

Combined Delivery Report By Project

**UN Development Programme**  
Report ID: unglcdrp

Selection Criteria :

Business Unit : GIN10  
Period : Jan-Dec (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00057457

Project id : 00047665	Gouvernance & renforcement cap	Period :	Jan-Dec (2014)
Output # : 00057457	Gouvernance & renforcement cap	Impl. Partner :	01392 National Execution
		Location :	Guinea
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Dept: 33801 (Guinea - Central)

Fund : 04000 (Core Programme, UNU Centre)


76120 - Unrealized Loss	0.00	43.53	0.00	43.53
76130 - Unrealized Gain	0.00	- 2,088.50	0.00	- 2,088.50
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>- 2,044.97</b>	<b>0.00</b>	<b>- 2,044.97</b>
<b>Total for Dept : 33801</b>	<b>0.00</b>	<b>- 2,044.97</b>	<b>0.00</b>	<b>- 2,044.97</b>

Dept: 33804 (Guinea - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

33001 - Change(s) in accounting policy	0.00	1,106.53	0.00	1,106.53
72440 - Connectivity Charges	0.00	- 423.91	0.00	- 423.91
76120 - Unrealized Loss	0.00	2,088.49	0.00	2,088.49
76130 - Unrealized Gain	0.00	- 43.52	0.00	- 43.52
76135 - Realized Gain	0.00	29.80	0.00	29.80
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>2,757.39</b>	<b>0.00</b>	<b>2,757.39</b>
<b>Total for Dept : 33804</b>	<b>0.00</b>	<b>2,757.39</b>	<b>0.00</b>	<b>2,757.39</b>
<b>Total for Output : 00057457</b>	<b>0.00</b>	<b>712.42</b>	<b>0.00</b>	<b>712.42</b>

<b>Project Total :</b>	<b>0.00</b>	<b>712.42</b>	<b>0.00</b>	<b>712.42</b>
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Signed By : 

Date : 21/03/18

Signed By : 

Date : \_\_\_\_\_

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**UN Development Programme**  
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Selection Criteria :

Business Unit : GIN10  
 Period : Jan-Dec (2014)  
 Selected Project Id : ALL  
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 Selected Outputs : 00057457

	Period : Jan-Dec (2014)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
33801 - Guinea - Central	0.00	-2,044.97	0.00	-2,044.97
33804 - Guinea - Dem. Governance	0.00	2,757.39	0.00	2,757.39



Funds Utilization

Selection Criteria :

Business Unit : GIN10  
 Period : Jan-Dec (2014)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00057457

Project/Award: 00047665 Gouvernance & renforcement cap Period : As at Dec 31, 2014

Output #	Impl. Partner	UNDP AMOUNT
00057457	:01392 National Execution	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		-4.56
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00

