report	Period :	Jan-Dec (2018)		
Output # : 00106960 6th National Reports in LAC	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72165 - Svc Co-Social Svcs, Social Sci	0.00	14,537.50	0.00	14,537.50
73410 - Maint, Oper of Transport Equip	0.00	203.83	0.00	203.83
74525 - Sundry	0.00	2,566.69	0.00	2,566.69
74596 - Services to projects -GOE	0.00	4,000.00	0.00	4,000.00
75705 - Learning costs	0.00	23,053.02	0.00	23,053.02
76135 - Realized Gain	0.00	- 0.09	0.00	- 0.09
Total for Fund 62000	0.00	97,025.89	0.00	97,025.89
Total for Dept : 48301	0.00	97,025.89	0.00	97,025.89
Dept: 48601 (Bolivia - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	923.73	0.00	923.73
72210 - Machinery and Equipment	0.00	3,589.00	0.00	3,589.00
72399 - Other Materials and Goods	0.00	0.00	0.00	0.00
73107 - Rent - Meeting Rooms	0.00	0.00	0.00	0.00
74597 - DPC to recover waived GMS	0.00	396.00	0.00	396.00
75705 - Learning costs	0.00	3,193.92	0.00	3,193.92
Total for Fund 62000	0.00	8,102.65	0.00	8,102.65
Total for Dept : 48601	0.00	8,102.65	0.00	8,102.65
Dept: 48605 (Bolivia - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	7,670.85	0.00	7,670.85
71410 - MAIP Premium SC	0.00	6.31	0.00	6.31
71415 - Contribution to Security SC	0.00	268.43	0.00	268.43
71455 - Innovation Prizes Individuals	0.00	95.51	0.00	95.51
71610 - Travel Tickets-Local	0.00	9,950.05	0.00	9,950.05
71615 - Daily Subsistence Allow-Intl	0.00	2,912.00	0.00	2,912.00
71620 - Daily Subsistence Allow-Local	0.00	7,939.65	0.00	7,939.65
71630 - Shipment	0.00	186.60	0.00	186.60
72115 - Svc Co-Natural Resources & Env	0.00	3,622.29	0.00	3,622.29
72210 - Machinery and Equipment	0.00	1,143.27	0.00	1,143.27
72505 - Stationery & other Office Supp	0.00	899.55	0.00	899.55
72515 - Print Media	0.00	45.88	0.00	45.88
75705 - Learning costs	0.00	8,757.46	0.00	8,757.46
75706 - Learning - ticket costs	0.00	3,710.85	0.00	3,710.85
75707 - Learning - subsistence allowan	0.00	295.22	0.00	295.22
Total for Fund 62000	0.00	47,503.92	0.00	47,503.92
Total for Dept : 48605	0.00	47,503.92	0.00	47,503.92
Dept: 49208 (Colombia - Poverty Reduction)				

Combined Delivery Report By Project

Project Id : 00106014 Support to 6th National Report	Period : Jan-Dec (2018)
Output #: 00106960 6th National Reports in LAC	Impl. Partner : 99999 UNDP
	Location : RSCI Temporary Office
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	42,614.89	0.00	42,614.89
71360 - Local Consult-Security	0.00	784.40	0.00	784.40
71405 - Service Contracts-Individuals	0.00	4,377.35	0.00	4,377.35
71410 - MAIP Premium SC	0.00	3.80	0.00	3.80
71415 - Contribution to Security SC	0.00	161.38	0.00	161.38
75705 - Learning costs	0.00	768.40	0.00	768.40
76125 - Realized Loss	0.00	0.02	0.00	0.02

