



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 4
Run Time: 08-04-2015 13:04:26

Selection Criteria :

Business Unit : NGA10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086630

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, UN Agencies Exp, Total Exp. Row 1: 00074071 GOVERNANCE & PEACE BUILDING, 00086630 LOCAL GOVERNANCE & LOCAL DEVT, Jan-Dec (2014), 02329 UNDP (Direct Execution), PROGRAMME SECTION -GOV

Dept: 36401 (Nigeria - Central)

Fund : 04000 (Core Programme, UNU Centre)

Main expense table with columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes items like 33001 - Change(s) in accounting policy, 61105 - Salaries - NP Staff, etc.

Total for Fund 04000

Fund : 30071 (Programme Cost Sharing GOV1)

Table with 4 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes items like 72125 - Svc Co-Studies & Research Serv, 72155 - Svc Co-Public Admin, Politics, 76125 - Realized Loss

Total for Fund 30071

Total for Dept : 36401

Dept: B0364(Nigeria - Abuja)

Fund : 04000 (Core Programme, UNU Centre)



Project Id : 00074071 GOVERNANCE & PEACE BUILDING	Period :	Jan-Dec (2014)		
Output # : 00086630 LOCAL GOVERNANCE & LOCAL DEVT	Impl. Partner :	02329 UNDP (Direct Execution)		
	Location :	PROGRAMME SECTION -GOV		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

33001 - Change(s) in accounting policy	0.00	3,226.36	0.00	3,226.36
Total for Fund 04000	0.00	3,226.36	0.00	3,226.36
Total for Dept : B0364	0.00	3,226.36	0.00	3,226.36
Total for Output : 00086630	0.00	183,260.23	0.00	183,260.23

Project Total :	0.00	183,260.23	0.00	183,260.23
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Signed By :

O.T. Shogbunyi

Date :

07-7-2015

Signed By :

Pa Lamin Beyeru
Country Director

Date :

10 July 2015



Selection Criteria :

Business Unit : NGA10
 Period : Jan-Dec (2014)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00086630

Project Id : ALL	Period : Jan-Dec (2014)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
36401 - Nigeria - Central	0.00	180,033.87	0.00	180,033.87
B0364 - Nigeria - Abuja	0.00	3,226.36	0.00	3,226.36



Funds Utilization

Selection Criteria :

Business Unit : NGA10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086630

Project/Award: 00074071 GOVERNANCE & PEACE BUILDING

Period : As at Dec 31, 2014

Output # 00086630 Impl. Partner :02329 UNDP (Direct Execution)

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	5,614.47
Inventory	0.00
Prepayments	0.00
Commitments	0.00