

Combined Delivery Report By Project



UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 19-02-2021 15:02:43

Selection Criteria :

Business Unit : COD10  
Period : Jan-Dec (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00080380

Project Id : 00049570	Gouvernance Judiciaire et Sécu	Period :	Jan-Dec (2014)
Output # : 00080380	Team of Experts I	Impl. Partner :	9999 UNDP
		Location :	
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Dept: 32404 (Dem Rep Congo-Dem. Governance)

Fund : 26952 (CPRTTF-GENDER COUNTRY WINDOW)

71405 - Service Contracts-Individuals	0.00	8,231.00	0.00	8,231.00
71410 - MAIP Premium SC	0.00	10.00	0.00	10.00
71415 - Contribution to Security SC	0.00	133.00	0.00	133.00
71610 - Travel Tickets-Local	0.00	3,676.00	0.00	3,676.00
71620 - Daily Subsistence Allow-Local	0.00	33,318.20	0.00	33,318.20
72425 - Mobile Telephone Charges	0.00	100.00	0.00	100.00
72440 - Connectivity Charges	0.00	0.00	0.00	0.00
73105 - Rent	0.00	781.05	0.00	781.05
73120 - Utilities	0.00	12.00	0.00	12.00
73125 - Common Services-Premises	0.00	612.50	0.00	612.50
73410 - Maint, Oper of Transport Equip	0.00	3,359.00	0.00	3,359.00
74325 - Contrib.To CO Common Security	0.00	1,504.00	0.00	1,504.00
74510 - Bank Charges	0.00	422.70	0.00	422.70
<b>Total for Fund 26952</b>	<b>0.00</b>	<b>52,159.45</b>	<b>0.00</b>	<b>52,159.45</b>
<b>Total for Dept : 32404</b>	<b>0.00</b>	<b>52,159.45</b>	<b>0.00</b>	<b>52,159.45</b>
<b>Total for Output : 00080380</b>	<b>0.00</b>	<b>52,159.45</b>	<b>0.00</b>	<b>52,159.45</b>
<b>Project Total :</b>	<b>0.00</b>	<b>52,159.45</b>	<b>0.00</b>	<b>52,159.45</b>

Signed By: ANASTASIE MANZANGA

Date: 22.02.2021

Signed By: *[Signature]*

Date: 22.02.2021

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Selection Criteria :

Business Unit : COD10  
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Project Id : ALL	Period : Jan-Dec (2014)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32404 - Dem Rep Congo-Dem. Governance		0.00	52,159.45	0.00	52,159.45