



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : VEN10
Period : Jan-Dec (2015)
Selected Project Id : 00081395
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 2 rows and 4 columns: Project Id, Output #, Impl. Partner, Location. Values include 00081395, 00090683, 99999 UNDP, and Venezuela.

Main expense table with 5 columns: Dept, Fund, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for Dept 52801, Fund 04000, and Project Total.

Signed By: [Signature] Date: 8 Feb 2018
Signed By: _____ Date: _____



Funds Utilization

Selection Criteria :

Business Unit : VEN10
 Period : Jan-Dec (2015)
 Selected Project Id : 00081395
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00081395 Apoyo Politica Nac. Gestion RI

Period : As at Dec 31, 2015

Output #	00090683	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			89,380.00