

**Combined Delivery Report By Project**

UN Development Programme  
 Report ID: unglcdrp

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 Run Time: 16-08-2017 10:08:11

**Selection Criteria :**

Business Unit : GMB10  
 Period : Jan-June (2017)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : B0334  
 Selected Outputs : 00100109

Project Id : 00096128 Electoral Support to The Gambi	Period :	Jan-June (2017)
Output # : 00100109 Support to Elections:2016-2018	Impl. Partner :	99999 UNDP
	Location :	Gambia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 33404 (Gambia - Dem. Governance)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
71605 - Travel Tickets-International	0.00	10,930.55	0.00	10,930.55
71615 - Daily Subsistence Allow-Intl	0.00	3,996.86	0.00	3,996.86
71620 - Daily Subsistence Allow-Local	0.00	879.38	0.00	879.38
71635 - Travel - Other	0.00	83,205.15	0.00	83,205.15
72135 - Svc Co-Communications Service	0.00	1,129.76	0.00	1,129.76
72205 - Office Machinery	0.00	319.42	0.00	319.42
72215 - Transportation Equipment	0.00	1,855.15	0.00	1,855.15
72311 - Fuel, petroleum and other oils	0.00	1,840.11	0.00	1,840.11
72315 - Food & Textile Products	0.00	2,174.51	0.00	2,174.51
72405 - Acquisition of Communic Equip	0.00	629.59	0.00	629.59
72505 - Stationery & other Office Supp	0.00	3,500.77	0.00	3,500.77
72510 - Publications	0.00	4,687.65	0.00	4,687.65
72515 - Print Media	0.00	377.75	0.00	377.75
74210 - Printing and Publications	0.00	30,196.74	0.00	30,196.74
74225 - Other Media Costs	0.00	3,512.03	0.00	3,512.03
74596 - Services to projects -GOE	0.00	146.58	0.00	146.58
74599 - UNDP cost recovery chrgs-Bills	0.00	124.54	0.00	124.54
75709 - Learning - training of counter	0.00	1,239.22	0.00	1,239.22
75712 - TrnWrkshp&Conf - Honorariums	0.00	27,307.93	0.00	27,307.93
76135 - Realized Gain	0.00	- 124.66	0.00	- 124.66
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>177,929.03</b>	<b>0.00</b>	<b>177,929.03</b>
<b>Total for Dept : 33404</b>	<b>0.00</b>	<b>177,929.03</b>	<b>0.00</b>	<b>177,929.03</b>
<b>Total for Output : 00100109</b>	<b>0.00</b>	<b>177,929.03</b>	<b>0.00</b>	<b>177,929.03</b>
<b>Project Total :</b>	<b>0.00</b>	<b>177,929.03</b>	<b>0.00</b>	<b>177,929.03</b>

Signature: *[Handwritten Signature]* - IEC

Date: 23/08/17

Signature: *[Handwritten Signature]*

Date: 30/08/17

Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

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Selection Criteria :

Business Unit : GMB10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0334  
Selected Outputs : 00100109

Project Id : ALL	Period : Jan-June (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
33404 - Gambia - Dem. Governance	0.00	177,929.03	0.00	177,929.03

Combined Delivery Report By Project

UN Development Programme  
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Run Time: 16-08-2017 10:08:14

Funds Utilization

Selection Criteria :

Business Unit : GMB10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0334  
Selected Outputs : 00100109

Project/Award: 00096128 Electoral Support to The Gambi

Period : As at Jun 30, 2017

Output #	00100109	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