



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : CAF10
Period : Jan-March (2019)
Selected Project Id : 00112668
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00111091,00113307,00113512,00114102

Project Id : 00112668 Femmes, arbres de Paix : gouve	Period : Jan-March (2019)
Output # : 00111091 Institiutions impliquées	Impl. Partner : 99999 UNDP Location : Central African Republic

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY 2 (FORMATION)				
Fund : 30000 (PROGRAMME COST SHARING)				
72505 - Stationery & other Office Supp	0.00	1,183.55	0.00	1,183.55
75105 - Facilities & Admin - Implement	0.00	82.85	0.00	82.85
76135 - Realized Gain	0.00	-4.35	0.00	-4.35
Total for Fund 30000	0.00	1,262.05	0.00	1,262.05
Total for Activity ACTIVITY 2	0.00	1,262.05	0.00	1,262.05
Total for Output : 00111091	0.00	1,262.05	0.00	1,262.05

Output # : 00113512 Acteurs&organisations femmes	Impl. Partner : 99999 UNDP Location :
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Activity : ACTIVITY 1 (FORMATION)				
Fund : 30000 (PROGRAMME COST SHARING)				
72505 - Stationery & other Office Supp	0.00	196.67	0.00	196.67
75105 - Facilities & Admin - Implement	0.00	13.77	0.00	13.77
76135 - Realized Gain	0.00	-0.73	0.00	-0.73
Total for Fund 30000	0.00	209.71	0.00	209.71
Total for Activity ACTIVITY 1	0.00	209.71	0.00	209.71
Total for Output : 00113512	0.00	209.71	0.00	209.71

Output # : 00114102 BPPS- Gouvernance loale&auton	Impl. Partner : 99999 UNDP Location :
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Activity : ACTIVITY 1 (RENFORCEMENT DES CAPACITES)				
Fund : 28100 (GIPS -Global)				
72505 - Stationery & other Office Supp	0.00	1,710.05	0.00	1,710.05
75105 - Facilities & Admin - Implement	0.00	119.70	0.00	119.70



Combined Delivery Report by Activity

Project Id : 00112668 Femmes, arbres de Paix : gouve	Period :	Jan-March (2019)
Output # : 00114102 BPPS- Gouvernance loale&auton	Impl. Partner :	99999 UNDP
	Location :	Central African Republic

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
76135 - Realized Gain	0.00	- 6.28	0.00	- 6.28
Total for Fund 28100	0.00	1,823.47	0.00	1,823.47
Total for Activity ACTIVITY 1	0.00	1,823.47	0.00	1,823.47
Activity : ACTIVITY 3 (COORDINATION)				
Fund : 28100 (GIPS -Global)				
72510 - Publications	0.00	626.58	0.00	626.58
75105 - Facilities & Admin - Implement	0.00	43.86	0.00	43.86
Total for Fund 28100	0.00	670.44	0.00	670.44
Total for Activity ACTIVITY 3	0.00	670.44	0.00	670.44
Total for Output : 00114102	0.00	2,493.91	0.00	2,493.91
Project Total :	0.00	3,965.67	0.00	3,965.67

Signed By :  Date : _____

Signed By : _____ Date : _____





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Selected Outputs : 00111091,00113307,00113512,00114102

	Period : Jan-March (2019)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
31403 - Cen Afr Rep-Crisis Prev &Rcvry	0.00	3,965.67	0.00	3,965.67



Funds Utilization

Selection Criteria :

Business Unit : CAF10
 Period : Jan-March (2019)
 Selected Project Id : 00112668
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00111091,00113307,00113512,00114102

Project/Award: 00112668 Femmes, arbres de Paix : gouve

Period : As Of Mar31,2019

Output #	00111091	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			0.00

Output #	00114102	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			2,186.73