



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : CIV10
Period : April-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107482

Project Id : 00107072 Appui à la formulation projet	Period :	April-June (2018)		
Output # : 00107482 Appui préparation projet CBIT	Impl. Partner :	99999 UNDP		
	Location :	Cote d'Ivoire		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : PÉPARATION CBIT (Activités formulation CBIT)

Fund : 62181 (GEF CBIT Programme Activity)

71205 - Intl Consultants-Sht Term-Tech	0.00	5,390.00	0.00	5,390.00
74112 - Accounting related Fees	0.00	251.23	0.00	251.23
75705 - Learning costs	0.00	192.95	0.00	192.95
Total for Fund 62181	0.00	5,834.18	0.00	5,834.18
Total for Activity PÉPARATION CBIT	0.00	5,834.18	0.00	5,834.18
Total for Output : 00107482	0.00	5,834.18	0.00	5,834.18

Project Total :	0.00	5,834.18	0.00	5,834.18
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Signed By : _____
 Signed By : _____
 Date: 01/12/2019



B



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : CIV10
Period : April-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107482

Project Id : ALL	Period : April-June (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32201 - Cote D'Ivoire-Central	0.00	5,626.85	0.00	5,626.85
32205 - Cote D'Ivoire-Energy &Environmt	0.00	207.33	0.00	207.33



Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : April-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107482

Project/Award: 00107072 Appui à la formulation projet

Period : As Of Jun30,2018

Output #	00107482	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			<u>23,342.62</u>