

Combined Delivery Report

Project: **00124498 - Appui aux Elections en CI**

Country: Côte d'Ivoire

Period: **Quarter 1, 2020**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00119409 - Appui aux Elections en CI		0.00	5,876.93	0.00	5,876.93
Fund: 04010 - TRAC 2		0.00	5,876.93	0.00	5,876.93
72420	Land Telephone Charges	0.00	123.83	0.00	123.83
72425	Mobile Telephone Charges	0.00	141.52	0.00	141.52
72440	Connectivity Charges	0.00	862.60	0.00	862.60
75705	Learning costs	0.00	721.52	0.00	721.52
75707	Learning - subsistence allowan	0.00	4,027.46	0.00	4,027.46
76135	Realized Gain	0.00	0.00	0.00	0.00
Project Total:		0.00	5,876.93	0.00	5,876.93

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00119409 - Appui aux Elections en CI		0.00	5,876.93	0.00	5,876.93
Activity: 1 - APPUI DIALOGUE ET PREVENTION G		0.00	4,748.98	0.00	4,748.98
Fund: 04010 - TRAC 2		0.00	4,748.98	0.00	4,748.98
75705	Learning costs	0.00	721.52	0.00	721.52
75707	Learning - subsistence allowan	0.00	4,027.46	0.00	4,027.46
Activity: 4 - GESTION ET EN ŒUVRE		0.00	1,127.95	0.00	1,127.95
Fund: 04010 - TRAC 2		0.00	1,127.95	0.00	1,127.95
72420	Land Telephone Charges	0.00	123.83	0.00	123.83
72425	Mobile Telephone Charges	0.00	141.52	0.00	141.52
72440	Connectivity Charges	0.00	862.60	0.00	862.60
76135	Realized Gain	0.00	0.00	0.00	0.00
Project Total:		0.00	5,876.93	0.00	5,876.93

Funds Utilization

Output: 00119409 - Appui aux Elections en CI	UNDP Amount
Implementing Partner: 01625 - UNITED NATIONS DEVELOPMENT PRO	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	2,290.18