Total for Fund 62000 **0.00** **48,710.24** **0.00** **48,710.24**

Total for Dept : 49208 **0.00** **48,710.24** **0.00** **48,710.24**

Dept: 49401 (Costa Rica - Central)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	6,400.00	0.00	6,400.00
71211 - Intl Consult Security Charge	0.00	163.20	0.00	163.20
71305 - Local Consult.-Sht Term-Tech	0.00	46,807.47	0.00	46,807.47
71360 - Local Consult-Security	0.00	1,006.62	0.00	1,006.62
71635 - Travel - Other	0.00	2,188.06	0.00	2,188.06
72105 - Svc Co-Construction & Engineer	0.00	5,296.59	0.00	5,296.59
72135 - Svc Co-Communications Service	0.00	1,567.58	0.00	1,567.58
72399 - Other Materials and Goods	0.00	380.25	0.00	380.25
74205 - Audio Visual Productions	0.00	3,395.31	0.00	3,395.31
74210 - Printing and Publications	0.00	848.87	0.00	848.87
74525 - Sundry	0.00	173.37	0.00	173.37
74596 - Services to projects -GOE	0.00	1,199.78	0.00	1,199.78
75705 - Learning costs	0.00	15,300.35	0.00	15,300.35
76135 - Realized Gain	0.00	- 3.71	0.00	- 3.71

Total for Fund 62000 **0.00** **84,723.74** **0.00** **84,723.74**

Total for Dept : 49401 **0.00** **84,723.74** **0.00** **84,723.74**

Dept: 49801 (Dominican Rep-Central)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	2,333.34	0.00	2,333.34
71305 - Local Consult.-Sht Term-Tech	0.00	27,722.54	0.00	27,722.54
71405 - Service Contracts-Individuals	0.00	16,723.09	0.00	16,723.09
71410 - MAIP Premium SC	0.00	14.39	0.00	14.39
71415 - Contribution to Security SC	0.00	611.91	0.00	611.91
71620 - Daily Subsistence Allow-Local	0.00	355.99	0.00	355.99
71635 - Travel - Other	0.00	1,142.86	0.00	1,142.86
72160 - Svc Co-Education & Health Serv	0.00	233.18	0.00	233.18
74525 - Sundry	0.00	2,747.20	0.00	2,747.20
74596 - Services to projects -GOE	0.00	333.33	0.00	333.33

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Project id : 00106014 Support to 6th National Report	Period :	Jan-Dec (2018)		
Output # : 00106960 6th National Reports in LAC	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
75705 - Learning costs	0.00	8,659.00	0.00	8,659.00
75708 - Learning - subcontracts	0.00	55.83	0.00	55.83
76135 - Realized Gain	0.00	- 0.30	0.00	- 0.30
Total for Fund 62000	0.00	60,932.36	0.00	60,932.36
Total for Dept : 49801	0.00	60,932.36	0.00	60,932.36
Dept: 50001 (Ecuador - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	2,348.68	0.00	2,348.68
71305 - Local Consult.-Sht Term-Tech	0.00	15,371.82	0.00	15,371.82
71360 - Local Consult-Security	0.00	257.56	0.00	257.56
71405 - Service Contracts-Individuals	0.00	32,279.74	0.00	32,279.74
71410 - MAIP Premium SC	0.00	27.61	0.00	27.61
71415 - Contribution to Security SC	0.00	1,169.19	0.00	1,169.19
71605 - Travel Tickets-International	0.00	1,777.53	0.00	1,777.53
71610 - Travel Tickets-Local	0.00	1,420.35	0.00	1,420.35
71615 - Daily Subsistence Allow-Intl	0.00	1,653.00	0.00	1,653.00
71620 - Daily Subsistence Allow-Local	0.00	4,815.70	0.00	4,815.70
71635 - Travel - Other	0.00	1,523.09	0.00	1,523.09
72220 - Furniture	0.00	232.96	0.00	232.96
72399 - Other Materials and Goods	0.00	12.66	0.00	12.66
72405 - Acquisition of Communic Equip	0.00	131.45	0.00	131.45
72425 - Mobile Telephone Charges	0.00	270.01	0.00	270.01
72505 - Stationery & other Office Supp	0.00	0.00	0.00	0.00
72805 - Acquis of Computer Hardware	0.00	1,343.97	0.00	1,343.97
72815 - Inform Technology Supplies	0.00	454.04	0.00	454.04
74515 - Claims and Adjustments	0.00	6,366.03	0.00	6,366.03
74525 - Sundry	0.00	141.65	0.00	141.65
74596 - Services to projects -GOE	0.00	1,006.54	0.00	1,006.54
74710 - Land Transport	0.00	32.45	0.00	32.45
74725 - Other L.T.S.H.	0.00	467.57	0.00	467.57
75705 - Learning costs	0.00	5,733.74	0.00	5,733.74
77630 - Dep Exp Owned - ITC	0.00	10.42	0.00	10.42
Total for Fund 62000	0.00	78,847.76	0.00	78,847.76
Total for Dept : 50001	0.00	78,847.76	0.00	78,847.76
Dept: 50208 (El Salvador - Poverty Reduct'n)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	17,914.92	0.00	17,914.92
Total for Fund 62000	0.00	17,914.92	0.00	17,914.92
Total for Dept : 50208	0.00	17,914.92	0.00	17,914.92

