

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 38 of 96
Run Time: 23-03-2017 11:03:10

Project Id : 00068669 1.2.1 Support DSDC on the Impl	Period :	Jan-Dec (2016)		
Output # : 00083673 Support the Paris Declaration	Impl. Partner :	00015 GOVT as Executing and Implem		
	Location :	Albania		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00083673 Support the Paris Declaration	Impl. Partner :	00015 GOVT as Executing and Implem
	Location :	Albania

Dept: 53204 (Albania - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult-Sht Term-Tech	0.00	16,612.39	0.00	16,612.39
71360 - Local Consult-Security	0.00	286.33	0.00	286.33
74225 - Other Media Costs	0.00	199.92	0.00	199.92
74510 - Bank Charges	0.00	5.67	0.00	5.67
74525 - Sundry	0.00	288.04	0.00	288.04
75705 - Learning costs	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-147.05	0.00	-147.05

Total for Fund 04000 0.00 17,245.30 0.00 17,245.30

Fund : 30000 (PROGRAMME COST SHARING)

74525 - Sundry	0.00	-288.04	0.00	-288.04
75105 - Facilities & Admin - Implement	0.00	-20.16	0.00	-20.16

Total for Fund 30000 0.00 -308.20 0.00 -308.20

Total for Dept : 53204 0.00 16,937.10 0.00 16,937.10

Total for Output : 00083673 0.00 16,937.10 0.00 16,937.10

Project Total : 0.00 16,937.10 0.00 16,937.10

Signed By : Alpina Qirjazi Date : 23/3/2017

Signed By : Vladimir Malloj Date : 23.03.2017