

Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

Page 1 of 3  
Run Time: 20-02-2019 14:02:33

Selection Criteria :

Business Unit : TGO10  
Period : Jan-Dec (2018)  
Selected Project Id : 00081717,00104540  
Selected Fund Code : 62000  
Selected Dept. IDs : B0378  
Selected Outputs : 00090890

Project Id : 00081717 PIMS 5252 Togo's First Biennia	Period :	Jan-Dec (2018)		
Output # : 00090890 Rapport biennal CCNUCC	Impl. Partner :	02996 National Execution		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 37805 (Togo - Energy & Environmnt)

Fund : 62000 (GEF Voluntary Contribution )

76120 - Unrealized Loss	0.00	8.76	0.00	8.76
76125 - Realized Loss	0.00	2.50	0.00	2.50
76130 - Unrealized Gain	0.00	- 8.76	0.00	- 8.76
76135 - Realized Gain	0.00	- 0.08	0.00	- 0.08
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>2.42</b>
<b>Total for Dept : 37805</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>2.42</b>
<b>Total for Output : 00090890</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>2.42</b>

<b>Project Total :</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>2.42</b>
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Signed By : Malye Mactan FALLA

Date : 20/02/2019

Signed By : ESSOBIYOU Thiyu Kohoga

Date : 26 FEB 2019



Combined Delivery Report By Project



UN Development Programme  
Report ID: unglcdrp

Page 2 of 3  
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Selection Criteria :

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Selected Dept. IDs : B0378  
Selected Outputs : 00090890

Project Id : ALL	Period :	Jan-Dec (2018)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

37805 - Togo - Energy & Environmnt	0.00	2.42	0.00	2.42
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Combined Delivery Report By Project



Funds Utilization

Selection Criteria :

Business Unit : TGO10  
Period : Jan-Dec (2018)  
Selected Project Id : 00081717,00104540  
Selected Fund Code : 62000  
Selected Dept. IDs : B0378  
Selected Outputs : 00090890

Project/Award: 00081717 PIMS\_5252\_Togo's First Biennia

Period : As at Dec 31, 2018

Output #	Impl. Partner :02996 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	0.00