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Project Id : 00106014 Support to 6th National Report	Period :	Jan-Dec (2018)
Output # : 00106960 6th National Reports in LAC	Impl. Partner :	99999 UNDP
	Location :	RSCI Temporary Office
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 51001 (Honduras - Central)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	2,504.29	0.00	2,504.29
71305 - Local Consult.-Sht Term-Tech	0.00	9,008.86	0.00	9,008.86
71605 - Travel Tickets-International	0.00	5,126.00	0.00	5,126.00
71610 - Travel Tickets-Local	0.00	4,254.00	0.00	4,254.00
71620 - Daily Subsistence Allow-Local	0.00	17,025.21	0.00	17,025.21
71635 - Travel - Other	0.00	2,265.05	0.00	2,265.05
72505 - Stationery & other Office Supp	0.00	15.07	0.00	15.07
72805 - Acquis of Computer Hardware	0.00	1,383.86	0.00	1,383.86
73105 - Rent	0.00	577.00	0.00	577.00
73410 - Maint, Oper of Transport Equip	0.00	103.80	0.00	103.80
74215 - Promotional Materials and Dist	0.00	3,106.04	0.00	3,106.04
74596 - Services to projects -GOE	0.00	1,073.26	0.00	1,073.26
75705 - Learning costs	0.00	1,656.46	0.00	1,656.46
75707 - Learning – subsistence allowan	0.00	3,718.65	0.00	3,718.65
75709 - Learning - training of counter	0.00	3,547.64	0.00	3,547.64
75710 - Participation of counterparts	0.00	8,243.50	0.00	8,243.50
76110 - Foreign Exch Translation Loss	0.00	30.66	0.00	30.66
76135 - Realized Gain	0.00	-28.27	0.00	-28.27

Total for Fund 62000 0.00 63,611.08 0.00 63,611.08

Total for Dept : 51001 0.00 63,611.08 0.00 63,611.08

Dept: 51011 (Honduras - Human Resources)

Fund : 62000 (GEF Voluntary Contribution)

75707 - Learning – subsistence allowan	0.00	190.58	0.00	190.58
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Total for Fund 62000 0.00 190.58 0.00 190.58

Total for Dept : 51011 0.00 190.58 0.00 190.58

Dept: 51201 (Jamaica - Central)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	2,180.36	0.00	2,180.36
71360 - Local Consult-Security	0.00	54.04	0.00	54.04
74210 - Printing and Publications	0.00	0.00	0.00	0.00
74225 - Other Media Costs	0.00	219.02	0.00	219.02
74525 - Sundry	0.00	132.19	0.00	132.19
75705 - Learning costs	0.00	1,078.29	0.00	1,078.29
76135 - Realized Gain	0.00	-11.73	0.00	-11.73

Total for Fund 62000 0.00 3,652.17 0.00 3,652.17

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Project id : 00106014 Support to 6th National Report	Period :	Jan-Dec (2018)		
Output # : 00106960 6th National Reports in LAC	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Total for Dept : 51201 0.00 3,652.17 0.00 3,652.17

