

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglodrb

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Run Time: 01-10-2019 11:10:46

Selection Criteria :

Business Unit : CIV10
Period : July-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107482

Project Id : 00107072 Appui à la formulation projet	Period :	July-Sep (2018)
Output # : 00107482 Appui préparation projet CBIT	Impl. Partner :	99999 UNDP
	Location :	Cote d'Ivoire
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : PÉPARATION CBIT (Activités formulation CBIT)

Fund : 62181 (GEF CBIT Programme Activity)

71205 - Intl Consultants-Sht Term-Tech	0.00	10,780.00	0.00	10,780.00
71211 - Intl Consult Security Charge	0.00	687.23	0.00	687.23
74112 - Accounting related Fees	0.00	185.61	0.00	185.61
75705 - Learning costs	0.00	1,612.38	0.00	1,612.38
Total for Fund 62181	0.00	13,265.22	0.00	13,265.22
Total for Activity PÉPARATION CBIT	0.00	13,265.22	0.00	13,265.22
Total for Output : 00107482	0.00	13,265.22	0.00	13,265.22

Project Total :	0.00	13,265.22	0.00	13,265.22
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Signed By : _____ Date : 02/12/2019

Signed By : _____ Date : _____



Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

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Run Time: 01-10-2019 11:10:46

Selection Criteria :

Business Unit : CIV10
Period : July-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107482

Project Id : ALL	Period :	July-Sep (2018)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

32201 - Cote D'Ivoire-Central	0.00	11,482.60	0.00	11,482.60
32205 - Cote D'Ivoire-Energy &Environmt	0.00	1,782.62	0.00	1,782.62

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Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

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Run Time: 01-10-2019 11:10:48

Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : July-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107482

Project/Award: 00107072 Appui à la formulation projet

Period : As Of Sep30,2018

Output #	00107482	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			10,780.00

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