

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: ungl143p

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Run Time: 27-11-2015 15:11:32

Selection Criteria :

Business Unit : COD10
Period : Jan-Dec (2015)
Selected Award Id : 00012252
Selected Fund Code : ALL
Selected Dept. IDs : B0324
Selected Projects : ALL

Award Id : 00012252 Mécanisme de Réponse Rapide	Period : Jan-Dec (2015)
Project # : 00012252 Mécanisme de Réponse Rapide	Impl. Partner : 99999 UNDP Location : Democratic Republic of Congo

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 32404 (Dem Rep Congo-Dem. Governance)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
77660 - Dep Exp Owned -Vehicle	0.00	2,277.50	0.00	0.00	2,277.50
Total for Fund 04000	0.00	2,277.50	0.00	0.00	2,277.50
Total for Dept : 32404	0.00	2,277.50	0.00	0.00	2,277.50
Total for Project : 00012252	0.00	2,277.50	0.00	0.00	2,277.50

Project # : 00052654 ACTIVITES POST BRASSAGE (RSS)	Impl. Partner : 99999 UNDP Location : Democratic Republic of Congo
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Dept: 32403 (Dem Rep Congo-Crisis Prv &Rcvy)					
Fund : 30000 (Programme Cost Sharing)					
75105 - Facilities & Admin - Implement	0.00	56.40	0.00	0.00	56.40
77660 - Dep Exp Owned -Vehicle	0.00	1,611.10	0.00	0.00	1,611.10
Total for Fund 30000	0.00	1,667.50	0.00	0.00	1,667.50
Total for Dept : 32403	0.00	1,667.50	0.00	0.00	1,667.50
Dept: 32404 (Dem Rep Congo-Dem. Governance)					
Fund : 30000 (Programme Cost Sharing)					
75105 - Facilities & Admin - Implement	0.00	- 48.34	0.00	0.00	- 48.34
Total for Fund 30000	0.00	- 48.34	0.00	0.00	- 48.34
Total for Dept : 32404	0.00	- 48.34	0.00	0.00	- 48.34
Total for Project : 00052654	0.00	1,619.16	0.00	0.00	1,619.16

Award Total :	0.00	3,896.66	0.00	0.00	3,896.66
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Signed By : _____ Date : _____



Combined Delivery Report By Project

UNDP UN Development Programme

Report ID: ungl143p

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Run Time: 27-11-2015 15:11:19

Selection Criteria :

Business Unit : COD10
Period : Jan-Dec (2015)
Selected Award Id : 00012252
Selected Fund Code : ALL
Selected Dept. IDs : B0324
Selected Projects : ALL

Award Id : 00012252	Mécanisme de Réponse Rapide	Period :	Jan-Dec (2015)		
Project # :	Mécanisme de Réponse Rapide	Impl. Partner :	None		
		Location :	Democratic Republic of Congo		

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
32403 - Dem Rep Congo-Crisis Prv &Rcvy	0.00	1,667.50	0.00	0.00	1,667.50
32404 - Dem Rep Congo-Dem. Governance	0.00	2,229.16	0.00	0.00	2,229.16