



Combined Delivery Report

Project: 00121013 - Forêts Sacrées et cohésion soc

Country: Côte d'Ivoire

Period: Quarter 1, 2022

Status: Pending Release

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00116956 - Forêts sacrées et cohésion so		0.00	175.91	0.00	175.91
Fund: 30000 - Programme Cost Sharing		0.00	175.91	0.00	175.91
75105	Facilities & Admin - Implement	0.00	11.51	0.00	11.51
77660	Dep Exp Owned -Vehicle	0.00	164.40	0.00	164.40
Project Total:		0.00	175.91	0.00	175.91

Report by Activity and Fund


Account	Description	Government	UNDP	UN Agencies	Total
Output: 00116956 - Forêts sacrées et cohésion so		0.00	175.91	0.00	175.91
Activity: -		0.00	175.91	0.00	175.91
Fund: 30000 - Programme Cost Sharing		0.00	175.91	0.00	175.91
75105	Facilities & Admin - Implement	0.00	11.51	0.00	11.51
77660	Dep Exp Owned -Vehicle	0.00	164.40	0.00	164.40
Project Total:		0.00	175.91	0.00	175.91

Funds Utilization

Output: 00116956 - Forêts sacrées et cohésion so Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	9,673.41

Signed on behalf of UNDP:

Signed on behalf of Implementing Partner:



Date: _____

Date: _____