

Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 20-12-2021 11:12:01

Selection Criteria :

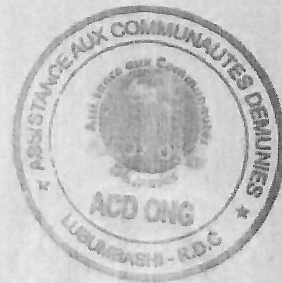
Business Unit : COD10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00107902,00111388

Project Id : 00107674	DRC-FH5/EHA1 NGO's 2017	Period :	Jan-Dec (2020)
Output # : 00107902	DRC-17/HCG10/UR5/WaSH/NGO/7462	Impl. Partner :	03573 Assistance Communautés Démun
		Location :	Congo, The Democratic Republic
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Dept: 32403 (Dem Rep Congo-Crisis Prv &Rcvy)

Fund : 30000 (Programme Cost Sharing)

72505 - Stationery & other Office Supp	0.00	-4,725.00	0.00	-4,725.00
75105 - Facilities & Admin - Implement	0.00	-236.25	0.00	-236.25
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>-4,961.25</b>	<b>0.00</b>	<b>-4,961.25</b>
<b>Total for Dept : 32403</b>	<b>0.00</b>	<b>-4,961.25</b>	<b>0.00</b>	<b>-4,961.25</b>
<b>Total for Output : 00107902</b>	<b>0.00</b>	<b>-4,961.25</b>	<b>0.00</b>	<b>-4,961.25</b>
<b>Project Total :</b>	<b>0.00</b>	<b>-4,961.25</b>	<b>0.00</b>	<b>-4,961.25</b>



Signed By: John SHAMAMBA M. Date: \_\_\_\_\_

Signed By: Rokya ye-Dieng Date: \_\_\_\_\_

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Run Time: 20-12-2021 11:12:01

Selection Criteria :

Business Unit : COD10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00107902,00111388

Project Id : ALL Output # : ALL	Period : Jan-Dec (2020)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
32403 - Dem Rep Congo-Crisis Prv & Rcy	0.00	-4,961.25	0.00	-4,961.25

*John SHAMAMU*  
*Co-ordinator*



Combined Delivery Report By Project

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Run Time: 20-12-2021 11:12:02

Funds Utilization

Selection Criteria :

Business Unit : COD10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00107902,00111308

Project/Award: 00107674 DRC-FHSIEHA1 NGO's 2017

Period : As at Dec 31, 2020

Output #	00107902	Impl. Partner: 03573 Assistance Communautés Démun	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

*John SHAMBA  
COORDONNATEUR*

