



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 05-05-2013 10:05:58

Selection Criteria :

Business Unit : LBY10
Period : Jan-May (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00074351,00083193

Table with 5 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Row 1: 00059458 Capacity Strengthening Initiat, 00074351 CSI, Jan-May (2013), 01867 Direct Excution, Libya, 0.00, 119,201.67, 0.00, 119,201.67.

Dept: 45801 (Libya - Central)

Fund : 30071 (Programme Cost Sharing GOV1)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various cost items like Hazard Duty Station Allow-IP, Intl Consultants-Sht Term-Tech, etc.

Summary table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows for Fund 30071, Dept 45801, and Output 00074351.

Project Total row with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Values: 0.00, 119,201.67, 0.00, 119,201.67.

Signed By : _____ Date : _____

Signed By : _____ Date : _____



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 05-05-2013 10:05:59

Selection Criteria :

Business Unit : LBY10
Period : Jan-May (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00074351,00083193

Project Id : ALL	Period : Jan-May (2013)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
45801 - Libya - Central	0.00	119,201.67	0.00	119,201.67



Funds Utilization

Selection Criteria :

Business Unit : LBY10
Period : Jan-May (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00074351,00083193

Project/Award: 00059458 Capacity Strengthening Initiat Period : As at May 31, 2013

Output #	00074351	Impl. Partner :01867 Direct Excution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,910.83
Inventory			0.00
Prepayments			0.00
Commitments			0.00