



Combined Delivery Report By Project

<b>Project Id :</b> 00051278 Integrated Border Management S	<b>Period :</b> Jan-Dec (2013)
<b>Output # :</b> 00063778 Integrated Border Management	<b>Impl. Partner :</b> 01293 DIRECT EXECUTION <b>Location :</b> Georgia, Republic of
	<b>Govt Exp      UNDP Exp      UN Agencies Exp      Total Exp</b>

<b>Output # :</b> 00063778 Integrated Border Management	<b>Impl. Partner :</b> 01293 DIRECT EXECUTION <b>Location :</b> Georgia, Republic of
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Dept: 55001 (Georgia - Central)

Fund : 04000 (Core Programme, UNU Centre)

74110 - Audit Fees	0.00	3,340.00	0.00	3,340.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>3,340.00</b>	<b>0.00</b>	<b>3,340.00</b>
<b>Total for Dept : 55001</b>	<b>0.00</b>	<b>3,340.00</b>	<b>0.00</b>	<b>3,340.00</b>
<b>Total for Output : 00063778</b>	<b>0.00</b>	<b>3,340.00</b>	<b>0.00</b>	<b>3,340.00</b>

<b>Project Total :</b>	<b>0.00</b>	<b>3,340.00</b>	<b>0.00</b>	<b>3,340.00</b>
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Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

Signed By : \_\_\_\_\_ Date : 18/03/2014

*Inita Paulovica, DRR*

*N.S.*



Funds Utilization

Selection Criteria :

Business Unit : GEO10  
Period : Jan-Dec (2013)  
Selected Project Id : 00051278  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00051278 Integrated Border Management S

Period : As at Dec 31, 2013

Output #	00063778	Impl. Partner :01293 DIRECT EXECUTION	UNDP AMOUNT
		Outstanding NEX advances	0.00
		Undepreciated Fixed Assets	0.00
		Inventory	0.00
		Prepayments	0.00
		Commitments	0.00

N.S.