



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00103171

Project Id : 00100009 Strengthening the transparency	Period : Jan-Dec (2020)
Output # : 00103171 Strengthening the transparency	Impl. Partner : 01622 National Execution Location : Cote d'Ivoire
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Activity : ACTIVITY 1 (Institutional arrangements)

Fund : 62181 (GEF CBIT Programme Activity)

71205 - Intl Consultants-Sht Term-Tech	0.00	9,482.00	0.00	9,482.00
71305 - Local Consult.-Sht Term-Tech	0.00	33,395.75	0.00	33,395.75
74112 - Accounting related Fees	0.00	251.65	0.00	251.65
74205 - Audio Visual Productions	0.00	2,861.65	0.00	2,861.65
74210 - Printing and Publications	0.00	6,370.52	0.00	6,370.52
76125 - Realized Loss	0.00	129.12	0.00	129.12
76135 - Realized Gain	0.00	- 89.13	0.00	- 89.13
Total for Fund 62181	0.00	52,401.56	0.00	52,401.56

Total for Activity ACTIVITY 1

0.00 52,401.56 0.00 52,401.56

Activity : ACTIVITY 2 (Greenhouse gas inventories)

Fund : 62181 (GEF CBIT Programme Activity)

71205 - Intl Consultants-Sht Term-Tech	0.00	65,280.19	0.00	65,280.19
71305 - Local Consult.-Sht Term-Tech	0.00	70,547.41	0.00	70,547.41
72205 - Office Machinery	0.00	6,614.00	0.00	6,614.00
74112 - Accounting related Fees	0.00	21,652.09	0.00	21,652.09
76125 - Realized Loss	0.00	626.11	0.00	626.11
76135 - Realized Gain	0.00	- 120.76	0.00	- 120.76
Total for Fund 62181	0.00	164,599.04	0.00	164,599.04

Total for Activity ACTIVITY 2

0.00 164,599.04 0.00 164,599.04

Activity : ACTIVITY3 (Domestic MRV system)

Fund : 62181 (GEF CBIT Programme Activity)

71615 - Daily Subsistence Allow-Intl	0.00	339.32	0.00	339.32
72805 - Acquis of Computer Hardware	0.00	31,817.97	0.00	31,817.97
72815 - Inform Technology Supplies	0.00	30,500.01	0.00	30,500.01
74112 - Accounting related Fees	0.00	39.25	0.00	39.25
Total for Fund 62181	0.00	62,696.55	0.00	62,696.55

Total for Activity ACTIVITY3

0.00 62,696.55 0.00 62,696.55

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	Location : Cote d'Ivoire
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Activity : ACTIVITY4 (Progress tracking tool)

Fund : 62181 (GEF CBIT Programme Activity)

74112 - Accounting related Fees	0.00	19.34	0.00	19.34
75705 - Learning costs	0.00	10,572.01	0.00	10,572.01
76125 - Realized Loss	0.00	73.54	0.00	73.54
Total for Fund 62181	0.00	10,664.89	0.00	10,664.89

Total for Activity ACTIVITY4

0.00	10,664.89	0.00	10,664.89
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Activity : ACTIVITY5 (PROJECT MANAGEMENT)

Fund : 62181 (GEF CBIT Programme Activity)

72210 - Machinery and Equipment	0.00	959.67	0.00	959.67
72425 - Mobile Telephone Charges	0.00	402.42	0.00	402.42
74112 - Accounting related Fees	0.00	96.65	0.00	96.65
74210 - Printing and Publications	0.00	12,752.92	0.00	12,752.92
75705 - Learning costs	0.00	3,082.23	0.00	3,082.23
76125 - Realized Loss	0.00	91.91	0.00	91.91
Total for Fund 62181	0.00	17,385.80	0.00	17,385.80

Total for Activity ACTIVITY5

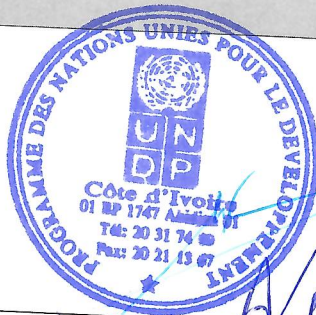
0.00	17,385.80	0.00	17,385.80
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Total for Output : 00103171

0.00	307,747.84	0.00	307,747.84
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Project Total :

0.00	307,747.84	0.00	307,747.84
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JONAS MFOUATIE
DRR IP

Signed By :

Date :

Signed By :

Date :

Directeur national

20/04/2021

KOUADIO PARFAIT



Deloitte. CÔTE D'IVOIRE
VISA POUR IDENTIFICATION



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	Period : Jan-Dec (2020)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
32205 - Cote D'Ivoire-Energy &Environmt	0.00	307,747.84	0.00	307,747.84

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Funds Utilization

Selection Criteria :

Business Unit : CIV10
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No Data found for the Selection Criteria

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