



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 14-07-2015 19:07:35

Selection Criteria :

Business Unit : UNDP1
Period : Jan-March (2015)
Selected Project Id : 00081819
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with project details: Project Id: 00081819 SIDS & Post 2015 Agenda (SaPA), Period: Jan-March (2015), Output #: 00090971 SIDS & Post 2015 Agenda (SaPA), Impl. Partner: 99999 UNDP, Location: United Nations Development Pro

Main expense table with columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include Dept: 43212 (Samoa - ICT), Fund: 04230 (Regional Activities RBAC), Dept: 81201 (RBLAC/HQ/CO Support), and Project Total.

Signed By: [Signature] Date: 11 Nov 2015

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DP

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Project Id : ALL	Period : Jan-March (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43212 - Samoa - ICT	0.00	54.69	0.00	54.69
81201 - RBLAC/HQ/CO Support	0.00	8,510.53	0.00	8,510.53



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Funds Utilization

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Selected Outputs : ALL

Project/Award: 00081819 SIDS & Post 2015 Agenda (SaPA)

Period : As at Mar 31, 2015

Output #	00090971	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,640.26
Inventory			0.00
Prepayments			0.00
Commitments			0.00