

25 October 2020

Note to File

Operational and Financial Closure of Award# 00060771 'Strengthening National Capacities for Results Based Management' Project

Reference is made to the above-mentioned project where records on UNDP's Intranet and ATLAS indicate its end date as 2019, is still listed as an active project on the system.

National counterparts have not responded to inquiries regarding closure requirements including final report and remaining balances, hereunder for ease of reference. This note to file serves to justify a choice to declare this project both Operationally and Financially closed pending UNDP Egypt Country Office Senior Management's approval.

General Ledger Cash Balance		
Fund	Donor	Amount USD
30000	11688	\$ -0.01
30071	01394	\$ 3,101.08
30000	00550	\$ 24.09
11999	00012	\$ -37,802.76

^{*}Correspondence attached for ease of reference

Sylvain Merlen

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Deputy Resident Representative