



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : PNG10
Period : Jan-May (2019)
Selected Project Id : 00100181
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00100181 Sustainable Financing of PNG's	Period :	Jan-May (2019)
Output # : 00103253 Financing Protected Areas	Impl. Partner :	99999 UNDP
	Location :	Papua New Guinea

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 42601 (Papua New Guinea - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
72215 - Transporation Equipment	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	0.00	0.00	0.00
Total for Dept : 42601	0.00	0.00	0.00	0.00
Dept: 42605 (Papua New - Energy & Envirnmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	6,680.40	0.00	6,680.40
71605 - Travel Tickets-International	0.00	0.00	0.00	0.00
71610 - Travel Tickets-Local	0.00	5,863.60	0.00	5,863.60
71620 - Daily Subsistence Allow-Local	0.00	88.73	0.00	88.73
72215 - Transporation Equipment	0.00	- 96.74	0.00	- 96.74
75705 - Learning costs	0.00	4,325.93	0.00	4,325.93
76110 - Foreign Exch Translation Loss	0.00	0.01	0.00	0.01
Total for Fund 62000	0.00	16,861.93	0.00	16,861.93
Total for Dept : 42605	0.00	16,861.93	0.00	16,861.93
Total for Output : 00103253	0.00	16,861.93	0.00	16,861.93
Project Total :	0.00	16,861.93	0.00	16,861.93

Signed By : Tracy Vienings- UNDP Deputy Resident Representative

Date :

6/6/2019

Signed By : Gunther Joku- CEPA Managing Director

Date :

8/6/2019



Combined Delivery Report By Project

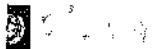
UN Development Programme
Report ID: unglcdrp

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Run Time: 06-06-2019 02:06:31

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Selected Outputs : ALL

Project Id: ALL	Period: Jan-May (2019)			Impl. Partner:
Output #: ALL	Location:			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42601 - Papua New Guinea - Central	0.00	0.00	0.00	0.00
42605 - Papua New - Energy & Environmnt	0.00	16,861.93	0.00	16,861.93



Funds Utilization

Selection Criteria:

Business Unit : PNG10
Period : Jan-May (2019)
Selected Project Id : 00100181
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00100181 Sustainable Financing of PNG's

Period : As at May 31, 2019

Output #	00103253	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00