



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : VEN10
Period : Jan-March (2016)
Selected Project Id : 00059733
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-March (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52801 - Venezuela - Central	0.00	-67,750.11	0.00	-67,750.11

UN
DP

UN Development Programme

Report ID: unglcdrp

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Page 3 of 3

Run Time: 09-05-2016 17:05:38

Funds Utilization

Selection Criteria :

Business Unit : VEN10
 Period : Jan-March (2016)
 Selected Project Id : 00059733
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00059733 DAS TOTAL - Desarrollo Sustent

Period : As at Mar 31, 2016

Output #	00074863	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			75,633.42

Output #	00074864	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			105,970.50