



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 4
Run Time: 07-02-2017 21:02:23

Selection Criteria :

Business Unit : UNDP1
Period : Oct-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092631

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00084774 A Multidimensional Progress Ag, 00092631 Multidimensional Progress, Oct-Dec (2016), 99999 UNDP, United Nations Development Pro

Dept: 81201 (RBLAC/HQ/CO Support)

Fund : 04230 (Regional Activities RBAC)

Main expense table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes items like Salaries - IP Staff, Post Adjustment - IP Staff, etc.

Total for Fund 04230 0.00 104,133.86 0.00 104,133.86

Fund : 52600 (TR RBLAAC INTEGRATED DEV.)

Summary table for Fund 52600 with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes Intl Consultants-Sht Term-Tech, Intl Consult Security Charge, Local Consult-Security.

**Combined Delivery Report By Project**



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 Report ID: unglcdp

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 Run Time: 07-02-2017 21:02:23

<b>Project Id : 00084774 A Multidimensional Progress Ag</b>	<b>Period :</b>	<b>Oct-Dec (2016)</b>
<b>Output # : 00092631 Multidimensional Progress</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>
	<b>Location :</b>	<b>United Nations Development Pro</b>

	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
71605 - Travel Tickets-International	0.00	- 2,406.79	0.00	- 2,406.79
71615 - Daily Subsistence Allow-Intl	0.00	616.00	0.00	616.00
71635 - Travel - Other	0.00	202.00	0.00	202.00
72105 - Svc Co-Construction & Engineer	0.00	39,484.00	0.00	39,484.00
72140 - Svc Co-Information Technology	0.00	- 8,245.24	0.00	- 8,245.24
74205 - Audio Visual Productions	0.00	0.00	0.00	0.00
74220 - Translation Costs	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	- 9,702.87	0.00	- 9,702.87
75105 - Facilities & Admin - Implement	0.00	5,593.24	0.00	5,593.24
75705 - Learning costs	0.00	6,177.54	0.00	6,177.54
75706 - Learning - ticket costs	0.00	12,495.25	0.00	12,495.25
75707 - Learning - subsistence allowan	0.00	2,572.11	0.00	2,572.11
76125 - Realized Loss	0.00	6.80	0.00	6.80
76135 - Realized Gain	0.00	- 7.87	0.00	- 7.87
77630 - Dep Exp Owned - ITC	0.00	59.08	0.00	59.08
<b>Total for Fund 52600</b>	<b>0.00</b>	<b>75,487.95</b>	<b>0.00</b>	<b>75,487.95</b>
<b>Total for Dept: 81201</b>	<b>0.00</b>	<b>179,621.81</b>	<b>0.00</b>	<b>179,621.81</b>
<b>Total for Output : 00092631</b>	<b>0.00</b>	<b>179,621.81</b>	<b>0.00</b>	<b>179,621.81</b>
<b>Project Total :</b>	<b>0.00</b>	<b>179,621.81</b>	<b>0.00</b>	<b>179,621.81</b>

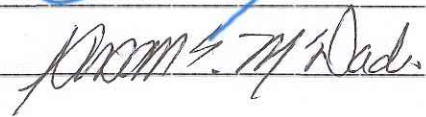
Signed By :

 Alejandro Pacheco

Date :

7/2/2017

Signed By :



Date :

8/2/2017.

Combined Delivery Report By Project



UN  
DP UN Development Programme  
Report ID: unglcdrp

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Run Time: 07-02-2017 21:02:24

Selection Criteria :

Business Unit : UNDP1  
Period : Oct-Dec (2016)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00092631

Project Id : ALL	Period :	Oct-Dec (2016)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

81201 - RBLAC/HQ/CO Support	0.00	179,621.81	0.00	179,621.81
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