

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 : 00106961

Project Id : 00106015 Support to 6th National Report	Period :	Jan-Dec (2018)
Output # : 00106961 6th National Reports in Asia	Impl. Partner :	99999 UNDP
	Location :	RSCI Temporary Office
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 39205 (Bangladesh -Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	18,034.64	0.00	18,034.64
71360 - Local Consult-Security	0.00	766.46	0.00	766.46
75705 - Learning costs	0.00	12,366.67	0.00	12,366.67
76125 - Realized Loss	0.00	21.74	0.00	21.74
Total for Fund 62000	0.00	31,189.51	0.00	31,189.51

Total for Dept : 39205 0.00 31,189.51 0.00 31,189.51

Dept: 39405 (Bhutan - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	14,627.17	0.00	14,627.17
75707 - Learning – subsistence allowan	0.00	4,386.24	0.00	4,386.24
76135 - Realized Gain	0.00	- 68.96	0.00	- 68.96
Total for Fund 62000	0.00	18,944.45	0.00	18,944.45

Total for Dept : 39405 0.00 18,944.45 0.00 18,944.45

Dept: 39408 (Bhutan - Poverty Reduction)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	7,122.42	0.00	7,122.42
71615 - Daily Subsistence Allow-Intl	0.00	741.95	0.00	741.95
71620 - Daily Subsistence Allow-Local	0.00	92.38	0.00	92.38
71625 - Daily Subsist Allow-Mtg Partic	0.00	1,433.64	0.00	1,433.64
71635 - Travel - Other	0.00	198.26	0.00	198.26
74210 - Printing and Publications	0.00	271.35	0.00	271.35
75705 - Learning costs	0.00	8,426.15	0.00	8,426.15
75707 - Learning – subsistence allowan	0.00	4,721.48	0.00	4,721.48
76110 - Foreign Exch Translation Loss	0.00	28.70	0.00	28.70
76125 - Realized Loss	0.00	14.19	0.00	14.19
76135 - Realized Gain	0.00	- 145.59	0.00	- 145.59
Total for Fund 62000	0.00	22,904.93	0.00	22,904.93

Total for Dept : 39408 0.00 22,904.93 0.00 22,904.93

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Dept: 39450 (Bhutan-UN Sister Agency)

Fund : 62000 (GEF Voluntary Contribution)

71615 - Daily Subsistence Allow-Intl	0.00	95.39	0.00	95.39
Total for Fund 62000	0.00	95.39	0.00	95.39
Total for Dept : 39450	0.00	95.39	0.00	95.39

Dept: 39607 (Cambodia-Programme and Results)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	20,339.35	0.00	20,339.35
71305 - Local Consult.-Sht Term-Tech	25,000.00	0.00	0.00	25,000.00
74510 - Bank Charges	25.01	0.00	0.00	25.01
74525 - Sundry	932.30	0.00	0.00	932.30
75705 - Learning costs	14,236.80	0.00	0.00	14,236.80
75706 - Learning - ticket costs	3,030.40	0.00	0.00	3,030.40
75707 - Learning - subsistence allowan	4,446.00	0.00	0.00	4,446.00
Total for Fund 62000	47,670.51	20,339.35	0.00	68,009.86
Total for Dept : 39607	47,670.51	20,339.35	0.00	68,009.86

Dept: 39805 (China - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	25,270.34	0.00	0.00	25,270.34
71305 - Local Consult.-Sht Term-Tech	37,174.14	0.00	0.00	37,174.14
71610 - Travel Tickets-Local	2,006.34	0.00	0.00	2,006.34
72125 - Svc Co-Studies & Research Serv	16,365.76	0.00	0.00	16,365.76
74525 - Sundry	5,525.79	0.00	0.00	5,525.79
75705 - Learning costs	9,087.00	0.00	0.00	9,087.00
76120 - Unrealized Loss	0.00	1,992.63	0.00	1,992.63
76130 - Unrealized Gain	0.00	- 220.73	0.00	- 220.73
Total for Fund 62000	95,429.37	1,771.90	0.00	97,201.27
Total for Dept : 39805	95,429.37	1,771.90	0.00	97,201.27

Dept: 40201 (East Timor - Central)

Fund : 62000 (GEF Voluntary Contribution)

71605 - Travel Tickets-International	0.00	3,245.00	0.00	3,245.00
71615 - Daily Subsistence Allow-Intl	0.00	1,496.40	0.00	1,496.40
Total for Fund 62000	0.00	4,741.40	0.00	4,741.40

