



Selection Criteria :

Business Unit : CMR10
Period : Jan-Aug (2020)
Selected Project Id : 00111416
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00110471

Project Id : 00111416 Stabilization & Prevention of	Period :	Jan-Aug (2020)		
Output # : 00110471 Provide Assistance to IDPs.	Impl. Partner :	99999 UNDP		
	Location :	Cameroon, Republic of		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY 3.1 (Enhance the capacity of IDPs)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

76125 - Realized Loss	0.00	0.00	0.00	0.00
Total for Fund 32045	0.00	0.00	0.00	0.00
Total for Activity ACTIVITY 3.1	0.00	0.00	0.00	0.00

Activity : ACTIVITY3.4 (Project Management)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

71605 - Travel Tickets-International	0.00	3,749.42	0.00	3,749.42
71610 - Travel Tickets-Local	0.00	73.63	0.00	73.63
71620 - Daily Subsistence Allow-Local	0.00	-2,841.61	0.00	-2,841.61
75105 - Facilities & Admin - Implement	0.00	91.69	0.00	91.69
76125 - Realized Loss	0.00	3.54	0.00	3.54
76135 - Realized Gain	0.00	-40.43	0.00	-40.43
Total for Fund 32045	0.00	1,036.24	0.00	1,036.24
Total for Activity ACTIVITY3.4	0.00	1,036.24	0.00	1,036.24
Total for Output : 00110471	0.00	1,036.24	0.00	1,036.24

Project Total :	0.00	1,036.24	0.00	1,036.24
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Signed By :

Ghien Gouffon

Date :

03/08/2020

Signed By :

Alansane BBA

Date :

4/08/2020

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Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CMR10
Period : Jan-Aug (2020)
Selected Project Id : 00111416
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00110471

	Period : Jan-Aug (2020)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
31004 - Cameroon - Dem. Governance	0.00	1,036.24	0.00	1,036.24

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UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 03-08-2020 17:08:38

Funds Utilization

Selection Criteria :

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Period : Jan-Aug (2020)
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Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00110471

Project/Award: 00111416 Stabilization & Prevention of

Period : As Of Aug31,2020

Output #	00110471	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

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