



Selection Criteria :

Business Unit : CIV10
Period : April-June (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00110892

Project Id : 00112290 Participation jeunes gestion f	Period :	April-June (2020)		
Output # : 00110892 Jeunes et cohésion sociale	Impl. Partner :	99999 UNDP		
	Location :	Cote d'Ivoire		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : **DIALOGUE INCLUS (Dialogue inclusif)**

Fund : **30000 (PROGRAMME COST SHARING)**

71505 - UN Volunteers-Stipend & Allow	0.00	2,828.18	0.00	2,828.18
71520 - UNV-Language Allowance	0.00	105.00	0.00	105.00
71535 - UNV-Medical Insurance	0.00	595.91	0.00	595.91
71540 - UNV-Global Charges	0.00	130.71	0.00	130.71
71541 - UNVs-Contribution to security	0.00	113.13	0.00	113.13
71550 - UNV-Resettlement Allowance	0.00	235.69	0.00	235.69
71592 - UNV_COST_RECOVERY_RECURRING	0.00	506.50	0.00	506.50
74112 - Accounting related Fees	0.00	- 1,039.69	0.00	- 1,039.69
75105 - Facilities & Admin - Implement	0.00	- 2,587.33	0.00	- 2,587.33
75705 - Learning costs	0.00	- 29,960.79	0.00	- 29,960.79
75708 - Learning - subcontracts	0.00	- 10,476.52	0.00	- 10,476.52
Total for Fund 30000	0.00	- 39,549.21	0.00	- 39,549.21
Total for Activity DIALOGUE INCLUS	0.00	- 39,549.21	0.00	- 39,549.21
Total for Output : 00110892	0.00	- 39,549.21	0.00	- 39,549.21

Project Total :	0.00	- 39,549.21	0.00	- 39,549.21
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Signed By : _____

Date : _____

Signed By : _____

Date : _____



28/09/20



Selection Criteria :

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Period : April-June (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00110892

Project Id : ALL	Period : April-June (2020)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32203 - Cote D'Ivoire-Crisis Prv &Rcvy	0.00	- 39,549.21	0.00	- 39,549.21



Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : April-June (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00110892

Project/Award: 00112290 Participation jeunes_gestion f

Period : As Of Jun30,2020

Output #	00110892	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			56,244.81