



Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00110892

Project Id : 00112290 Participation jeunes gestion f	Period :	Jan-March (2020)
Output # : 00110892 Jeunes et cohésion sociale	Impl. Partner :	99999 UNDP
	Location :	Cote d'Ivoire

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : DIALOGUE INCLUS (Dialogue inclusif)				
Fund : 30000 (PROGRAMME COST SHARING)				
71505 - UN Volunteers-Stipend & Allow	0.00	2,859.41	0.00	2,859.41
71520 - UNV-Language Allowance	0.00	105.00	0.00	105.00
71535 - UNV-Medical Insurance	0.00	595.92	0.00	595.92
71540 - UNV-Global Charges	0.00	131.58	0.00	131.58
71541 - UNVs-Contribution to security	0.00	114.38	0.00	114.38
71550 - UNV-Resettlement Allowance	0.00	238.29	0.00	238.29
71592 - UNV_COST_RECOVERY_RECURRING	0.00	511.06	0.00	511.06
75105 - Facilities & Admin - Implement	0.00	318.89	0.00	318.89
Total for Fund 30000	0.00	4,874.53	0.00	4,874.53
Total for Activity DIALOGUE INCLUS	0.00	4,874.53	0.00	4,874.53
Total for Output : 00110892	0.00	4,874.53	0.00	4,874.53
Project Total :	0.00	4,874.53	0.00	4,874.53

Signed By : _____

Date : _____

Signed By : _____

Date : _____



28/09/20

AA



Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00110892

Project Id : ALL	Period :	Jan-March (2020)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32203 - Cote D'Ivoire-Crisis Prv &Rcvy		0.00	4,874.53	0.00	4,874.53

AA



Funds Utilization

Selection Criteria :

Business Unit : CIV10
 Period : Jan-March (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0322
 Selected Outputs : 00110892

Project/Award: 00112290 Participation jeunes_gestion f

Period : As Of Mar31,2020

Output #	00110892	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			4,552.64