

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 12-12-2021 10:12:32

Project Id : 00088280 Strengthen the Resilience	Period : Jan-Dec (2020)			
Output # : 00116905 Impr Access & Mobility of IDPS	Impl. Partner : 99999 UNDP			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 30000	579,411.67	880,130.97	0.00	1,459,542.64
Total for Dept : 47203	579,411.67	880,130.97	0.00	1,459,542.64
Dept: 47218 (Syria-Homs(FINANCE Only))				
Fund : 30000 (Programme Cost Sharing)				
72605 - Grants to Instit & other Benef	0.00	491,607.41	0.00	491,607.41
72615 - Micro Capital Grants-Other	0.00	- 491,607.41	0.00	- 491,607.41
Total for Fund 30000	0.00	0.00	0.00	0.00
Total for Dept : 47218	0.00	0.00	0.00	0.00
Total for Output : 00116905	579,411.67	880,130.97	0.00	1,459,542.64
Project Total :	579,411.67	880,130.97	0.00	1,459,542.64

Resident Representative

DocuSigned by:

12-Dec-2021

Signed By : _____ Date : _____

Signed By : _____ Date : _____

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Run Time: 12-12-2021 10:12:32

Selection Criteria :

Business Unit : SYR10

Period : Jan-Dec (2020)

Selected Project Id : ALL

Selected Fund Code : ALL

Selected Dept. IDs : ALL

Selected Outputs : 00116905,00119787

Project Id : ALL	Period : Jan-Dec (2020)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
47203 - Syria - Crisis Prev & Rcvry	579,411.67	880,130.97	0.00	1,459,542.64
47218 - Syria-Homs(FINANCE Only)	0.00	0.00	0.00	0.00

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Funds Utilization**Selection Criteria :**

Business Unit : SYR10
 Period : Jan-Dec (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00116905,00119787

Project/Award: 00088280 Strengthen the Resilience**Period : As at Dec 31, 2020**

Output #	00116905	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			69,322.09
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			2,528.00

Project/Award: 00120379 Emergency Funding Window**Period : As at Dec 31, 2020**

Output #	00119787	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			5,000.00