



Selection Criteria :

Business Unit : CIV10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00112399

Project Id : 00114340 NDC Support Programme en Côte	Period :	April-June (2019)	
Output # : 00112399 NDC support Programme CI	Impl. Partner :	01618 Direction De L'environnement	
	Location :	Cote d'Ivoire	
	Govt Exp	UNDP Exp	UN Agencies Exp
			Total Exp

Activity : NDC INTEGRATION (NDC integration in national)

Fund : 30079 (EUROPEAN COMMISSION)

72405 - Acquisition of Communic Equip	0.00	15,888.63	0.00	15,888.63
74112 - Accounting related Fees	0.00	206.73	0.00	206.73
75105 - Facilities & Admin - Implement	0.00	1,126.68	0.00	1,126.68
Total for Fund 30079	0.00	17,222.04	0.00	17,222.04
Total for Activity NDC INTEGRATION	0.00	17,222.04	0.00	17,222.04

Activity : PRIVATE SECTOR (Enabling environment private s)

Fund : 30000 (PROGRAMME COST SHARING)

74112 - Accounting related Fees	0.00	52.41	0.00	52.41
75105 - Facilities & Admin - Implement	0.00	166.80	0.00	166.80
75705 - Learning costs	0.00	2,032.59	0.00	2,032.59
Total for Fund 30000	0.00	2,251.80	0.00	2,251.80
Total for Activity PRIVATE SECTOR	0.00	2,251.80	0.00	2,251.80
Total for Output : 00112399	0.00	19,473.84	0.00	19,473.84

Project Total :	0.00	19,473.84	0.00	19,473.84
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Signed By : Jonas MFOUATIE RR. a.i. Date : 25/11/2019
 Signed By : _____ Date : _____

117



UN

DIP UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 2 of 3
Run Time: 12-11-2019 16:11:04

Selection Criteria :

Business Unit : CIV10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00112399

Project Id : ALL	Period : April-June (2019)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32205 - Cole D'Ivoire-Energy &Environmt	0.00	19,473.84	0.00	19,473.84

VM



Combined Delivery Report by Activity

UN
DP UN Development Programme
Report ID: unglcdrv

Page 3 of 3
Run Time: 12-11-2019 16:11:08

Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : April-June (2019)
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Selected Dept. IDs : ALL
Selected Outputs : 00112399

Project/Award: 00114340 NDC Support Programme en Côte Period : As Of Jun30,2019

Output #	00112399	Impl. Partner :01618 Direction De L'environnement	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			9,315.02

65