



Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2019)
Selected Project Id : 00097556
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00101229

Project Id : 00097556	Appui Chaines de Valeurs et De	Period :	Jan-March (2019)
Output # : 00101229	Chaines de Valeurs Inclusives	Impl. Partner :	01631 Ministère du Plan et du Deve
		Location :	Cote d'Ivoire
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : 4 (Coordination & gestion)

Fund : 04000 (Core Programme, UNU Centre)

71405 - Service Contracts-Individuals	0.00	21,204.32	0.00	21,204.32
71410 - MAIP Premium SC	0.00	9.59	0.00	9.59
71415 - Contribution to Security SC	0.00	796.07	0.00	796.07
71605 - Travel Tickets-International	0.00	- 246.11	0.00	- 246.11
72425 - Mobile Telephone Charges	0.00	125.03	0.00	125.03
74112 - Accounting related Fees	0.00	- 1.50	0.00	- 1.50
Total for Fund 04000	0.00	21,887.40	0.00	21,887.40
Total for Activity 4	0.00	21,887.40	0.00	21,887.40
Total for Output : 00101229	0.00	21,887.40	0.00	21,887.40

Project Total :	0.00	21,887.40	0.00	21,887.40
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Signed By :  Date : 02.05.2019

Signed By : _____ Date : _____





Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
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 Selected Outputs : 00101229

Project Id : ALL	Period : Jan-March (2019)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agenciès Exp	Total Exp
32208 - Cote D'Ivoire-Poverty Reduct'n	0.00	21,887.40	0.00	21,887.40



Funds Utilization

Selection Criteria :

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Selected Dept. IDs : B0322
Selected Outputs : 00101229

Project/Award: 00097556 Appui Chaines de Valeurs et De

Period : As Of Mar31,2019

Output #	00101229	Impl. Partner :01631 Ministère du Plan et du Deve	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Unamortized Intangible Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		142.26