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Total for Dept : 40201	0.00	4,741.40	0.00	4,741.40
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Dept: 40605 (India - Energy & Environmnt)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	1,709.00	0.00	1,709.00
71305 - Local Consult.-Sht Term-Tech	0.00	441.42	0.00	441.42
71310 - Local Consult.-Short Term-Supp	0.00	454.08	0.00	454.08
71360 - Local Consult-Security	0.00	343.07	0.00	343.07
71505 - UN Volunteers-Stipend & Allow	0.00	8,145.67	0.00	8,145.67
71520 - UNV-Language Allowance	0.00	656.45	0.00	656.45
71535 - UNV-Medical Insurance	0.00	791.90	0.00	791.90
71540 - UNV-Global Charges	0.00	551.21	0.00	551.21
71541 - UNVs-Contribution to security	0.00	346.18	0.00	346.18
71550 - UNV-Resettlement Allowance	0.00	679.01	0.00	679.01
71590 - UNV Development Effectiveness	0.00	3,269.13	0.00	3,269.13
71605 - Travel Tickets-International	0.00	247.24	0.00	247.24
71610 - Travel Tickets-Local	0.00	5,520.93	0.00	5,520.93
71615 - Daily Subsistence Allow-Intl	0.00	583.83	0.00	583.83
71620 - Daily Subsistence Allow-Local	0.00	2,341.06	0.00	2,341.06
71635 - Travel - Other	0.00	733.95	0.00	733.95
72105 - Svc Co-Construction & Engineer	0.00	2,103.87	0.00	2,103.87
72120 - Svc Co-Trade and Business Serv	0.00	2,300.37	0.00	2,300.37
74210 - Printing and Publications	0.00	4,245.17	0.00	4,245.17
74225 - Other Media Costs	0.00	7,350.30	0.00	7,350.30
74596 - Services to projects -GOE	0.00	302.00	0.00	302.00
75705 - Learning costs	0.00	47.16	0.00	47.16
75709 - Learning - training of counter	0.00	18,993.93	0.00	18,993.93
75710 - Participation of counterparts	0.00	1,924.77	0.00	1,924.77
76125 - Realized Loss	0.00	315.65	0.00	315.65
76135 - Realized Gain	0.00	-420.65	0.00	-420.65
Total for Fund 62000	0.00	63,976.70	0.00	63,976.70
Total for Dept : 40605	0.00	63,976.70	0.00	63,976.70

Dept: 40805 (Indonesia - Energy & Environmnt)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	2,800.00	0.00	2,800.00
71305 - Local Consult.-Sht Term-Tech	0.00	14,032.45	0.00	14,032.45
71360 - Local Consult-Security	0.00	30.13	0.00	30.13
71405 - Service Contracts-Individuals	0.00	5,507.26	0.00	5,507.26
71410 - MAIP Premium SC	0.00	2.27	0.00	2.27
71415 - Contribution to Security SC	0.00	95.98	0.00	95.98
71610 - Travel Tickets-Local	0.00	188.40	0.00	188.40
71620 - Daily Subsistence Allow-Local	0.00	368.00	0.00	368.00
72405 - Acquisition of Communic Equip	0.00	2,156.06	0.00	2,156.06
72505 - Stationery & other Office Supp	0.00	30.15	0.00	30.15

