



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : GIN10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00089081

Project Id : 00062317 PROGRAMME PREVENTION CRISE CON	Period : Jan-Dec (2018)
Output # : 00089081 AppuiReconciliation En Guinée	Impl. Partner : 99999 UNDP
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 30000 (PROGRAMME COST SHARING)				
75105 - Facilities & Admin - Implement	0.00	284.75	0.00	284.75
77630 - Dep Exp Owned - ITC	0.00	2,469.15	0.00	2,469.15
77660 - Dep Exp Owned -Vehicle	0.00	1,161.70	0.00	1,161.70
77670 - Dep Exp-Hvy Mac & Equip	0.00	436.80	0.00	436.80
Total for Fund 30000	0.00	4,352.40	0.00	4,352.40
Total for Activity	0.00	4,352.40	0.00	4,352.40
Total for Output : 00089081	0.00	4,352.40	0.00	4,352.40
Project Total :	0.00	4,352.40	0.00	4,352.40

Signed By : Elon Kouadio-U, DRP P10 Date : 24/10/2019

Signed By : _____ Date : _____



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Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
33803 - Guinea - Crisis Prev & Rcvry	0.00	4,352.40	0.00	4,352.40





Funds Utilization

Selection Criteria :

Business Unit : GIN10
Period : Jan-Dec (2018)
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Selected Dept. IDs : ALL
Selected Outputs : 00089081

Project/Award: 00062317 PROGRAMME PREVENTION CRISE CON

Period : As Of Dec31,2018

Output #	00089081	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			- 22,267.41
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

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