



Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

Page 1 of 4  
Run Time: 13-01-2022 12:01:01

Selection Criteria:

Business Unit: COD10  
Period: Jan-June (2020)  
Selected Project Id: ALL  
Selected Fund Code: ALL  
Selected Dept. IDs: ALL  
Selected Outputs: 00113372,00115630

Project Id: 00116032 DRC-FH/UR5-NGO's Octobre 2018	Period: Jan-June (2020)
Output #: 00113372 DRC-18/HCG10/UR5/PROT/NG/11049	Impl. Partner: 99999 UNDP
	Location: Congo, The Democratic Republic

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 32403 (Dem Rep Congo-Crisis Prv &Rcvy)				
Fund: 30000 (Programme Cost Sharing)				
74105 - Management and Reporting Svcs	7,310.47	0.00	0.00	7,310.47
75105 - Facilities & Admin - Implement	0.00	365.52	0.00	365.52
<b>Total for Fund 30000</b>	<b>7,310.47</b>	<b>365.52</b>	<b>0.00</b>	<b>7,675.99</b>
<b>Total for Dept: 32403</b>	<b>7,310.47</b>	<b>365.52</b>	<b>0.00</b>	<b>7,675.99</b>
<b>Total for Output: 00113372</b>	<b>7,310.47</b>	<b>365.52</b>	<b>0.00</b>	<b>7,675.99</b>
<b>Project Total:</b>	<b>7,310.47</b>	<b>365.52</b>	<b>0.00</b>	<b>7,675.99</b>

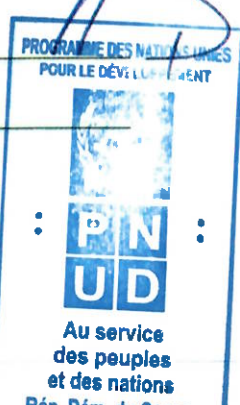


Signed By: Janvier KABWE-FIKI ZINI

Date: 14/1/2022

Signed By: [Signature]

Date: 25/01/22





Selection Criteria :

Business Unit : COD10  
 Period : Jan-June (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00113372,00115630

Project Id : ALL	Period : Jan-June (2020)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32403 - Dem Rep Congo-Cnsis Prv &Rcvy	107,876.14	5,393.80	0.00	113,269.94

JONVIER-KABWE FIKIRIWA  
 COORDINATEUR - NATIONAL

*[Handwritten signature]*  
 Le 14/01/2022





Funds Utilization

Selection Criteria :

Business Unit : COD10  
 Period : Jan-June (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00113372,00115630

Project/Award: 00116032 DRC-FH/UR5-NGO's Octobre 2018

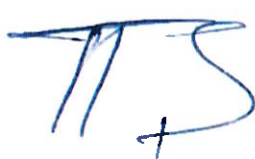
Period : As at Jun 30, 2020

Output #	Impl. Partner :99999 UNDP	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

Project/Award: 00119021 DRC-FH/UR-NGO's Janvier 2019

Period : As at Jun 30, 2020

Output #	Impl. Partner :03572 NGO (International)	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

Janvier-KARWE-FUKIRINI  
 COORDINATEUR - NATIONAL  
  
 le 14/11/2022.