Dept: 51901 (St. Kitts and Nevis - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	29,794.05	0.00	29,794.05
71211 - Intl Consult Security Charge	0.00	194.81	0.00	194.81
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
73107 - Rent - Meeting Rooms	0.00	129.57	0.00	129.57
75705 - Learning costs	0.00	185.19	0.00	185.19

Total for Fund 62000 0.00 30,303.62 0.00 30,303.62

Total for Dept : 51901 0.00 30,303.62 0.00 30,303.62

Dept: 52001 (Paraguay - Central)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	28,711.53	0.00	28,711.53
71360 - Local Consult-Security	0.00	355.30	0.00	355.30
71625 - Daily Substist Allow-Mtg Partic	0.00	4,435.21	0.00	4,435.21
71635 - Travel - Other	0.00	8.64	0.00	8.64
75705 - Learning costs	0.00	5,107.12	0.00	5,107.12
76125 - Realized Loss	0.00	0.01	0.00	0.01

Total for Fund 62000 0.00 38,617.81 0.00 38,617.81

Total for Dept : 52001 0.00 38,617.81 0.00 38,617.81

Dept: 52205 (Peru - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	34,697.80	0.00	34,697.80
71360 - Local Consult-Security	0.00	600.25	0.00	600.25
75705 - Learning costs	0.00	4,700.96	0.00	4,700.96

Total for Fund 62000 0.00 39,999.01 0.00 39,999.01

Total for Dept : 52205 0.00 39,999.01 0.00 39,999.01

Dept: 52301 (Saint Lucia - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	4,125.00	0.00	4,125.00
71211 - Intl Consult Security Charge	0.00	175.31	0.00	175.31
75705 - Learning costs	0.00	262.96	0.00	262.96

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Run Time: 02-04-2019 13:04:10

Project Id : 00106014 Support to 6th National Report		Period :		Jan-Dec (2018)	
Output # : 00106960 6th National Reports in LAC		Impl. Partner :		99999 UNDP	
		Location :		RSCI Temporary Office	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp	
Total for Fund 62000	0.00	4,563.27	0.00	4,563.27	
Total for Dept : 52301	0.00	4,563.27	0.00	4,563.27	
Dept: 52501 (St Vincent&Grenadines-Cty Pgmm)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	26,467.01	0.00	26,467.01	
71211 - Intl Consult Security Charge	0.00	167.05	0.00	167.05	
Total for Fund 62000	0.00	26,634.06	0.00	26,634.06	
Total for Dept : 52501	0.00	26,634.06	0.00	26,634.06	
Dept: 57401 (Regional Centre - Istanbul)					
Fund : 62000 (GEF Voluntary Contribution)					
61205 - Salaries - GS Staff	0.00	10,294.20	0.00	10,294.20	
62205 - Dependency Allow - GS Staff	0.00	145.21	0.00	145.21	
62210 - Contrib to Jt Staff Pens Fd-GS	0.00	2,018.25	0.00	2,018.25	
62215 - Contrib. to Medical, social In	0.00	319.11	0.00	319.11	
62240 - Annual Leave Expense - GS	0.00	- 75.81	0.00	- 75.81	
63530 - Contribution to EOS Benefits	0.00	386.04	0.00	386.04	
63535 - Contribution to Security	0.00	437.51	0.00	437.51	
63540 - Contribution to Training	0.00	41.12	0.00	41.12	
63545 - Contribution to ICT	0.00	154.43	0.00	154.43	
63550 - Contributions to MAIP	0.00	10.34	0.00	10.34	
63555 - Contribution to UN JFA	0.00	334.52	0.00	334.52	
63560 - Contributions to Appendix D	0.00	25.66	0.00	25.66	
64210 - Separatations - GS Staff	0.00	205.93	0.00	205.93	
64397 - Services to projects -CO staff	0.00	1,860.58	0.00	1,860.58	
65115 - Contributions to ASHI Reserve	0.00	998.50	0.00	998.50	
65135 - Payroll Mgt Cost Recovery ATLA	0.00	67.20	0.00	67.20	
71205 - Intl Consultants-Sht Term-Tech	0.00	77,534.33	0.00	77,534.33	
71210 - Intl Consultants-Sht Term-Supp	0.00	275.00	0.00	275.00	
71211 - Intl Consult Security Charge	0.00	2,226.69	0.00	2,226.69	
71605 - Travel Tickets-International	0.00	8,190.82	0.00	8,190.82	
71615 - Daily Subsistence Allow-Intl	0.00	7,573.55	0.00	7,573.55	
71620 - Daily Subsistence Allow-Local	0.00	865.42	0.00	865.42	
71635 - Travel - Other	0.00	985.69	0.00	985.69	
72135 - Svc Co-Communications Service	0.00	749.60	0.00	749.60	
72515 - Print Media	0.00	140.16	0.00	140.16	
74215 - Promotional Materials and Dist	0.00	147.88	0.00	147.88	
74525 - Sundry	0.00	342.95	0.00	342.95	
74596 - Services to projects -GOE	0.00	1,282.49	0.00	1,282.49	
75705 - Learning costs	0.00	188.37	0.00	188.37	
76125 - Realized Loss	0.00	93.08	0.00	93.08	
76135 - Realized Gain	0.00	0.00	0.00	0.00	

