



Combined Delivery Report

Project: 00100009 - Strengthening the transparency

Country: Côte d'Ivoire

Period: Quarter 2, 2022

Status: Pending Release

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00103171 - Strengthening the transparency		0.00	192,174.30	0.00	192,174.30
Fund: 62181 - GEF CBIT Programme Activity		0.00	192,174.30	0.00	192,174.30
71205	Intl Consultants-Sht Term-Tech	0.00	15,600.00	0.00	15,600.00
71305	Local Consult.-Sht Term-Tech	0.00	11,562.47	0.00	11,562.47
71360	Local Consult-Security	0.00	168.40	0.00	168.40
72135	Svc Co-Communications Service	0.00	23,880.37	0.00	23,880.37
72515	Print Media	0.00	59,202.51	0.00	59,202.51
73107	Rent - Meeting Rooms	0.00	6,243.83	0.00	6,243.83
74210	Printing and Publications	0.00	22,350.37	0.00	22,350.37
75705	Learning costs	0.00	14,446.94	0.00	14,446.94
75708	Learning - subcontracts	0.00	39,888.38	0.00	39,888.38
76125	Realized Loss	0.00	665.45	0.00	665.45
76135	Realized Gain	0.00	-1,834.42	0.00	-1,834.42
Project Total:		0.00	192,174.30	0.00	192,174.30

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00103171 - Strengthening the transparency		0.00	192,174.30	0.00	192,174.30
Activity: ACTIVITY 1 - Institutional arrangements		0.00	24,439.69	0.00	24,439.69
Fund: 62181 - GEF CBIT Programme Activity		0.00	24,439.69	0.00	24,439.69
74210	Printing and Publications	0.00	22,350.37	0.00	22,350.37
75708	Learning - subcontracts	0.00	2,907.95	0.00	2,907.95
76135	Realized Gain	0.00	-818.63	0.00	-818.63
Activity: ACTIVITY 2 - Greenhouse gas inventories		0.00	19,456.73	0.00	19,456.73
Fund: 62181 - GEF CBIT Programme Activity		0.00	19,456.73	0.00	19,456.73
71305	Local Consult.-Sht Term-Tech	0.00	4,155.58	0.00	4,155.58
72515	Print Media	0.00	9,012.66	0.00	9,012.66
73107	Rent - Meeting Rooms	0.00	6,243.83	0.00	6,243.83
76125	Realized Loss	0.00	162.21	0.00	162.21
76135	Realized Gain	0.00	-117.55	0.00	-117.55
Activity: ACTIVITY3 - Domestic MRV system		0.00	43,403.99	0.00	43,403.99
Fund: 62181 - GEF CBIT Programme Activity		0.00	43,403.99	0.00	43,403.99
71205	Intl Consultants-Sht Term-Tech	0.00	15,600.00	0.00	15,600.00
71305	Local Consult.-Sht Term-Tech	0.00	7,406.89	0.00	7,406.89
71360	Local Consult-Security	0.00	168.40	0.00	168.40
75708	Learning - subcontracts	0.00	21,039.37	0.00	21,039.37
76125	Realized Loss	0.00	19.54	0.00	19.54
76135	Realized Gain	0.00	-830.21	0.00	-830.21
Activity: ACTIVITY4 - Progress tracking tool		0.00	104,873.89	0.00	104,873.89
Fund: 62181 - GEF CBIT Programme Activity		0.00	104,873.89	0.00	104,873.89

72135	Svc Co-Communications Service	0.00	23,880.37	0.00	23,880.37
72515	Print Media	0.00	50,189.85	0.00	50,189.85
75705	Learning costs	0.00	14,446.94	0.00	14,446.94
75708	Learning - subcontracts	0.00	15,941.06	0.00	15,941.06
76125	Realized Loss	0.00	483.70	0.00	483.70
76135	Realized Gain	0.00	-68.03	0.00	-68.03


Project Total:		0.00	192,174.30	0.00	192,174.30
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Funds Utilization

Output: 00103171 - Strengthening the transparency	UNDP Amount
Implementing Partner: 01618 - Direction De L'environnement	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	25,002.52

Signed on behalf of UNDP:

Signed on behalf of Implementing Partner:



 Date: _____

 Date: _____