

Combined Delivery Report By Project

UN Development Programme
 Report ID: unglcdrp

Page 1 of 3
 Run Time: 13-07-2022 18:07:53

Selection Criteria :

Business Unit : TGO10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00083743

Project Id : 00047496 UNITE D'APPUI AU PROGRAMME	Period : Jan-Dec (2017)
Output # : 00083743 APPUI ACHAT MATERIELS PADAT	Impl. Partner : 02996 National Execution
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 37801 (Togo - Central)				
Fund : 30071 (Programme cost sharing - GOV1)				
71630 - Shipment	0.00	974.84	0.00	974.84
72215 - Transportation Equipment	0.00	24,478.16	0.00	24,478.16
74515 - Claims and Adjustments	0.00	248.10	0.00	248.10
75105 - Facilities & Admin - Implement	0.00	1,285.06	0.00	1,285.06
Total for Fund 30071	0.00	26,986.16	0.00	26,986.16
Total for Dept : 37801	0.00	26,986.16	0.00	26,986.16
Total for Output : 00083743	0.00	26,986.16	0.00	26,986.16
Project Total :	0.00	26,986.16	0.00	26,986.16

M. Adje



Signed By : _____ Date : 20/07/2022

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00083743

Project Id : ALL	Period : Jan-Dec (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
37801 - Togo - Central	0.00	26,986.16	0.00	26,986.16

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Funds Utilization

Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00083743

Project/Award: 00047496 UNITE D'APPUI AU PROGRAMME

Period : As at Dec 31, 2017

Output # 00083743 Impl. Partner :02996 National Execution

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