



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 19-09-2019 14:09:21

Selection Criteria :

Business Unit : ML110
Period : Jan-June (2019)
Selected Project Id : 00060166
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 4 columns: Project id, Output #, Period, Impl. Partner, Location. Row 1: 00060166 Amélioration ENV. actions comm, 00075650 Amélioration ENV. actions comm, Jan-June (2019), 02077 National Execution.

Main expense table with 5 columns: Dept, Fund, Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for Dept 35202 and 35205, Fund 04000, and a Project Total row.



Signed By: [Signature] Date: 19/09/2019

Signed By: [Signature] Date: [Blank]



Handwritten notes: M. P. S. M., 01/10/19



Selection Criteria :

Business Unit : MLI10  
Period : Jan-June (2019)  
Selected Project Id : 00060166  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-June (2019)			Output # : ALL
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
35202 - Mali - UN Dev Coord	0.00	110.70	0.00	110.70
35205 - Mali - Energy & Environmnt	27,225.93	9,018.78	0.00	36,244.71



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Combined Delivery Report By Project

**Funds Utilization**

**Selection Criteria :**

Business Unit : MLI10  
 Period : Jan-June (2019)  
 Selected Project Id : 00060166  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

**Project/Award: 00060166 Amélioration ENV. actions comm**

**Period : As at Jun 30, 2019**

Output #	Impl. Partner :02077 National Execution	UNDP AMOUNT
Outstanding NEX advances		21,013.72
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00

