

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 21-03-2018 10:03:53

Selection Criteria :

Business Unit : GIN10
Period : Jan-March (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00057457

Project Id : 00047665	Gouvernance & renforcement cap	Period :	Jan-March (2018)
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)				
76130 - Unrealized Gain	0.00	- 117.84	0.00	- 117.84
Total for Fund 04000	0.00	- 117.84	0.00	- 117.84
Total for Dept : 33801	0.00	- 117.84	0.00	- 117.84
Dept: 33804 (Guinea - Dem. Governance)				
Fund : 04000 (Core Programme, UNU Centre)				
76120 - Unrealized Loss	0.00	117.84	0.00	117.84
Total for Fund 04000	0.00	117.84	0.00	117.84
Total for Dept : 33804	0.00	117.84	0.00	117.84
Total for Output : 00057457	0.00	0.00	0.00	0.00
Project Total :	0.00	0.00	0.00	0.00

Signed By : _____ Date : 21/03/18

Signed By : _____ Date : _____



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Page 2 of 3
 Run Time: 21-03-2018 10:03:53

Selection Criteria :

Business Unit : GIN10
 Period : Jan-March (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00057457

Project Id : ALL	Period : Jan-March (2018)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
33801 - Guinea - Central	0.00	- 117.84	0.00	- 117.84
33804 - Guinea - Dem. Governance	0.00	117.84	0.00	117.84





Funds Utilization

Selection Criteria :

Business Unit : GIN10
 Period : Jan-March (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00057457

Project/Award: 00047665 Gouvernance & renforcement cap

Period : As at Mar 31, 2018

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