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	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72810 - Acquis of Computer Software	0.00	26.13	0.00	26.13
74525 - Sundry	0.00	47.26	0.00	47.26
74596 - Services to projects -GOE	0.00	1,199.99	0.00	1,199.99
75705 - Learning costs	0.00	31,715.30	0.00	31,715.30
75706 - Learning - ticket costs	0.00	2,575.51	0.00	2,575.51
75707 - Learning – subsistence allowan	0.00	7,435.20	0.00	7,435.20
76110 - Foreign Exch Translation Loss	0.00	11.20	0.00	11.20
76125 - Realized Loss	0.00	42.04	0.00	42.04
76135 - Realized Gain	0.00	-296.83	0.00	-296.83
Total for Fund 62000	0.00	67,966.50	0.00	67,966.50
Total for Dept : 40805	0.00	67,966.50	0.00	67,966.50
Dept: 41205 (Lao - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	66.18	0.00	66.18
71205 - Intl Consultants-Sht Term-Tech	0.00	12,820.00	0.00	12,820.00
71211 - Intl Consult Security Charge	0.00	386.75	0.00	386.75
71305 - Local Consult.-Sht Term-Tech	0.00	12,800.00	0.00	12,800.00
71360 - Local Consult-Security	0.00	340.00	0.00	340.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
74220 - Translation Costs	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	252.98	0.00	252.98
74596 - Services to projects -GOE	0.00	173.67	0.00	173.67
75705 - Learning costs	0.00	13,167.17	0.00	13,167.17
75706 - Learning - ticket costs	0.00	644.17	0.00	644.17
75707 - Learning – subsistence allowan	0.00	317.78	0.00	317.78
76125 - Realized Loss	0.00	5.70	0.00	5.70
76135 - Realized Gain	0.00	-2.68	0.00	-2.68
Total for Fund 62000	0.00	40,971.72	0.00	40,971.72
Total for Dept : 41205	0.00	40,971.72	0.00	40,971.72
Dept: 41405 (Malaysia - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	1,284.55	0.00	1,284.55
71305 - Local Consult.-Sht Term-Tech	0.00	5,526.81	0.00	5,526.81
71405 - Service Contracts-Individuals	0.00	3,753.94	0.00	3,753.94
71410 - MAIP Premium SC	0.00	3.33	0.00	3.33
71415 - Contribution to Security SC	0.00	141.52	0.00	141.52
71605 - Travel Tickets-International	0.00	756.72	0.00	756.72
71610 - Travel Tickets-Local	0.00	698.11	0.00	698.11
71615 - Daily Subsistence Allow-Intl	0.00	1,286.30	0.00	1,286.30
71625 - Daily Subsist Allow-Mtg Partic	0.00	393.33	0.00	393.33
71635 - Travel - Other	0.00	1,372.01	0.00	1,372.01
74525 - Sundry	0.00	761.83	0.00	761.83

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	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74596 - Services to projects -GOE	0.00	143.44	0.00	143.44
75705 - Learning costs	0.00	9,283.90	0.00	9,283.90
76135 - Realized Gain	0.00	- 43.35	0.00	- 43.35
Total for Fund 62000	0.00	25,362.44	0.00	25,362.44
Total for Dept : 41405	0.00	25,362.44	0.00	25,362.44
Dept: 42001 (Myanmar - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71605 - Travel Tickets-International	0.00	189.17	0.00	189.17
71615 - Daily Subsistence Allow-Intl	0.00	330.00	0.00	330.00
Total for Fund 62000	0.00	519.17	0.00	519.17
Total for Dept : 42001	0.00	519.17	0.00	519.17
Dept: 42005 (Myanmar - Energy & Environmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	0.00	0.00	0.00
71205 - Intl Consultants-Sht Term-Tech	0.00	24,403.80	0.00	24,403.80
71211 - Intl Consult Security Charge	0.00	507.80	0.00	507.80
71305 - Local Consult.-Sht Term-Tech	0.00	15,319.48	0.00	15,319.48
71360 - Local Consult-Security	0.00	237.52	0.00	237.52
71605 - Travel Tickets-International	0.00	2,219.59	0.00	2,219.59
71610 - Travel Tickets-Local	0.00	173.50	0.00	173.50
71615 - Daily Subsistence Allow-Intl	0.00	898.88	0.00	898.88
71635 - Travel - Other	0.00	4,180.23	0.00	4,180.23
73105 - Rent	0.00	150.64	0.00	150.64
74210 - Printing and Publications	0.00	137.09	0.00	137.09
74220 - Translation Costs	0.00	1,111.09	0.00	1,111.09
74525 - Sundry	0.00	213.48	0.00	213.48
74596 - Services to projects -GOE	0.00	0.00	0.00	0.00
74599 - UNDP cost recovery chrgs-Bills	0.00	1,192.82	0.00	1,192.82
75705 - Learning costs	0.00	7,075.09	0.00	7,075.09
76110 - Foreign Exch Translation Loss	0.00	6.23	0.00	6.23
76125 - Realized Loss	0.00	34.61	0.00	34.61
76135 - Realized Gain	0.00	- 30.37	0.00	- 30.37
Total for Fund 62000	0.00	57,831.48	0.00	57,831.48
Total for Dept : 42005	0.00	57,831.48	0.00	57,831.48
Dept: 42201 (Nepal - Central)				
Fund : 62000 (GEF Voluntary Contribution)				

