

Combined Delivery Report By Project



UN Development Programme

Report ID: unglcdrp

Selection Criteria :

Business Unit : MAR10
 Period : Jan-Dec (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0460
 Selected Outputs : 00119948

Project Id : 00125656 PI - Marrakech Ville Durable	Period :	Jan-Dec (2021)
Output # : 00119948 PI Marrakech Ville Durable	Impl. Partner :	99999 UNDP
	Location :	Morocco

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 46005 (Morocco - Energy & Environmnt)				
Fund : 62000 (GEF Voluntary Contribution)				
72115 - Svc Co-Natural Resources & Env	0.00	92,653.86	0.00	92,653.86
76125 - Realized Loss	0.00	3,724.44	0.00	3,724.44
Total for Fund 62000	0.00	96,378.30	0.00	96,378.30
Total for Dept : 46005	0.00	96,378.30	0.00	96,378.30
Total for Output : 00119948	0.00	96,378.30	0.00	96,378.30
Project Total :	0.00	96,378.30	0.00	96,378.30

Christow

Resident Representative

DocuSigned by:

CHRISTOW

09-Aug-2022

FBF842C5B7684AB...

Date :

DS
AN

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 09-08-2022 12:08:00

Selection Criteria :Business Unit : MAR10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0460
Selected Outputs : 00119948

Project Id : ALL	Period : Jan-Dec (2021)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

46005 - Morocco - Energy & Environmnt	0.00	96,378.30	0.00	96,378.30
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Combined Delivery Report By Project**UN Development Programme**

Report ID: unglcdrp

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Run Time: 09-08-2022 12:08:01

Funds Utilization**Selection Criteria :**

Business Unit : MAR10
 Period : Jan-Dec (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0460
 Selected Outputs : 00119948

Project/Award: 00125656 PI - Marrakech Ville Durable Period : As at Dec 31, 2021

Output #	00119948	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			0.00