



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 28-10-2014 08:10:04

Selection Criteria :

Business Unit : TCD10
Period : July-Sep (2014)
Selected Project Id : ALL
Selected Fund Code : 04000
Selected Dept. IDs : B0316
Selected Outputs : 00076306

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: 00060561, 00076306, July-Sep (2014), 00540 UNDP (Direct Execution), Chad, 106,558.39, 0.00, 106,558.39.

Dept: 31608 (Chad - Poverty Reduction)

Fund : 04000 (Core Programme, UNU Centre)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expense items like 'Service Contracts-Individuals', 'MAIP Premium SC', etc.

Summary table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows for 'Total for Fund 04000', 'Total for Dept : 31608', and 'Total for Output : 00076306'.

Project Total summary row with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Values: 0.00, 106,558.39, 0.00, 106,558.39.

Handwritten signatures and dates. Includes 'ABOU BAKAR MALLOUM GONI', 'SGA des MFA (Directeur National PAFIT)', and dates '11/12/2014' and '15/12/2014'. Includes a circular stamp for 'Programme des Nations Unies pour le Développement TCHAD'.



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Project Id : ALL Output # : ALL	Period : July-Sep (2014)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
31608 - Chad - Poverty Reduction	0.00	106,558.39	0.00	106,558.39



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UN Development Programme

Funds Utilization

Selection Criteria :

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Project/Award: 00060561 Programme d'appui à la finance Period : As at Sep 30, 2014

Output #	00076306	Impl. Partner :00540 UNDP (Direct Execution)	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			78,137.80
Inventory			0.00
Prepayments			0.00
Commitments			0.00