



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Project Id : 00056570 Informe sobre Desarrollo Human	Period :	Jan-Sep (2012)		
Output # : 00069298 Informe Desarrollo Humano 2009	Impl. Partner :	02454 UNDP		
	Location :	PNUD		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00069298 Informe Desarrollo Humano 2009	Impl. Partner :	02454 UNDP
	Location :	PNUD

Dept: 52201 (Peru - Central)

Fund : 11888 (Country Co-Financing CS)

71305 - Local Consult.-Sht Term-Tech	0.00	50,368.70	0.00	50,368.70
71405 - Service Contracts-Individuals	0.00	91,905.68	0.00	91,905.68
71610 - Travel Tickets-Local	0.00	1,862.05	0.00	1,862.05
71620 - Daily Subsistence Allow-Local	0.00	1,444.01	0.00	1,444.01
71625 - Daily Subsist Allow-Mtg Partic	0.00	7.47	0.00	7.47
71635 - Travel - Other	0.00	880.99	0.00	880.99
72130 - Svc Co-Transportation Services	0.00	5.36	0.00	5.36
72415 - Courier Charges	0.00	397.99	0.00	397.99
72505 - Stationery & other Office Supp	0.00	2,915.28	0.00	2,915.28
72805 - Acquis of Computer Hardware	0.00	148.01	0.00	148.01
72815 - Inform Technology Supplies	0.00	82.72	0.00	82.72
73410 - Maint, Oper of Transport Equip	0.00	18.87	0.00	18.87
74210 - Printing and Publications	0.00	4.20	0.00	4.20
74215 - Promotional Materials and Dist	0.00	105.34	0.00	105.34
74230 - Audio & Visual Equipment	0.00	212.40	0.00	212.40
74525 - Sundry	0.00	10,502.19	0.00	10,502.19
75105 - Facilities & Admin - Implement	0.00	5,630.15	0.00	5,630.15
76135 - Realized Gain	0.00	-0.05	0.00	-0.05
Total for Fund 11888	0.00	166,491.36	0.00	166,491.36
Total for Dept : 52201	0.00	166,491.36	0.00	166,491.36
Total for Output : 00069298	0.00	166,491.36	0.00	166,491.36

Total :	0.00	166,491.36	0.00	166,491.36
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Rebeca Arias
COORDINADORA

Signed By :
Date : _____

Signed By : _____
Date : _____