





**Combined Delivery Report by Activity**

UN Development Programme  
Report ID: unglcdrb

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Run Time: 13-02-2019 13:02:14

<b>Project Id : 00108749 Boosting the media sector for</b>	<b>Period :</b>	<b>Jan-Dec (2018)</b>		
<b>Output # : 00108395 Boosting the media sector for</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>		
	<b>Location :</b>	<b>Guinea-Bissau</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : ACTIVITY3 (Quality Media Products)**

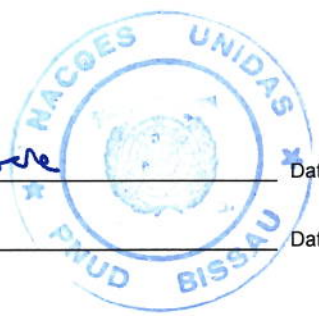
**Fund : 30000 (PROGRAMME COST SHARING)**

71205 - Intl Consultants-Sht Term-Tech	0.00	7,590.00	0.00	7,590.00
71305 - Local Consult.-Sht Term-Tech	0.00	5,992.98	0.00	5,992.98
72615 - Micro Capital Grants-Other	0.00	110,000.00	0.00	110,000.00
75105 - Facilities & Admin - Implement	0.00	8,650.80	0.00	8,650.80
76125 - Realized Loss	0.00	16.34	0.00	16.34
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>132,250.12</b>	<b>0.00</b>	<b>132,250.12</b>
<b>Total for Activity ACTIVITY3</b>	<b>0.00</b>	<b>132,250.12</b>	<b>0.00</b>	<b>132,250.12</b>
<b>Total for Output : 00108395</b>	<b>0.00</b>	<b>338,554.71</b>	<b>0.00</b>	<b>338,554.71</b>

<b>Project Total :</b>	<b>0.00</b>	<b>338,554.71</b>	<b>0.00</b>	<b>338,554.71</b>
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Signed By : Samuel Dore Date : 14/02/2019

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_



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Selection Criteria :

Business Unit : GNB10  
Period : Jan-Dec (2018)  
Selected Project Id : 00108749  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
34001 - Guinea Bissau-Central	0.00	336,811.02	0.00	336,811.02
34008 - Guinea Bissau-Poverty Reduct'n	0.00	1,743.69	0.00	1,743.69



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**Funds Utilization**

**Selection Criteria :**

Business Unit : GNB10  
Period : Jan-Dec (2018)  
Selected Project Id : 00108749  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00108749 Boosting the media sector for Period : As Of Dec31,2018

Output #	00108395	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			46,459.39