



Combined Delivery Report By Project

Selection Criteria :

Business Unit : GIN10
Period : Jan-Dec (2016)
Selected Project Id : 00062317,00063535
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00089069

Project Id : 00062317 PROGRAMME PREVENTION CRISE CON	Period :	Jan-Dec (2016)
Output # : 00089069 PROJET EMPLOIS JEUNE	Impl. Partner :	99999 UNDP
	Location :	

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 33801 (Guinea - Central)

Fund : 30000 (PROGRAMME COST SHARING)

76120 - Unrealized Loss	0.00	6,151.98	0.00	6,151.98
76130 - Unrealized Gain	0.00	-6,153.43	0.00	-6,153.43
Total for Fund 30000	0.00	-1.45	0.00	-1.45
Total for Dept : 33801	0.00	-1.45	0.00	-1.45

Dept: 33803 (Guinea - Crisis Prev & Rcvry)

Fund : 30000 (PROGRAMME COST SHARING)

76120 - Unrealized Loss	0.00	15.48	0.00	15.48
76130 - Unrealized Gain	0.00	-181.47	0.00	-181.47
Total for Fund 30000	0.00	-165.99	0.00	-165.99
Total for Dept : 33803	0.00	-165.99	0.00	-165.99
Total for Output : 00089069	0.00	-167.44	0.00	-167.44

Project Total :	0.00	-167.44	0.00	-167.44
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Signed By : _____

Date : 21/3/18

Signed By : _____

Date : _____



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Project Id : ALL	Period : Jan-Dec (2016)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
33801 - Guinea - Central	0.00	- 1.45	0.00	- 1.45
33803 - Guinea - Crisis Prev & Rcvry	0.00	- 165.99	0.00	- 165.99



Funds Utilization

Selection Criteria :

Business Unit : GIN10
Period : Jan-Dec (2016)
Selected Project Id : 00062317,00063535
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00089069

Project/Award: 00062317 PROGRAMME PREVENTION CRISE CON

Period : As at Dec 31, 2016

Output # 00089069 Impl. Partner :99999 UNDP

UNDP AMOUNT

Outstanding NEX advances	59.08
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00