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	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
64397 - Services to projects -CO staff	0.00	2,939.66	0.00	2,939.66
71305 - Local Consult.-Sht Term-Tech	0.00	43,361.87	0.00	43,361.87
71360 - Local Consult-Security	0.00	896.23	0.00	896.23
72105 - Svc Co-Construction & Engineer	0.00	34,563.32	0.00	34,563.32
74225 - Other Media Costs	0.00	1,697.80	0.00	1,697.80
74525 - Sundry	0.00	129.47	0.00	129.47
74596 - Services to projects -GOE	0.00	1,060.34	0.00	1,060.34
76125 - Realized Loss	0.00	482.25	0.00	482.25
76135 - Realized Gain	0.00	-404.97	0.00	-404.97
Total for Fund 62000	0.00	84,725.97	0.00	84,725.97
Total for Dept : 42201	0.00	84,725.97	0.00	84,725.97
Dept: 42605 (Papua New - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
72605 - Grants to Instit & other Benef	0.00	69,160.27	0.00	69,160.27
Total for Fund 62000	0.00	69,160.27	0.00	69,160.27
Total for Dept : 42605	0.00	69,160.27	0.00	69,160.27
Dept: 42801 (Philippines - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71615 - Daily Subsistence Allow-Intl	0.00	411.85	0.00	411.85
74596 - Services to projects -GOE	0.00	1.64	0.00	1.64
Total for Fund 62000	0.00	413.49	0.00	413.49
Total for Dept : 42801	0.00	413.49	0.00	413.49
Dept: 42805 (Philippines - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
64397 - Services to projects -CO staff	0.00	989.10	0.00	989.10
71305 - Local Consult.-Sht Term-Tech	0.00	16,256.58	0.00	16,256.58
71360 - Local Consult-Security	0.00	549.21	0.00	549.21
71405 - Service Contracts-Individuals	0.00	11,195.98	0.00	11,195.98
71410 - MAIP Premium SC	0.00	10.05	0.00	10.05
71415 - Contribution to Security SC	0.00	426.65	0.00	426.65
71605 - Travel Tickets-International	0.00	2,881.50	0.00	2,881.50
71615 - Daily Subsistence Allow-Intl	0.00	1,236.23	0.00	1,236.23
71635 - Travel - Other	0.00	1,126.43	0.00	1,126.43
72120 - Svc Co-Trade and Business Serv	0.00	-46.09	0.00	-46.09
74596 - Services to projects -GOE	0.00	417.97	0.00	417.97
75705 - Learning costs	0.00	39,322.25	0.00	39,322.25

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76125 - Realized Loss	0.00	252.66	0.00	252.66
76135 - Realized Gain	0.00	- 72.97	0.00	- 72.97
Total for Fund 62000	0.00	74,545.55	0.00	74,545.55
Total for Dept : 42805	0.00	74,545.55	0.00	74,545.55
Dept: 43201 (Samoa - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	14,850.00	0.00	14,850.00
71610 - Travel Tickets-Local	0.00	602.00	0.00	602.00
75705 - Learning costs	0.00	5,028.97	0.00	5,028.97
Total for Fund 62000	0.00	20,480.97	0.00	20,480.97
Total for Dept : 43201	0.00	20,480.97	0.00	20,480.97
Dept: 43205 (Samoa - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	9,900.00	0.00	9,900.00
71360 - Local Consult-Security	0.00	420.75	0.00	420.75
71635 - Travel - Other	0.00	4,275.52	0.00	4,275.52
74599 - UNDP cost recovery chrgs-Bills	0.00	486.55	0.00	486.55
75705 - Learning costs	0.00	555.63	0.00	555.63
76125 - Realized Loss	0.00	3.42	0.00	3.42
76135 - Realized Gain	0.00	- 2.29	0.00	- 2.29
Total for Fund 62000	0.00	15,639.58	0.00	15,639.58
Total for Dept : 43205	0.00	15,639.58	0.00	15,639.58
Dept: 43405 (Sri Lanka - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
71635 - Travel - Other	0.00	2,713.43	0.00	2,713.43
72105 - Svc Co-Construction & Engineer	0.00	4,656.47	0.00	4,656.47
72165 - Svc Co-Social Svcs, Social Sci	0.00	49,529.43	0.00	49,529.43
75705 - Learning costs	0.00	32,040.42	0.00	32,040.42
76135 - Realized Gain	0.00	- 645.45	0.00	- 645.45
Total for Fund 62000	0.00	88,294.30	0.00	88,294.30
Total for Dept : 43405	0.00	88,294.30	0.00	88,294.30
Dept: 43601 (Thailand - Central)				

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Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	1,079.32	0.00	1,079.32
72165 - Svc Co-Social Svcs, Social Sci	0.00	34,148.12	0.00	34,148.12
72430 - Postage and Pouch	0.00	2.46	0.00	2.46
74596 - Services to projects -GOE	0.00	221.08	0.00	221.08
Total for Fund 62000	0.00	35,450.98	0.00	35,450.98

