



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 10-02-2020 14:02:05

Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00107776

Table with 3 columns: Project Id / Output #, Period, Impl. Partner / Location. Values include 00107476, 00107776, Jan-Dec (2019), 99999 UNDP, Cote d'Ivoire.

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

Activity : ACTIVITY 1 (Renforcement Capacités)

Fund : 30000 (PROGRAMME COST SHARING)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expense items like Daily Subsistence Allow-Intl, Fuel, Inform Technology Supplies, etc.

Total for Fund 30000 0.00 63,834.45 0.00 63,834.45

Total for Activity ACTIVITY 1 0.00 63,834.45 0.00 63,834.45

Activity : ACTIVITY 2 (Activités Promotion de la Paix)

Fund : 30000 (PROGRAMME COST SHARING)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expense items like Contribution to UN JFA, Local Consult.-Sht Term-Tech, Fuel, Travel - Other, etc.

Total for Fund 30000 0.00 63,705.21 0.00 63,705.21

Total for Activity ACTIVITY 2 0.00 63,705.21 0.00 63,705.21





UN
DP

UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 2 of 4
Run Time: 10-02-2020 14:02:05

Project Id : 00107476 Outils Prévention & Gestion Co	Period :	Jan-Dec (2019)		
Output # : 00107776 Prévention & Gestion Conflits	Impl. Partner :	99999 UNDP		
	Location :	Cote d'Ivoire		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Output : 00107776	0.00	127,539.66	0.00	127,539.66
Project Total :	0.00	127,539.66	0.00	127,539.66

Signed By :

Jonas MFOUATIE, R.R.i.

Date :

10/02/2020

Signed By :

Date :





Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00107776

Project Id : ALL	Period : Jan-Dec (2019)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32203 - Cote D'Ivoire-Crisis Prv &Rcvy	0.00	127,539.66	0.00	127,539.66

AA



UN
DP

UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 4 of 4
Run Time: 10-02-2020 14:02:06

Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00107776

Project/Award: 00107476 Outils Prévention & Gestion Co

Period : As Of Dec31,2019

Output #	00107776	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

AA