

## **UN Global Pulse Network**

Financial Reporting on Sources and Uses of Funds

#### For the period ending 31 December 2024

(Amounts in United States Dollars)

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# UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

	Prior Years up to 31 Dec 2023	Financial Year Jan- Dec 2024	TOTAL
	(1)	(2)	(3)
Sources of Funds			
Contributions from Donors (Annex 1)	639,952.00	5,486,835.36	6,126,787.36
Contributions from MDTFs (Annex 1)	-	-	-
Fund-earned Interest and Investment Income	-	16,563.03	16,563.03
Interest Income received from Participating Organizations	-	-	-
Refunds by Administrative Agent to Contributors	-	-	-
Fund balance transferred to another MDTF	-	-	-
Other Income	-	-	-
Total : Sources of Funds	639,952.00	5,503,398.39	6,143,350.39
Uses of Funds			
Transfers to Participating Organizations (Annex 2)	633,539.68	5,431,954.07	6,065,493.75
Transfers to MDTFs (Annex 2)	-	-	-
Transfers to Participating Organizations for Direct Cost - Fund Secretariat etc (Annex 2)	-	-	-
Sub-Total Transfers:	633,539.68	5,431,954.07	6,065,493.75
Refunds received from Participating Organizations (Annex 3)	-	-	-
Refunds received from Participating Organizations for Direct Cost (Annex 3)	-	-	-
Sub-Total Refunds:	-	-	-
Administrative Agent Fees	6,399.52	54,868.35	61,267.87
Bank Charges	12.80	13.07	25.87
Other Expenditures	-	-	-
Total : Uses of Funds	639,952.00	5,486,835.49	6,126,787.49
Balance of Fund Available	-	16,562.90	16,562.90

Certified by: Signed Original on File (available upon request)

Alain Noudehou
Executive Coordinator
Multi-Partner Trust Fund Office
(Certified under delegation from
Chief Financial Officer, Bureau for Management Services, UNDP)



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#### **Annex 1. Contributions**



		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
From Donors	GOVERNMENT OF AUSTRALIA	639,952.00	490,289.25	1,130,241.25
	GOVERNMENT OF FINLAND	-	4,774,533.99	4,774,533.99
	UNITED NATIONS	-	222,012.12	222,012.12
	Sub-Total : Contributions from Donors	639,952.00	5,486,835.36	6,126,787.36
Total Contributions		639,952.00	5,486,835.36	6,126,787.36

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# United Nations

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#### **Annex 2. Transfers**



		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
Participating	UNOPS	633,539.68	5,431,954.07	6,065,493.75
Organizations	<b>Sub-Total Transfers to Participating Organizations</b>	633,539.68	5,431,954.07	6,065,493.75
otal Transfers		633,539.68	5,431,954.07	6,065,493.75

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#### **Annex 3. Refunds received from Participating Organizations**

	Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
No Activity	(1)	(2)	(3)
Total Refunds			-
Total Refullus			-

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