

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
 Period : Jan-March (2016)
 Selected Project Id : 00082855
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00091574

Project Id : 00082855 Préparation Post-2020 Changeme	Period :	Jan-March (2016)
Output # : 00091574 Préparation Post-2020 Changeme	Impl. Partner :	01622 National Execution
	Location :	Cote d'Ivoire

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY 1 (Renforcement des Capacités)				
Fund : 62000 (GEF Voluntary Contribution)				
71625 - Daily Subsist Allow-Mtg Partic	0.00	- 698.11	0.00	- 698.11
76125 - Realized Loss	0.00	- 23.82	0.00	- 23.82
Total for Fund 62000	0.00	- 721.93	0.00	- 721.93
Total for Activity ACTIVITY 1	0.00	- 721.93	0.00	- 721.93
Total for Output : 00091574	0.00	- 721.93	0.00	- 721.93
Project Total :	0.00	- 721.93	0.00	- 721.93



Prof. OCHOU Abe Delfin

Signed By : _____

Date : _____

Signed By : _____

Date : _____



Luc J. Angane
 Directeur Général du BNUD


Combined Delivery Report by Activity

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Run Time: 18-04-2017 17:04:54



UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : ALL	Period : Jan-March (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32205 - Cote D'Ivoire-Energy &Environmt	0.00	- 721.93	0.00	- 721.93



Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

No Data found for the Selection Criteria



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : CIV10
Period : April-June (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Table with 3 columns: Project Id, Output #, and details for Period, Impl. Partner, and Location.

Summary table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Activity : ACTIVITY 1 (Renforcement des Capacités)

Fund : 62000 (GEF Voluntary Contribution)

Main activity table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for various expenses like Daily Subsistence, Travel, Audit Fees, etc.

Project Total summary row with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Prof. OCHOU Abé Delfin

Signed By : [Signature]

Date : [Signature]

Signed By : _____

Date : _____



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 2 of 3
Run Time: 18-04-2017 18:04:45

Selection Criteria :

Business Unit : CIV10
Period : April-June (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

	Period : April-June (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL Output # : ALL				
32205 - Cote D'Ivoire-Energy &Environmt	0.00	7,808.62	0.00	7,808.62



Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : April-June (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project/Award: 00082855 Préparation Post-2020 Changeme

Period : As Of Jun30,2016

Output #	00091574	Impl. Partner :01622 National Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			136.78



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
Period : July-Sep (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : 00082855 Préparation Post-2020 Changeme	Period :	July-Sep (2016)
Output # : 00091574 Préparation Post-2020 Changeme	Impl. Partner :	01622 National Execution
	Location :	Cote d'Ivoire
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY 1 (Renforcement des Capacités)

Fund : 62000 (GEF Voluntary Contribution)

71605 - Travel Tickets-International	0.00	1,021.84	0.00	1,021.84
74112 - Accounting related Fees	0.00	82.77	0.00	82.77
75705 - Learning costs	0.00	2,562.62	0.00	2,562.62
Total for Fund 62000	0.00	3,667.23	0.00	3,667.23
Total for Activity ACTIVITY 1	0.00	3,667.23	0.00	3,667.23
Total for Output : 00091574	0.00	3,667.23	0.00	3,667.23

Project Total :	0.00	3,667.23	0.00	3,667.23
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Prof. OCHOU Abé Delfin



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Date : _____

Signed By : _____

Signed By : _____





Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
Period : July-Sep (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : ALL	Period : July-Sep (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32205 - Cote D'Ivoire-Energy &Environmt	0.00	3,667.23	0.00	3,667.23

Combined Delivery Report by Activity

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Run Time: 18-04-2017 18:04:39

UN Development Programme
Report ID: unglcdrb

Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : July-Sep (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Period : As Of Sep30,2016

Project/Award: 00082855 Préparation Post-2020 Changeme

Output #	Impl. Partner :01622 National Execution	UNDP AMOUNT
		0.00
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		34,348.72

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 18-04-2017 18:04:31

Selection Criteria :

Business Unit : CIV10
Period : Oct-Dec (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : 00082855 Préparation Post-2020 Changeme	Period : Oct-Dec (2016)
Output # : 00091574 Préparation Post-2020 Changeme	Impl. Partner : 01622 National Execution Location : Cote d'Ivoire

