

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 13-02-2017 23:02:09

Selection Criteria :

Business Unit : PER10
Period : Jan-Dec (2016)
Selected Project id : 00056570
Selected Fund Code : ALL
Selected Dept. IDs : B0522
Selected Outputs : ALL

Project Id : 00056570 Informe sobre Desarrollo Human	Period :	Jan-Dec (2016)		
Output # : 00069298 Informe Desarrollo Humano	Impl. Partner :	02454 UNDP		
	Location :	PNUD		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 52201 (Peru - Central)

Fund : 11888 (Country Co-Financing CS)

72415 - Courier Charges	0.00	0.00	0.00	0.00
Total for Fund 11888	0.00	0.00	0.00	0.00

Fund : 30084 (Prog Resources from 11888)

71635 - Travel - Other	0.00	285.07	0.00	
72415 - Courier Charges	0.00	473.94	0.00	285.07
74205 - Audio Visual Productions	0.00	1,094.77	0.00	473.94
74210 - Printing and Publications	0.00	2,613.90	0.00	1,094.77
74525 - Sundry	0.00	0.00	0.00	2,613.90
75710 - Participation of counterparts	0.00	86.43	0.00	0.00
Total for Fund 30084	0.00	4,554.11	0.00	4,554.11

Total for Dept : 52201	0.00	4,554.11	0.00	4,554.11
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Total for Output : 00069298	0.00	4,554.11	0.00	4,554.11
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Project Total :	0.00	4,554.11	0.00	4,554.11
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REPRESENTANTE RESIDENTE ADJUNTO

Signed By : _____ Date : _____

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : PER10
Period : Jan-Dec (2016)
Selected Project Id : 00056570
Selected Fund Code : ALL
Selected Dept. IDs : B0522
Selected Outputs : ALL

	Period : Jan-Dec (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
52201 - Peru - Central	0.00	4,554.11	0.00	4,554.11



Funds Utilization

Selection Criteria :

Business Unit : PER10
Period : Jan-Dec (2016)
Selected Project Id : 00056570
Selected Fund Code : ALL
Selected Dept. IDs : B0522
Selected Outputs : ALL

Project/Award: 00056570 Informe sobre Desarrollo Human

Period : As at Dec 31, 2016

Output # 00069298 Impl. Partner :02454 UNDP

	UNDP AMOUNT
Outstanding NEX advances	0.00
Indepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00