

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 2 of 3
Run Time: 13-02-2017 11:02:24

Selection Criteria :

Business Unit : SRB10
Period : Jan-Dec (2016)
Selected Project id : 00090562
Selected Fund Code : ALL
Selected Dept. IDs : B0586
Selected Outputs : 00101324

Project id : ALL Output # : ALL	Period : Jan-Dec (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
58601 - Serbia - Central	0.00	47,034.05	0.00	47,034.05
58604 - Serbia - Dem. Governance	0.00	3,125.58	0.00	3,125.58



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 : 00101324

Project/Award: 00090562 Accelerating Accountability Me

Period : As at Dec 31, 2016

Output #	00101324	Impl. Partner :03803 Govt. of Rep. Of Serbia	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00

