



Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00111529

Project Id : 00113331	Appui au processus démocratiqu	Period :	Jan-March (2020)
Output # : 00111529	Appui au processus démocratiqu	Impl. Partner :	99999 UNDP
		Location :	Cote d'Ivoire
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ACTIVITY 3 (COORDINATION)

Fund : 30000 (PROGRAMME COST SHARING)

71615 - Daily Subsistence Allow-Intl	0.00	1,866.98	0.00	1,866.98
72311 - Fuel, petroleum and other oils	0.00	385.21	0.00	385.21
75105 - Facilities & Admin - Implement	0.00	157.65	0.00	157.65
Total for Fund 30000	0.00	2,409.84	0.00	2,409.84
Total for Activity ACTIVITY 3	0.00	2,409.84	0.00	2,409.84
Total for Output : 00111529	0.00	2,409.84	0.00	2,409.84

Project Total :	0.00	2,409.84	0.00	2,409.84
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Signed By : _____ Date : 28/05/20

Signed By : _____ Date : _____



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Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
 Period : Jan-March (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0322
 Selected Outputs : 00111529

Project Id : ALL	Period :	Jan-March (2020)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32203 - Cote D'Ivoire-Crisis Prv &Rcvy		0.00	2,409.84	0.00	2,409.84

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Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00111529

Project/Award: 00113331 Appui au processus démocratiqu

Period : As Of Mar31,2020

Output #	00111529	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			23,834.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			3,729.64

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