



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 4
Run Time: 14-06-2013 12:06:24

Selection Criteria :

Business Unit : BLR10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00078491

Project Id : 00061750 GEF PIMS 4419 PPG:PEATLANDS II	Period :	Jan-Dec (2012)		
Output # : 00078491 PREPARATORY GRANT:PEATLANDSII	Impl. Partner :	99999 UNDP		
	Location :	Belarus, Republic of		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 54001 (Belarus - Central)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	18,511.66	0.00	18,511.66
71305 - Local Consult.-Sht Term-Tech	0.00	11,507.84	0.00	11,507.84
71310 - Local Consult.-Short Term-Supp	0.00	19,246.56	0.00	19,246.56
71620 - Daily Subsistence Allow-Local	0.00	2,150.42	0.00	2,150.42
71635 - Travel - Other	0.00	225.00	0.00	225.00
72105 - Svc Co-Construction & Engineer	0.00	10,358.02	0.00	10,358.02
74510 - Bank Charges	0.00	152.64	0.00	152.64
76135 - Realized Gain	0.00	-0.02	0.00	-0.02
Total for Fund 62000	0.00	62,152.12	0.00	62,152.12
Total for Dept : 54001	0.00	62,152.12	0.00	62,152.12
Total for Output : 00078491	0.00	62,152.12	0.00	62,152.12

Project Total :	0.00	62,152.12	0.00	62,152.12
------------------------	-------------	------------------	-------------	------------------

Signed By : Ferid Gara Khanov Date: _____
UNDP RRR

Signed By : _____ Date: _____

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 2 of 4
Run Time: 14-06-2013 12:06:25

Selection Criteria :

Business Unit : BLR10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00078491

Project Id : ALL	Period :	Jan-Dec (2012)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
54001 - Belarus - Central		0.00	62,152.12	0.00	62,152.12

Combined Delivery Report By Project

UN Development Programme
port ID: unglcdrp

Page 3 of 4
Run Time: 14-06-2013 12:06:25

Funds Utilization

Selection Criteria :

Business Unit : BLR10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00078491

Project/Award: 00061750 GEF PIMS 4419 PPG:PEATLANDS II

Period : As at Dec 31, 2012

Output # 00078491 Impl. Partner :99999 UNDP

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 4 of 4
Run Time: 14-06-2013 12:06:26

Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012

Selection Criteria :

Business Unit : BLR10
Selected Project(s): ALL
Selected Fund Code : ALL
Selected Output(s): 00078491

Project Id : ALL
Output # :
Impl. Partner : NONE

Description	Account	Fund	Donor	Amount
-------------	---------	------	-------	--------

No Data found for the Selection Criteria



Selection Criteria :

Business Unit : BLR10
Period : Jan-Dec (2011)
Selected Award Id : 00061750
Selected Fund Code : ALL

Award Id : 00061750 GEF PIMS 4419 PPG:PEATLANDS II	Period :	Jan-Dec (2011)
Project # : 00078491 PIMS4419PPG:PEATLII	Impl. Partner :	00477 GOVERNMENT
	Location :	Belarus, Republic of

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71210 - Intl Consultants-Sht Term-Supp	0.00	3,258.00	0.00	0.00	3,258.00
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71310 - Local Consult.-Short Term-Supp	0.00	786.75	0.00	0.00	786.75
71620 - Daily Subsistence Allow-Local	0.00	7,598.00	0.00	0.00	7,598.00
71635 - Travel - Other	0.00	918.00	0.00	0.00	918.00
74510 - Bank Charges	0.00	3.93	0.00	0.00	3.93
Total for Fund 62000	0.00	12,564.68	0.00	0.00	12,564.68
Total for Project : 00078491	0.00	12,564.68	0.00	0.00	12,564.68
Award Total :	0.00	12,564.68	0.00	0.00	12,564.68

Signed By :

Ferid Garakhana
UNDP ORR

Date :

11.06.12