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

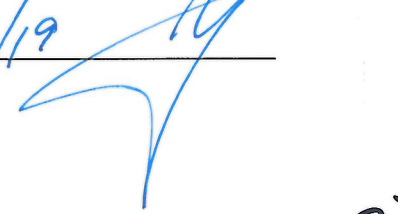
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Project id : 00106014 Support to 6th National Report	Period :	Jan-Dec (2018)		
Output # : 00106960 6th National Reports in LAC	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 62000	0.00	117,818.82	0.00	117,818.82
Total for Dept : 57401	0.00	117,818.82	0.00	117,818.82
Total for Output : 00106960	32,582.54	817,069.62	0.00	849,652.16
Project Total :	32,582.54	817,069.62	0.00	849,652.16

Signed By : Maxim Vergeichik, Regional Technical Advisor

Date : 03/05/2019 

Signed By : Gerd Trogemann, IRH Manager

Date : 20/05/19 

P.V.

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106960

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48001 - Argentina - Central	0.00	47,881.71	0.00	47,881.71
48101 - Antigua - Cty Pgmm	32,582.54	36.01	0.00	32,618.55
48301 - Belize - Cty Pgmm	0.00	97,025.89	0.00	97,025.89
48601 - Bolivia - Central	0.00	8,102.65	0.00	8,102.65
48605 - Bolivia - Energy & Environmnt	0.00	47,503.92	0.00	47,503.92
49208 - Colombia - Poverty Reduction	0.00	48,710.24	0.00	48,710.24
49401 - Costa Rica - Central	0.00	84,723.74	0.00	84,723.74
49801 - Dominican Rep-Central	0.00	60,932.36	0.00	60,932.36
50001 - Ecuador - Central	0.00	78,847.76	0.00	78,847.76
50208 - El Salvador - Poverty Reduct'n	0.00	17,914.92	0.00	17,914.92
51001 - Honduras - Central	0.00	63,611.08	0.00	63,611.08
51011 - Honduras - Human Resources	0.00	190.58	0.00	190.58
51201 - Jamaica - Central	0.00	3,652.17	0.00	3,652.17
51901 - St. Kitts and Nevis - Cty Pgmm	0.00	30,303.62	0.00	30,303.62
52001 - Paraguay - Central	0.00	38,617.81	0.00	38,617.81
52205 - Peru - Energy & Environmnt	0.00	39,999.01	0.00	39,999.01
52301 - Saint Lucia - Cty Pgmm	0.00	4,563.27	0.00	4,563.27
52501 - St Vincent&Grenadines-Cty Pgmm	0.00	26,634.06	0.00	26,634.06
57401 - Regional Centre - Istanbul	0.00	117,818.82	0.00	117,818.82

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : SVK10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00106960

Project/Award: 00106014 Support to 6th National Report

Period : As at Dec 31, 2018

Output #	00106960	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			34,417.46
Undepreciated Fixed Assets			989.50
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00