

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 23-11-2021 07:11:45

Selection Criteria :

Business Unit : GNB10
 Period : Jan-Nov (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00059822


Project Id : 00049200 Réforme Administrative et Appu	Period :	Jan-Nov (2021)
Output # : 00059822 Réfor Administrative	Impl. Partner :	01289 Min. of Pub. Admin & Adm.Ref
	Location :	
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 34001 (Guinea Bissau-Central)

Fund : 04000 (Core Programme, UNU Centre)

76120 - Unrealized Loss	0.00	1,933.44	0.00	1,933.44
76130 - Unrealized Gain	0.00	- 1,933.44	0.00	- 1,933.44
Total for Fund 04000	0.00	0.00	0.00	0.00
Total for Dept : 34001	0.00	0.00	0.00	0.00
Total for Output : 00059822	0.00	0.00	0.00	0.00

Project Total :	0.00	0.00	0.00	0.00
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Signed By :  Deputy Resident Representative / Programme Date : 23-Nov-2021

Signed By : _____ Date : _____

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Page 2 of 3
Run Time: 23-11-2021 07:11:45**Selection Criteria :**Business Unit : GNB10
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Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00059822

Project Id : ALL	Period : Jan-Nov (2021)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

34001 - Guinea Bissau-Central

0.00

0.00

0.00

0.00

Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 23-11-2021 07:11:46

Funds Utilization**Selection Criteria :****Business Unit : GNB10****Period : Jan-Nov (2021)****Selected Project Id : ALL****Selected Fund Code : ALL****Selected Dept. IDs : ALL****Selected Outputs : 00059822****Project/Award: 00049200 Réforme Administrative et Appu****Period : As at Nov 30, 2021**

Output #	00059822	Impl. Partner :01289 Min. of Pub. Admin & Adm.Ref	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