

**Combined Delivery Report By Project****UN Development Programme**

Report ID: unglcdrp

Page 1 of 3

Run Time: 02-12-2019 10:12:06

**Selection Criteria :**

Business Unit : YEM10  
 Period : July-Sep (2019)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00115239

<b>Project Id : 00106770 Enhanced Rural Resilience in Y</b>	<b>Period :</b>	<b>July-Sep (2019)</b>
<b>Output # : 00115239 Energy resilience building</b>	<b>Impl. Partner :</b>	<b>03474 UNDP (Direct Execution)</b>
	<b>Location :</b>	<b>UNDP</b>
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 46408 (RepYemen-Econom Recovery&amp;Devel)

Fund : 30000 (PROGRAMME COST SHARING)

72505 - Stationery & other Office Supp	0.00	2,900.00	0.00	2,900.00
75105 - Facilities & Admin - Implement	0.00	87.00	0.00	87.00
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>2,987.00</b>	<b>0.00</b>	<b>2,987.00</b>
<b>Total for Dept : 46408</b>	<b>0.00</b>	<b>2,987.00</b>	<b>0.00</b>	<b>2,987.00</b>
<b>Total for Output : 00115239</b>	<b>0.00</b>	<b>2,987.00</b>	<b>0.00</b>	<b>2,987.00</b>

<b>Project Total :</b>	<b>0.00</b>	<b>2,987.00</b>	<b>0.00</b>	<b>2,987.00</b>
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Signed By : Arvind Kumar Project Manager

*Arvind Kumar*

Date :

02-Dec-19

Signed By : auke RR

*auke*

Date :

04-Dec-20

Bushra Al-Shirgi



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**Combined Delivery Report By Project****UN Development Programme**

Report ID: unglcdrp

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Run Time: 02-12-2019 10:12:16

**Funds Utilization****Selection Criteria :**

**Business Unit :** YEM10  
**Period :** July-Sep (2019)  
**Selected Project Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00115239

**Project/Award: 00106770 Enhanced Rural Resilience in Y****Period : As at Sep 30, 2019**

<b>Output #</b>	<b>00115239</b>	<b>Impl. Partner :03474 UNDP (Direct Execution)</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>0.00</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>23,006.00</b>