



Combined Delivery Report By Project

UN Development Programme
Report ID unglcdrp

Page 1 of 4
Run Time: 18-03-2015 00:03:12

Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00076139

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, Jan-Dec (2014), UNDP Exp, UN Agencies Exp, Total Exp

Dept: 50204 (El Salvador - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

Main table listing expenses for Fund 04000 with columns for description, Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp

Fund : 44902 (UNDP TF INNOV PARTNERSHIP)

Table listing expenses for Fund 44902 with columns for description, Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp



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Page 2 of 4
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Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, Jan-Dec (2014), 99999 UNDP, El Salvador

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

Main table listing various expenditure items such as Contributions to Appendix D, ASHI Reserve, Payroll Mgt Cost Recovery ATLA, etc., with corresponding values in the four columns.

Total for Fund 44902: 0.00, 94,342.68, 0.00, 94,342.68

Fund : 54060 (ITA TF Anti Poverty Partnersh)

Table listing expenditure items for Fund 54060, including Local Consult, Publications, Rent, etc.

Total for Fund 54060: 0.00, 19,307.40, 0.00, 19,307.40

Total for Dept : 50204: 0.00, 183,002.79, 0.00, 183,002.79

Total for Output : 00076139: 0.00, 183,002.79, 0.00, 183,002.79

Project Total : 0.00, 183,002.79, 0.00, 183,002.79

Signed By: [Signature] Date: [Date]
Signed By: [Signature] Date: [Date]



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Selection Criteria :

Business Unit : SLV10
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Selected Dept. IDs : ALL
Selected Outputs : 00076139

Project Id : ALL	Period : Jan-Dec (2014)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50204 - El Salvador - Dem. Governance	0.00	183,002.79	0.00	183,002.79



Funds Utilization

Selection Criteria :

Business Unit : SLV10
 Period : Jan-Dec (2014)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00076139

Project/Award: 00060460 ART EL SALVADOR

Period : As at Dec 31, 2014

Output #	00076139	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,706.07
Inventory			1,100.52
Prepayments			0.00
Commitments			10,000.00