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : **ACTIVITY 1** (Renforcement des Capacités)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	15,422.04	0.00	15,422.04
71360 - Local Consult-Security	0.00	194.60	0.00	194.60
71615 - Daily Subsistence Allow-Intl	0.00	2,213.91	0.00	2,213.91
71635 - Travel - Other	0.00	150.50	0.00	150.50
72405 - Acquisition of Communic Equip	0.00	9,884.37	0.00	9,884.37
74112 - Accounting related Fees	0.00	652.63	0.00	652.63
75705 - Learning costs	0.00	23,588.86	0.00	23,588.86
76135 - Realized Gain	0.00	-660.82	0.00	-660.82
Total for Fund 62000	0.00	51,446.09	0.00	51,446.09
Total for Activity ACTIVITY 1	0.00	51,446.09	0.00	51,446.09
Total for Output : 00091574	0.00	51,446.09	0.00	51,446.09

Project Total :	0.00	51,446.09	0.00	51,446.09
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Prof. OCHOU Abé Delfin



*M. GREGOIRE
Directeur DES PNUD*

Signed By : _____ Date : _____

Signed By : _____ Date : _____



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Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
Period : Oct-Dec (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : ALL	Period :	Oct-Dec (2016)
Output # : ALL	Impl. Partner :	
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32202 - Cote D'Ivoire-UN Dev Coord	0.00	14.38	0.00	14.38
32205 - Cote D'Ivoire-Energy &Environmt	0.00	51,431.71	0.00	51,431.71



Combined Delivery Report by Activity

Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : Oct-Dec (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project/Award: 00082855 Préparation Post-2020 Changeme

Period : As Of Dec31,2016

Output #	00091574	Impl. Partner :01622 National Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			265.08



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrv

Page 1 of 3
Run Time: 18-04-2017 18:04:38

Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : 00082855 Préparation Post-2020 Changeme	Period : Jan-Dec (2016)
Output # : 00091574 Préparation Post-2020 Changeme	Impl. Partner : 01622 National Execution
	Location : Cote d'Ivoire

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY 1 (Renforcement des Capacités)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	15,422.04	0.00	15,422.04
71360 - Local Consult-Security	0.00	194.60	0.00	194.60
71605 - Travel Tickets-International	0.00	1,021.84	0.00	1,021.84
71615 - Daily Subsistence Allow-Intl	0.00	2,982.07	0.00	2,982.07
71625 - Daily Subsist Allow-Mtg Partic	0.00	- 698.11	0.00	- 698.11
71635 - Travel - Other	0.00	302.50	0.00	302.50
72405 - Acquisition of Communic Equip	0.00	9,884.37	0.00	9,884.37
74110 - Audit Fees	0.00	3,796.00	0.00	3,796.00
74112 - Accounting related Fees	0.00	818.73	0.00	818.73
75705 - Learning costs	0.00	29,218.56	0.00	29,218.56
76125 - Realized Loss	0.00	- 23.81	0.00	- 23.81
76135 - Realized Gain	0.00	- 718.78	0.00	- 718.78
Total for Fund 62000	0.00	62,200.01	0.00	62,200.01
Total for Activity ACTIVITY 1	0.00	62,200.01	0.00	62,200.01
Total for Output : 00091574	0.00	62,200.01	0.00	62,200.01
Project Total :	0.00	62,200.01	0.00	62,200.01



Prof. OCHOU Abé Delfin

Signed By : _____ Date : _____

Signed By : _____ Date : _____



*Inc. GREGOIRE
Directeur pays PNUD*



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project Id : ALL	Period : Jan-Dec (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32202 - Cote D'Ivoire-UN Dev Coord	0.00	14.38	0.00	14.38
32205 - Cote D'Ivoire-Energy &Environmt	0.00	62,185.63	0.00	62,185.63



Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2016)
Selected Project Id : 00082855
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091574

Project/Award: 00082855 Préparation Post-2020 Changeme

Period : As Of Dec31,2016

Output #	00091574	Impl. Partner :01622 National Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			265.08

