

Combined Delivery Report By Project

Selection Criteria :

Business Unit : MDG10
Period : July-Sep (2017)
Selected Project Id : 00099229
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00099229 Approche paysage foret Atsimo	Period :	July-Sep (2017)
Output # : 00102535 Protéger la biodiversité	Impl. Partner :	01916 NATIONAL EXECUTION
	Location :	Madagascar

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 34810 (Madagascar - Finance)				
Fund : 04000 (Core Programme, UNU Centre)				
71405 - Service Contracts-Individuals	0.00	133.78	0.00	133.78
75711 - TrnWrkshp&Conf - Stipends	0.00	418.73	0.00	418.73
76135 - Realized Gain	0.00	- 8.26	0.00	- 8.26
Total for Fund 04000	0.00	544.25	0.00	544.25
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	129.19	0.00	129.19
75711 - TrnWrkshp&Conf - Stipends	0.00	2,291.55	0.00	2,291.55
76125 - Realized Loss	0.00	4.59	0.00	4.59
Total for Fund 62000	0.00	2,425.33	0.00	2,425.33
Total for Dept : 34810	0.00	2,969.58	0.00	2,969.58
Total for Output : 00102535	0.00	2,969.58	0.00	2,969.58
Project Total :	0.00	2,969.58	0.00	2,969.58



Signed By : _____ Date : **12 JAN 2018**

Signed By : Marie Dimond _____ Date : _____

Marie DIMOND
Représentant résident adjoint (P)

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Combined Delivery Report By Project



UN
DP UN Development Programme
Report ID: unglcdrp

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Run Time: 11-01-2018 12:01:52

Selection Criteria :

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Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : July-Sep (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
34810 - Madagascar - Finance	0.00	2,969.58	0.00	2,969.58



Funds Utilization

Selection Criteria :

Business Unit : MDG10
Period : July-Sep (2017)
Selected Project Id : 00099229
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00099229 Approche paysage foret Atsimo

Period : As at Sep 30, 2017

Output #	00102535	Impl. Partner :01916 NATIONAL EXECUTION	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			67,709.97