

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : TCD10  
Period : July-Aug (2014)  
Selected Project Id : 00042574  
Selected Fund Code : 04000  
Selected Dept. IDs : ALL  
Selected Outputs : 00049202

Project Id : 00042574 Parc de Manda	Period : July-Aug (2014)
Output # : 00049202 Réhabilitation Parc Manda	Impl. Partner : 00536 National Execution Location : Chad

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY1 (Gestion participative du PNM)				
Fund : 04000 (Core Programme, UNU Centre)				
76125 - Realized Loss	0.00	- 70.35	0.00	- 70.35
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>- 70.35</b>	<b>0.00</b>	<b>- 70.35</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>- 70.35</b>	<b>0.00</b>	<b>- 70.35</b>
Activity : ACTIVITY4 (Gestion & coordination projet)				
Fund : 04000 (Core Programme, UNU Centre)				
71620 - Daily Subsistence Allow-Local	0.00	4,481.63	0.00	4,481.63
71625 - Daily Subsist Allow-Mtg Partic	0.00	165.73	0.00	165.73
72115 - Svc Co-Natural Resources & Env	0.00	5,995.13	0.00	5,995.13
72311 - Fuel, petroleum and other oils	0.00	499.59	0.00	499.59
74599 - UNDP cost recovery chrgs-Bills	0.00	265.34	0.00	265.34
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>11,407.42</b>	<b>0.00</b>	<b>11,407.42</b>
<b>Total for Activity ACTIVITY4</b>	<b>0.00</b>	<b>11,407.42</b>	<b>0.00</b>	<b>11,407.42</b>
<b>Total for Output : 00049202</b>	<b>0.00</b>	<b>11,337.07</b>	<b>0.00</b>	<b>11,337.07</b>
<b>Project Total :</b>	<b>0.00</b>	<b>11,337.07</b>	<b>0.00</b>	<b>11,337.07</b>

Signed By : Yantiboye Thésophile Date : 18/02/2015

Signed By : [Signature] Date : 18/02/2015





**Combined Delivery Report by Activity**

**UN Development Programme**  
Report ID: unglcdrb

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Run Time: 17-02-2015 13:02:01

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Selected Fund Code : 04000  
Selected Dept. IDs : ALL  
Selected Outputs : 00049202

Project Id : ALL	Period : July-Aug (2014)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
31608 - Chad - Poverty Reduction	0.00	11,337.07	0.00	11,337.07



**Funds Utilization**

Selection Criteria :

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Selected Outputs : 00049202

No Data found for the Selection Criteria