



Combined Delivery Report

Project: **00121537 - IPC121537 - Learning and Knowl**

Country: **Brazil**

Period: **Quarter 3, 2022**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00123799 - IPC123799 - UNICEF WCARO SRSP		0.00	9,383.00	0.00	9,383.00
Fund: 30000 - Programme Cost Sharing		0.00	9,383.00	0.00	9,383.00
64397	Services to projects -CO staff	0.00	86.13	0.00	86.13
71415	Contribution to Security SC	0.00	211.08	0.00	211.08
71470	Natl Personnel Srvc Agreement	0.00	8,353.84	0.00	8,353.84
74596	Services to projects -GOE	0.00	36.92	0.00	36.92
75105	Facilities & Admin - Implement	0.00	695.03	0.00	695.03
Output: 00126740 - IPC126740- WFP Course SRSP		0.00	774.36	0.00	774.36
Fund: 30000 - Programme Cost Sharing		0.00	774.36	0.00	774.36
64397	Services to projects -CO staff	0.00	42.18	0.00	42.18
72402	Building Maintenance	0.00	154.42	0.00	154.42
72406	Security communication equipme	0.00	342.35	0.00	342.35
72410	Acquisition of Audio Visual Eq	0.00	165.80	0.00	165.80
74596	Services to projects -GOE	0.00	18.08	0.00	18.08
75105	Facilities & Admin - Implement	0.00	57.82	0.00	57.82
76135	Realized Gain	0.00	-6.29	0.00	-6.29
Output: 00130305 - IPC130305-UNPRPD Disability I		0.00	32,651.95	0.00	32,651.95
Fund: 30000 - Programme Cost Sharing		0.00	32,651.95	0.00	32,651.95
64397	Services to projects -CO staff	0.00	110.25	0.00	110.25
71415	Contribution to Security SC	0.00	524.06	0.00	524.06
71470	Natl Personnel Srvc Agreement	0.00	24,531.74	0.00	24,531.74
72135	Svc Co-Communications Service	0.00	4,999.99	0.00	4,999.99
74510	Bank Charges	0.00	20.00	0.00	20.00
74596	Services to projects -GOE	0.00	47.25	0.00	47.25
75105	Facilities & Admin - Implement	0.00	2,418.66	0.00	2,418.66
Project Total:		0.00	42,809.31	0.00	42,809.31

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00123799 - IPC123799 - UNICEF WCARO SRSP		0.00	9,383.00	0.00	9,383.00
Activity: ACTIVITY1 - Translation into French		0.00	9,383.00	0.00	9,383.00
Fund: 30000 - Programme Cost Sharing		0.00	9,383.00	0.00	9,383.00
64397	Services to projects -CO staff	0.00	86.13	0.00	86.13
71415	Contribution to Security SC	0.00	211.08	0.00	211.08
71470	Natl Personnel Srvc Agreement	0.00	8,353.84	0.00	8,353.84
74596	Services to projects -GOE	0.00	36.92	0.00	36.92
75105	Facilities & Admin - Implement	0.00	695.03	0.00	695.03

Output: 00126740 - IPC126740- WFP Course SRSP		0.00	774.36	0.00	774.36
Activity: ACTIVITY1 - online training		0.00	774.36	0.00	774.36
Fund: 30000 - Programme Cost Sharing		0.00	774.36	0.00	774.36
64397	Services to projects -CO staff	0.00	42.18	0.00	42.18
72402	Building Maintenance	0.00	154.42	0.00	154.42
72406	Security communication equipme	0.00	342.35	0.00	342.35
72410	Acquisition of Audio Visual Eq	0.00	165.80	0.00	165.80
74596	Services to projects -GOE	0.00	18.08	0.00	18.08
75105	Facilities & Admin - Implement	0.00	57.82	0.00	57.82
76135	Realized Gain	0.00	-6.29	0.00	-6.29
Output: 00130305 - IPC130305-UNPRPD Disability I		0.00	32,651.95	0.00	32,651.95
Activity: ACTIVITY1 - Preparation		0.00	32,651.95	0.00	32,651.95
Fund: 30000 - Programme Cost Sharing		0.00	32,651.95	0.00	32,651.95
64397	Services to projects -CO staff	0.00	110.25	0.00	110.25
71415	Contribution to Security SC	0.00	524.06	0.00	524.06
71470	Natl Personnel Srvc Agreement	0.00	24,531.74	0.00	24,531.74
72135	Svc Co-Communications Service	0.00	4,999.99	0.00	4,999.99
74510	Bank Charges	0.00	20.00	0.00	20.00
74596	Services to projects -GOE	0.00	47.25	0.00	47.25
75105	Facilities & Admin - Implement	0.00	2,418.66	0.00	2,418.66
Project Total:		0.00	42,809.31	0.00	42,809.31

Signed on behalf of UNDP:

DocuSigned by:

Paulo Silva

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Finance Coordinator

Date: 24-Nov-2022

Signed on behalf of Implementing Partner:

DocuSigned by:

Carlos Arboleda

B21737297C3441F...

DRR PNUD Brasil

Date: 25-Nov-2022