

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

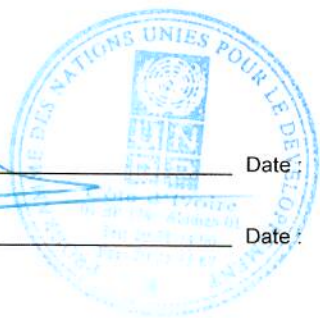
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Run Time: 21-09-2018 20:09:38

Project Id : 00089905 PROG APPUI PLANIFICATION COORD	Period :	Jan-March (2018)
Output # : 00095943 PLANIFICATION COORDINATION	Impl. Partner :	99999 UNDP
	Location :	Cote d'Ivoire

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Dept : 32203	0.00	173,777.84	0.00	173,777.84
Total for Output : 00095943	0.00	173,777.84	0.00	173,777.84
Project Total :	0.00	173,777.84	0.00	173,777.84

Signed By :  _____ Date: _____

Signed By : _____ Date: _____





Funds Utilization

Selection Criteria :

Business Unit : CIV10
 Period : Jan-March (2018)
 Selected Project Id : 00089905
 Selected Fund Code : ALL
 Selected Dept. IDs : B0322
 Selected Outputs : 00095943

Project/Award: 00089905 PROG APPUI PLANIFICATION COORD

Period : As at Mar 31, 2018

Output # 00095943 Impl. Partner :99999 UNDP

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	30,673.16
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	19,036.08