

Combined Delivery Report By Project

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Run Time: 13-07-2015 13:07:54

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : NGA10
Period : Jan-March (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00089076

Project Id : 00078949 GOOD GOVERNANCE & PEACE BUILDI	Period : Jan-March (2015)
Output # : 00089076 CONFLICT PREVENTION & PEACE BU	Impl. Partner : 02323 National Execution Location : PROGRAMME SECTION
Govt Exp	UNDP Exp
UN Agencies Exp	Total Exp

Dept: 36401 (Nigeria - Central)

Fund : 04000 (UNDP-IPF / TRAC-(Trac 1.1.1 *)

71305 - Local Consult.-Sht Term-Tech	0.00	10,594.28	0.00	10,594.28
71610 - Travel Tickets-Local	0.00	3,264.65	0.00	3,264.65
72105 - Svc Co-Construction & Engineer	0.00	- 816.20	0.00	- 816.20
72505 - Stationery & other Office Supp	0.00	111.25	0.00	111.25
75705 - Learning costs	0.00	5,167.86	0.00	5,167.86
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	18,321.84	0.00	18,321.84

Fund : 30000 (PROGRAMME COST SHARING)

72105 - Svc Co-Construction & Engineer	0.00	1,107.17	0.00	1,107.17
Total for Fund 30000	0.00	1,107.17	0.00	1,107.17

Total for Dept : 36401

0.00	19,429.01	0.00	19,429.01
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Total for Output : 00089076

0.00	19,429.01	0.00	19,429.01
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Project Total :	0.00	19,429.01	0.00	19,429.01
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Signed By: O.T. Shogbunyi Shogbunyi
 Signed By: Pa Lanun Beyari
 Country Director

Date : 10-8-2015

Date : 12 August 2015

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 UN Development Programme
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Selected Outputs : 00089076

	Period : Jan-March (2015)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
36401 - Nigeria - Central	0.00	19,429.01	0.00	19,429.01



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Funds Utilization

Selection Criteria :

Business Unit : NGA10
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Selected Project Id : ALL
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Selected Dept. IDs : ALL
Selected Outputs : 00089076

Project/Award: 00078949 GOOD GOVERNANCE & PEACE BUILDI Period : As at Mar 31, 2015

Output #	00089076	Impl. Partner :02323 National Execution	UNDP AMOUNT
			0.00
		Outstanding NEX advances	0.00
		Undepreciated Fixed Assets	0.00
		Inventory	0.00
		Prepayments	0.00
		Commitments	18,045.22

