



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

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Run Time: 11-01-2019 07:01:43

Selection Criteria :

Business Unit : PHL10
Period : Jan-Dec (2018)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00107467

| | | |
|-----------------------------------------------------|-----------------|----------------|
| Award Id : 00107048 Strengthening Women's Rights I | Period : | Jan-Dec (2018) |
| Project # : 00107467 Strengthening Women's Rights I | Impl. Partner : | 99999 UNDP |
| | Location : | Philippines |

| | Govt Disb | UNDP Disb | UN Agencies | Encumbrance | Total Exp |
|---------------------------------------------|-------------|------------------|-------------|-------------|------------------|
| Dept: 42804 (Philippines - Dem. Governance) | | | | | |
| Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2)) | | | | | |
| 64397 - Services to projects -CO staff | 0.00 | 1,353.69 | 0.00 | 0.00 | 1,353.69 |
| 71305 - Local Consult.-Sht Term-Tech | 0.00 | 7,340.23 | 0.00 | 0.00 | 7,340.23 |
| 72105 - Svc Co-Construction & Engineer | 0.00 | 29,997.00 | 0.00 | 0.00 | 29,997.00 |
| 72120 - Svc Co-Trade and Business Serv | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 74596 - Services to projects -GOE | 0.00 | 580.16 | 0.00 | 0.00 | 580.16 |
| 75705 - Learning costs | 0.00 | 7,065.98 | 0.00 | 0.00 | 7,065.98 |
| 76125 - Realized Loss | 0.00 | 103.21 | 0.00 | 0.00 | 103.21 |
| 76135 - Realized Gain | 0.00 | - 327.05 | 0.00 | 0.00 | - 327.05 |
| Total for Fund 04000 | 0.00 | 46,113.22 | 0.00 | 0.00 | 46,113.22 |
| Total for Dept : 42804 | 0.00 | 46,113.22 | 0.00 | 0.00 | 46,113.22 |
| Total for Project : 00107467 | 0.00 | 46,113.22 | 0.00 | 0.00 | 46,113.22 |

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|----------------------|-------------|------------------|-------------|-------------|------------------|
| Award Total : | 0.00 | 46,113.22 | 0.00 | 0.00 | 46,113.22 |
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Signed By : for: Emmanuel Buendia, Team Leader-DG Date : _____

Enrico Gaveglia, UNDP Deputy Country Director

