

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 13-02-2017 11:02:16

Selection Criteria :

Business Unit : SRB10
Period : Jan-Dec (2016)
Selected Project Id : 00090562
Selected Fund Code : ALL
Selected Dept. IDs : B0586
Selected Outputs : 00101322

Project Id : 00090562 Accelerating Accountability Me	Period :	Jan-Dec (2016)
Output # : 00101322 Public Debt software	Impl. Partner :	03803 Govt. of Rep. Of Serbia
	Location :	UNDP CO Serbia

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 58601 (Serbia - Central)				
Fund : 30000 (PROGRAMME COST SHARING)				
64398 - Direct Project Cost-Staff	0.00	1,250.00	0.00	1,250.00
71405 - Service Contracts-Individuals	0.00	7,898.06	0.00	7,898.06
71410 - MAIP Premium SC	0.00	16.98	0.00	16.98
71415 - Contribution to Security SC	0.00	288.94	0.00	288.94
74525 - Sundry	0.00	911.00	0.00	911.00
74598 - Direct Project Costs - GOE	0.00	535.71	0.00	535.71
75105 - Facilities & Admin - Implement	0.00	872.05	0.00	872.05
Total for Fund 30000	0.00	11,772.74	0.00	11,772.74
Total for Dept : 58601	0.00	11,772.74	0.00	11,772.74
Dept: 58604 (Serbia - Dem. Governance)				
Fund : 30000 (PROGRAMME COST SHARING)				
74525 - Sundry	0.00	1,346.18	0.00	1,346.18
75105 - Facilities & Admin - Implement	0.00	107.70	0.00	107.70
Total for Fund 30000	0.00	1,453.88	0.00	1,453.88
Total for Dept : 58604	0.00	1,453.88	0.00	1,453.88
Total for Output : 00101322	0.00	13,226.62	0.00	13,226.62
Project Total :	0.00	13,226.62	0.00	13,226.62

NEVEN DOBRITJEVIĆ, UNDP SENIOR PROJ. ASSOCIATE: *N. Dobritjević*

Signed By: *NPD, BRANKO DRČEVIĆ* *[Signature]* Date: _____

Signed By: *[Signature]* Date: _____

Steliana Nedera
UNDP Deputy Resident Representative

Combined Delivery Report By Project

 UN Development Programme
Report ID: unglcdrp

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Run Time: 13-02-2017 11:02:18

Selection Criteria :

Business Unit : SRB10
Period : Jan-Dec (2016)
Selected Project Id : 00090562
Selected Fund Code : ALL
Selected Dept. IDs : B0586
Selected Outputs : 00101322

Project Id : ALL	Period :	Jan-Dec (2016)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
58601 - Serbia - Central		0.00	11,772.74	0.00	11,772.74
58604 - Serbia - Dem. Governance		0.00	1,453.88	0.00	1,453.88

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : SRB10
Period : Jan-Dec (2016)
Selected Project Id : 00090562
Selected Fund Code : ALL
Selected Dept. IDs : B0586
Selected Outputs : 00101322

No Data found for the Selection Criteria