Total for Dept : 43601 0.00 35,450.98 0.00 35,450.98

Dept: 43805 (Vietnam - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	3,339.03	0.00	3,339.03
71205 - Intl Consultants-Sht Term-Tech	0.00	10,006.61	0.00	10,006.61
71305 - Local Consult.-Sht Term-Tech	0.00	26,973.29	0.00	26,973.29
71360 - Local Consult-Security	0.00	376.09	0.00	376.09
71605 - Travel Tickets-International	0.00	343.76	0.00	343.76
71615 - Daily Subsistence Allow-Intl	0.00	421.07	0.00	421.07
71635 - Travel - Other	0.00	376.00	0.00	376.00
74596 - Services to projects -GOE	0.00	498.94	0.00	498.94
75705 - Learning costs	0.00	13,099.77	0.00	13,099.77
76125 - Realized Loss	0.00	3.41	0.00	3.41
Total for Fund 62000	0.00	55,437.97	0.00	55,437.97

Total for Dept : 43805 0.00 55,437.97 0.00 55,437.97

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	1,350.39	0.00	1,350.39
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	77,259.33	0.00	77,259.33

Combined Delivery Report By Project

Project Id : 00106015 Support to 6th National Report	Period :	Jan-Dec (2018)		
Output # : 00106961 6th National Reports in Asia	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71210 - Intl Consultants-Sht Term-Supp	0.00	275.00	0.00	275.00
71211 - Intl Consult Security Charge	0.00	2,017.54	0.00	2,017.54
71605 - Travel Tickets-International	0.00	4,753.22	0.00	4,753.22
71615 - Daily Subsistence Allow-Intl	0.00	6,776.53	0.00	6,776.53
71620 - Daily Subsistence Allow-Local	0.00	865.42	0.00	865.42
71635 - Travel - Other	0.00	850.87	0.00	850.87
72135 - Svc Co-Communications Service	0.00	749.60	0.00	749.60
72515 - Print Media	0.00	140.15	0.00	140.15
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	1,085.61	0.00	1,085.61
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
Total for Fund 62000	0.00	112,258.15	0.00	112,258.15
Total for Dept : 57401	0.00	112,258.15	0.00	112,258.15
Total for Output : 00106961	143,099.88	913,022.17	0.00	1,056,122.05
Project Total :	143,099.88	913,022.17	0.00	1,056,122.05

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 : 00106961

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
39205 - Bangladesh -Energy & Envirnmnt	0.00	31,189.51	0.00	31,189.51
39405 - Bhutan - Energy & Envirnmnt	0.00	18,944.45	0.00	18,944.45
39408 - Bhutan - Poverty Reduction	0.00	22,904.93	0.00	22,904.93
39450 - Bhutan-UN Sister Agency	0.00	95.39	0.00	95.39
39607 - Cambodia-Programme and Results	47,670.51	20,339.35	0.00	68,009.86
39805 - China - Energy & Envirnmnt	95,429.37	1,771.90	0.00	97,201.27
40201 - East Timor - Central	0.00	4,741.40	0.00	4,741.40
40605 - India - Energy & Envirnmnt	0.00	63,976.70	0.00	63,976.70
40805 - Indonesia - Energy & Envirnmnt	0.00	67,966.50	0.00	67,966.50
41205 - Lao - Energy & Envirnmnt	0.00	40,971.72	0.00	40,971.72
41405 - Malaysia - Energy & Envirnmnt	0.00	25,362.44	0.00	25,362.44
42001 - Myanmar - Central	0.00	519.17	0.00	519.17
42005 - Myanmar - Energy & Envirnmnt	0.00	57,831.48	0.00	57,831.48
42201 - Nepal - Central	0.00	84,725.97	0.00	84,725.97
42605 - Papua New - Energy & Envirnmnt	0.00	69,160.27	0.00	69,160.27
42801 - Philippines - Central	0.00	413.49	0.00	413.49
42805 - Philippines - Energy & Envirnmnt	0.00	74,545.55	0.00	74,545.55
43201 - Samoa - Central	0.00	20,480.97	0.00	20,480.97
43205 - Samoa - Energy & Envirnmnt	0.00	15,639.58	0.00	15,639.58
43405 - Sri Lanka - Energy & Envirnmnt	0.00	88,294.30	0.00	88,294.30
43601 - Thailand - Central	0.00	35,450.98	0.00	35,450.98
43805 - Vietnam - Energy & Envirnmnt	0.00	55,437.97	0.00	55,437.97
57401 - Regional Centre - Istanbul	0.00	112,258.15	0.00	112,258.15

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Run Time: 11-02-2019 11:02:38

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 : 00106961

Project/Award: 00106015 Support to 6th National Report

Period : As at Dec 31, 2018

Output #	00106961	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			174.47
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			3,967.37

