



29 December 2020

Note to File

Operational and Financial Closure of Award# 00061342
'Promote the Right of PWDs' Output

Reference is made to the above-mentioned output where records on UNDP's Intranet and ATLAS indicate its end date as 2014, is still listed as an active project on the system.

There are no pending funds for this output.

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
UNDP Issue refunds to donor as the very last step before designating a project as financially complete in ATLAS .If the donor requests a refund at any earlier point then you need to the approval of the Chief, Account Division or Treasurer to issuing the refund. Please refer to Refunds to Donors in the POPP.		
Pending Refund to Donor	\$ 0.00	\$ 0.00

*Correspondence attached for ease of reference

Sylvain Merlen
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 Deputy Resident Representative