

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: ungl143p

Selection Criteria :

Business Unit : MAR10
Period : Jan-Dec (2013)
Selected Award Id : 00071406
Selected Fund Code : 04000,30000
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00071406 Appui au Suivi et au Reporting	Period : Jan-Dec (2013)
Project # : 00084893 Suivi et Reporting OMD	Impl. Partner : 02147 National Execution Location : Morocco

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 46004 (Morocco - Dem. Governance)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	0.00	125.97	0.00	0.00	125.97
71610 - Travel Tickets-Local	0.00	822.50	0.00	0.00	822.50
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00	0.00
71620 - Daily Subsistence Allow-Local	0.00	246.97	0.00	0.00	246.97
72205 - Office Machinery	0.00	2,594.67	0.00	0.00	2,594.67
74220 - Translation Costs	0.00	3,026.63	0.00	0.00	3,026.63
75705 - Learning costs	0.00	740.92	0.00	0.00	740.92
75707 - Learning – subsistence allowan	0.00	22,314.15	0.00	0.00	22,314.15
76125 - Realized Loss	0.00	14.71	0.00	0.00	14.71
Total for Fund 04000	0.00	29,886.52	0.00	0.00	29,886.52
Fund : 30000 (Programme Cost Sharing)					
71620 - Daily Subsistence Allow-Local	0.00	8,283.41	0.00	0.00	8,283.41
71630 - Shipment	0.00	9,337.09	0.00	0.00	9,337.09
74220 - Translation Costs	0.00	3,029.66	0.00	0.00	3,029.66
75706 - Learning - ticket costs	0.00	5,659.73	0.00	0.00	5,659.73
75707 - Learning – subsistence allowan	0.00	6,195.24	0.00	0.00	6,195.24
Total for Fund 30000	0.00	32,505.13	0.00	0.00	32,505.13
Total for Dept : 46004	0.00	62,391.65	0.00	0.00	62,391.65
Total for Project : 00084893	0.00	62,391.65	0.00	0.00	62,391.65

Award Total :	0.00	62,391.65	0.00	0.00	62,391.65
----------------------	-------------	------------------	-------------	-------------	------------------

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: ungl143p

Page 2 of 2
Run Time: 23-01-2014 15:01:53

Selection Criteria :

Business Unit : MAR10
Period : Jan-Dec (2013)
Selected Award Id : 00071406
Selected Fund Code : 04000,30000
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00071406	Appui au Suivi et au Reporting	Period :	Jan-Dec (2013)			
Project # :	Suivi et Reporting OMD	Impl. Partner :	None			
		Location :	Morocco			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

46004 - Morocco - Dem. Governance	0.00	62,391.65	0.00	0.00	62,391.65
-----------------------------------	------	-----------	------	------	-----------