



**Selection Criteria :**

Business Unit : PHL10  
Period : Jan-June (2019)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00110115

Project Id : 00110891	Financial Inclusion for Recove	Period :	Jan-June (2019)
Output # : 00110115	Cash Grants Safe & Efficient	Impl. Partner :	99999 UNDP
		Location :	Philippines
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ACTIVITY 1.3 (Programme Management)

Fund : 30000 (PROGRAMME COST SHARING)

74205 - Audio Visual Productions	0.00	18,557.63	0.00	18,557.63
75105 - Facilities & Admin - Implement	0.00	1,299.04	0.00	1,299.04
76125 - Realized Loss	0.00	51.98	0.00	51.98
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>19,908.65</b>	<b>0.00</b>	<b>19,908.65</b>
<b>Total for Activity ACTIVITY 1.3</b>	<b>0.00</b>	<b>19,908.65</b>	<b>0.00</b>	<b>19,908.65</b>
<b>Total for Output : 00110115</b>	<b>0.00</b>	<b>19,908.65</b>	<b>0.00</b>	<b>19,908.65</b>

<b>Project Total :</b>	<b>0.00</b>	<b>19,908.65</b>	<b>0.00</b>	<b>19,908.65</b>
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Signed By : Mohammad Al-Amin Julkipli, Programme Analyst - RPBU Date : 19 Aug 2019

Signed By : Chetan Kumar, Team Leader - UNDP-RPBU Date : AUG 22 2019



**Selection Criteria :**

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Project Id : ALL	Period : Jan-June (2019)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp      UNDP Exp      UN Agencies Exp      Total Exp

42803 - Philippines -Crisis Prev &Rcvy	0.00	19,908.65	0.00	19,908.65
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**Funds Utilization**

**Selection Criteria :**

Business Unit : PHL10  
 Period : Jan-June (2019)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00110115

Project/Award: 00110891 Financial Inclusion for Recove

Period : As Of Jun30,2019

Output #	00110115	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

