

Combined Delivery Report By Project

UN Development Programme  
 Report ID: unglcdrp

Page 1 of 3  
 Run Time: 27-10-2015 12:10:18

Selection Criteria :

Business Unit : UNDP1  
 Period : July-Sep (2015)  
 Project Id : 00073645  
 Fund Code : ALL  
 Dept. IDs : ALL  
 Outputs : 00086835

Project Id : 00073645 Peace Consolidation and Govern	Period :	July-Sep (2015)
Output # : 00086835 Output 5: Niger	Impl. Partner :	99999 UNDP
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Project : 36203 (Niger - Crisis Prev &amp; Rcvry)</b>				
<b>Fund Id : 32045 (JPN-Partnership Devt. Pgm. PCF)</b>				
71405 - Service Contracts-Individuals	0.00	- 86.14	0.00	- 86.14
71410 - MAIP Premium SC	0.00	4.99	0.00	4.99
71415 - Contribution to Security SC	0.00	81.15	0.00	81.15
74210 - Printing and Publications	0.00	- 2,347.65	0.00	- 2,347.65
75105 - Facilities & Admin - Implement	0.00	- 825.07	0.00	- 825.07
77660 - Dep Exp Owned -Vehicle	0.00	730.80	0.00	730.80
<b>Total for Fund 32045</b>	<b>0.00</b>	<b>- 2,441.92</b>	<b>0.00</b>	<b>- 2,441.92</b>
<b>Total for Dept : 36203</b>	<b>0.00</b>	<b>- 2,441.92</b>	<b>0.00</b>	<b>- 2,441.92</b>
<b>Total for Output : 00086835</b>	<b>0.00</b>	<b>- 2,441.92</b>	<b>0.00</b>	<b>- 2,441.92</b>
<b>Project Total :</b>	<b>0.00</b>	<b>- 2,441.92</b>	<b>0.00</b>	<b>- 2,441.92</b>

Prepared By:  Date: 09.11.2015

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_



Combined Delivery Report By Project

UN Development Programme  
Report ID: unglodrp

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Run Time: 27-10-2015 12:10:20

Selection Criteria :

Business Unit : UNDP1  
Period : July-Sep (2015)  
Selected Project id : 00073645  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00086835

Project id : ALL	Period :	July-Sep (2015)
Output # : ALL	Impl. Partner :	
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
36203 - Niger - Crisis Prev & Rcvry	0.00	-2,441.92	0.00	-2,441.92

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Run Time: 27-10-2015 12:10:21

**Funds Utilization**

Selection Criteria :

Business Unit : UNDP1  
Period : July-Sep (2015)  
Selected Project Id : 00073645  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00086835

Project/Award: 00073645 Peace Consolidation and Govern

Period : As at Sep 30, 2015

Input #	00086835	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			33,129.21
Inventory			0.00
Prepayments			0.00
Commitments			0.00