



Combined Delivery Report By Project

UN Development Programme
Report ID unglcdrp

Page 1 of 3
Run Time: 15-09-2017 02:09:25

Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2016)
Selected Project Id : 00059340
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 3 columns: Project/Output details, Period, Impl. Partner, Location. Row 1: Project Id: 00059340 A New Social Contract: Second, Period: Jan-Dec (2016). Row 2: Output #: 00074175 A New Social Contract: Second, Impl. Partner: 99999 UNDP, Location: El Salvador.

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Dept: 50204 (El Salvador - Dem. Governance)

Fund : 30071 (Programme Cost Sharing GOV1)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include: 73205 - Premises Alternations, 74525 - Sundry, 74910 - Gain/Loss Disposal Fixed Asset, 75105 - Facilities & Admin - Implement, 77630 - Dep Exp Owned - ITC.

Total for Fund 30071 0.00 990.15 0.00 990.15

Total for Dept : 50204 0.00 990.15 0.00 990.15

Total for Output : 00074175 0.00 990.15 0.00 990.15

Table with 4 columns: Project Total, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project Total : 0.00 990.15 0.00 990.15

Signed By : [Handwritten Signature]

Date : [Handwritten Date: Sept. 20-2014]

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_



**Funds Utilization**

**Selection Criteria :**

Business Unit : SLV10  
Period : Jan-Dec (2016)  
Selected Project Id : 00059340  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00059340 A New Social Contract: Second

Period : As at Dec 31, 2016

Output #	00074175	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assels			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00