

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 13-07-2022 18:07:45

Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2015)
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 (2015) |
| 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 | 20,431.30 | 0.00 | 20,431.30 |
| 72215 - Transportation Equipment | 0.00 | 197,490.04 | 0.00 | 197,490.04 |
| 74505 - Insurance | 0.00 | 2,160.06 | 0.00 | 2,160.06 |
| 75105 - Facilities & Admin - Implement | 0.00 | 48,538.44 | 0.00 | 48,538.44 |
| 76125 - Realized Loss | 0.00 | 2,940.34 | 0.00 | 2,940.34 |
| Total for Fund 30071 | 0.00 | 271,560.18 | 0.00 | 271,560.18 |
| Total for Dept : 37801 | 0.00 | 271,560.18 | 0.00 | 271,560.18 |
| Total for Output : 00083743 | 0.00 | 271,560.18 | 0.00 | 271,560.18 |

| | | | | |
|------------------------|-------------|-------------------|-------------|-------------------|
| Project Total : | 0.00 | 271,560.18 | 0.00 | 271,560.18 |
|------------------------|-------------|-------------------|-------------|-------------------|



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Signed By : _____ Date : 20/07/2022

Signed By : _____ Date : _____



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 3 of 3
Run Time: 13-07-2022 18:07:47

Funds Utilization

Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2015)
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, 2015

| 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 |

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 13-07-2022 18:07:03

Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2016)
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 (2016) | | |
| 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)

| | | | | |
|--|-------------|-------------------|-------------|-------------------|
| 72215 - Transportation Equipment | 0.00 | - 23,291.22 | 0.00 | - 23,291.22 |
| 72311 - Fuel, petroleum and other oils | 0.00 | 48.57 | 0.00 | 48.57 |
| 74505 - Insurance | 0.00 | 14,516.49 | 0.00 | 14,516.49 |
| 75105 - Facilities & Admin - Implement | 0.00 | - 436.32 | 0.00 | - 436.32 |
| 76125 - Realized Loss | 0.00 | 39.50 | 0.00 | 39.50 |
| Total for Fund 30071 | 0.00 | - 9,122.98 | 0.00 | - 9,122.98 |
| Total for Dept : 37801 | 0.00 | - 9,122.98 | 0.00 | - 9,122.98 |
| Total for Output : 00083743 | 0.00 | - 9,122.98 | 0.00 | - 9,122.98 |
| Project Total : | 0.00 | - 9,122.98 | 0.00 | - 9,122.98 |

Signed By :  Date : 20/07/2022

Signed By : _____ Date : _____





Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00083743

| Project Id : ALL | Period : Jan-Dec (2016) | | | |
|------------------------|-------------------------|------------|-----------------|------------|
| Output # : ALL | Impl. Partner : | | | |
| | Location : | | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
| 37801 - Togo - Central | 0.00 | - 9,122.98 | 0.00 | - 9,122.98 |

Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : TGO10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00083743

No Data found for the Selection Criteria

