



Combined Delivery Report By Project

Project Id : 00059086 UN BiH Coordination Capacity	Period : Jan-June (2017)
Output # : 00073752 Coordination Capacity of the U	Impl. Partner : 99999 UNDP
	Location : Bosnia-Herzgovina
	Govt Exp UNDP Exp UN Agencies Exp Total Exp


Output # : 00073752 Coordination Capacity of the U	Impl. Partner : 99999 UNDP
	Location : Bosnia-Herzgovina

Dept: 54202 (Bosnia&Herz-UN Dev Coord)

Fund : 11980 (UN RC System Fund)

61105 - Salaries - NP Staff	0.00	0.00	0.00	0.00
62105 - Dependency Allowance-NP Staff	0.00	0.00	0.00	0.00
62110 - Contrib Joint Staff Pension-NP	0.00	0.00	0.00	0.00
62115 - Contrib to Med,SocIns-NP Staff	0.00	0.00	0.00	0.00
62140 - Annual Leave Expense - NO	0.00	0.00	0.00	0.00
63530 - Contribution to EOS Benefits	0.00	0.00	0.00	0.00
63535 - Contribution to Security	0.00	0.00	0.00	0.00
63540 - Contribution to Training	0.00	0.00	0.00	0.00
63545 - Contribution to ICT	0.00	0.00	0.00	0.00
63550 - Contributions to MAIP	0.00	0.00	0.00	0.00
63555 - Contribution to UN JFA	0.00	0.00	0.00	0.00
63560 - Contributions to Appendix D	0.00	0.00	0.00	0.00
64110 - Separations - NP Staff	0.00	0.00	0.00	0.00
65115 - Contributions to ASHI Reserve	0.00	0.00	0.00	0.00
65135 - Payroll Mgt Cost Recovery ATLA	0.00	0.00	0.00	0.00
74510 - Bank Charges	0.00	4.83	0.00	4.83
Total for Fund 11980	0.00	4.83	0.00	4.83
Total for Dept : 54202	0.00	4.83	0.00	4.83
Total for Output : 00073752	0.00	4.83	0.00	4.83

Project Total :	0.00	4.83	0.00	4.83
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Signed By :  Date : 08/29/2017

Signed By : Hadžić Elmira Date : 08/08/2017
ELMIRA HADŽIĆ
HEAD OF FINANCE
UNDP BiH