



Combined Delivery Report

Project: **00100009 - Strengthening the transparency**

Country: **Côte d'Ivoire**

Period: **Quarter 1, 2021**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00103171 - Strengthening the transparency		0.00	50.57	0.00	50.57
Fund: 62181 - GEF CBIT Programme Activity		0.00	50.57	0.00	50.57
76120	Unrealized Loss	0.00	1,451.44	0.00	1,451.44
76125	Realized Loss	0.00	50.57	0.00	50.57
76135	Realized Gain	0.00	-1,451.44	0.00	-1,451.44
Project Total:		0.00	50.57	0.00	50.57

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00103171 - Strengthening the transparency		0.00	50.57	0.00	50.57
Activity: -		0.00	1,451.44	0.00	1,451.44
Fund: 62181 - GEF CBIT Programme Activity		0.00	1,451.44	0.00	1,451.44
76120	Unrealized Loss	0.00	1,451.44	0.00	1,451.44
Activity: ACTIVITY 1 - Institutional arrangements		0.00	50.57	0.00	50.57
Fund: 62181 - GEF CBIT Programme Activity		0.00	50.57	0.00	50.57
76125	Realized Loss	0.00	50.57	0.00	50.57
Activity: ACTIVITY5 - PROJECT MANAGEMENT		0.00	-1,451.44	0.00	-1,451.44
Fund: 62181 - GEF CBIT Programme Activity		0.00	-1,451.44	0.00	-1,451.44
76135	Realized Gain	0.00	-1,451.44	0.00	-1,451.44
Project Total:		0.00	50.57	0.00	50.57

Funds Utilization

Output: 00103171 - Strengthening the transparency Implementing Partner: 01622 - National Execution	UNDP Amount
Outstanding NIM Advances:	58,366.11
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	4,962.12

Signed on behalf of UNDP:

JONAS MFOUATIE

Date:

14/05/2021

Signed on behalf of Implementing Partner:

KOUADIO KOUAKOU BAKI FAIT

Date:

14/05/2021

