

Combined Delivery Report By Project**UNDP UN Development Programme**

Report ID: unglcdrp

Page 1 of 4
Run Time: 27-10-2021 09:10:10**Selection Criteria :**

Business Unit : UNDP1
Period : June-Sep (2021)
Selected Project Id : 00123562,00137801
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00118774,00128106

Project Id : 00123562 Green Commodities Programme Pr	Period : June-Sep (2021)
Output # : 00118774 SECO funded Initiat Indonesia	Impl. Partner : 99999 UNDP
	Location : United Nations Development Pro
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Dept: 40805 (Indonesia - Energy &Envirmnt)**Fund : 30000 (Programme Cost Sharing)**

71305 - Local Consult.-Sht Term-Tech	0.00	7,859.31	0.00	7,859.31
71360 - Local Consult-Security	0.00	314.37	0.00	314.37
71405 - Service Contracts-Individuals	0.00	3,935.57	0.00	3,935.57
71410 - MAIP Premium SC	0.00	1.59	0.00	1.59
71415 - Contribution to Security SC	0.00	509.07	0.00	509.07
71470 - Natl Personnel Srvcs Agreement	0.00	10,564.77	0.00	10,564.77
72440 - Connectivity Charges	0.00	62.15	0.00	62.15
74596 - Services to projects -GOE	0.00	380.10	0.00	380.10
75105 - Facilities & Admin - Implement	0.00	2,279.44	0.00	2,279.44
75705 - Learning costs	0.00	4,866.24	0.00	4,866.24
76125 - Realized Loss	0.00	10.94	0.00	10.94

Total for Fund 30000	0.00	30,783.55	0.00	30,783.55
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Total for Dept : 40805	0.00	30,783.55	0.00	30,783.55
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Total for Output : 00118774	0.00	30,783.55	0.00	30,783.55
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Project Total :	0.00	30,783.55	0.00	30,783.55
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Andrew Bonarrick

31-Oct-2021

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project**UN Development Programme**

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Run Time: 27-10-2021 09:10:10

Project Id : 00137801 Green Commodities Programme: P	Period :	June-Sep (2021)		
Output # : 00128106 Output4 - Indonesia	Impl. Partner :	00229 UNITED NATIONS DEVELOPMENT P		
	Location :	United Nations Development Pro		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00128106 Output4 - Indonesia	Impl. Partner :	00229 UNITED NATIONS DEVELOPMENT P		
	Location :	United Nations Development Pro		

Dept: 40805 (Indonesia - Energy &Envirnmt)

Fund : 30000 (Programme Cost Sharing)

72110 - Svc Co-Agricultural Management	0.00	477.45	0.00	477.45
74596 - Services to projects -GOE	0.00	164.23	0.00	164.23
75105 - Facilities & Admin - Implement	0.00	80.84	0.00	80.84
75705 - Learning costs	0.00	368.88	0.00	368.88
Total for Fund 30000	0.00	1,091.40	0.00	1,091.40
Total for Dept : 40805	0.00	1,091.40	0.00	1,091.40
Total for Output : 00128106	0.00	1,091.40	0.00	1,091.40

Project Total :	0.00	1,091.40	0.00	1,091.40
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Andrew Bonaric

31-Oct-2021

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: unglcdrp

Selection Criteria :

Business Unit : UNDP1
Period : June-Sep (2021)
Selected Project Id : 00123562,00137801
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00118774,00128106

Project Id : ALL	Period : June-Sep (2021)		
Output # : ALL	Impl. Partner :		
	Location :		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
40805 - Indonesia - Energy &Environmnt	0.00	31,874.95	0.00	31,874.95

Combined Delivery Report By Project**UNDP UN Development Programme**

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Run Time: 27-10-2021 09:10:11

Funds Utilization**Selection Criteria :**

Business Unit : UNDP1
 Period : June-Sep (2021)
 Selected Project Id : 00123562,00137801
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00118774,00128106

Project/Award: 00123562 Green Commodities Programme Pr**Period : As at Sep 30, 2021**

Output #	00118774	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			1,677.75

Project/Award: 00137801 Green Commodities Programme: P**Period : As at Sep 30, 2021**

Output #	00128106	Impl. Partner :00229 UNITED NATIONS DEVELOPMENT P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00