



Combined Delivery Report By Project



UN Development Programme

Report ID: unglcdrp

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Run Time: 25-09-2018 11:09:29

<b>Project Id :</b> 00089905 PROG APPUI PLANIFICATION COORD	<b>Period :</b>	April-June (2017)		
<b>Output # :</b> 00095943 PLANIFICATION COORDINATION	<b>Impl. Partner :</b>	99999 UNDP		
	<b>Location :</b>	Cote d'Ivoire		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

<b>Total for Dept :</b> 32203	0.00	107,690.43	0.00	107,690.43
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<b>Total for Output :</b> 00095943	0.00	107,690.43	0.00	107,690.43
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<b>Project Total :</b>	0.00	107,690.43	0.00	107,690.43
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Signed By : \_\_\_\_\_  
 Signed By : \_\_\_\_\_



Date : \_\_\_\_\_  
 Date : \_\_\_\_\_

Combined Delivery Report By Project



UN Development Programme  
Report ID: unglcdrp

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Run Time: 25-09-2018 11:09:29

Selection Criteria :

Business Unit : CIV10  
Period : April-June (2017)  
Selected Project Id : 00089905  
Selected Fund Code : ALL  
Selected Dept. IDs : B0322  
Selected Outputs : 00095943

Project Id : ALL	Period :	April-June (2017)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

32203 - Cote D'Ivoire-Crisis Prv &Rcvy	0.00	107,690.43	0.00	107,690.43
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Funds Utilization

Selection Criteria :

Business Unit : CIV10  
 Period : April-June (2017)  
 Selected Project Id : 00089905  
 Selected Fund Code : ALL  
 Selected Dept. IDs : B0322  
 Selected Outputs : 00095943

Project/Award: 00089905 PROG APPUI PLANIFICATION COORD Period : As at Jun 30, 2017

Output #	Impl. Partner	UNDP AMOUNT
00095943	99999 UNDP	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		35,803.35
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		25,889.48