

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

Page 2 of 3
Run Time: 01-10-2019 11:10:26

Selection Criteria :

Business Unit : CIV10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00111156

Project Id : ALL	Period :	April-June (2019)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32205 - Cote D'Ivoire-Energy &Environmt	0.00	7,628.69	0.00	7,628.69



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Report ID: unglcdrv

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Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00111156

Project/Award: 00112798 Reinforcement Resilience Popula Period : As Of Jun30,2019

Output #	00111156	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			283.99

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Selection Criteria :

Business Unit : CIV10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00111156

Project Id : 00112798 Renforcement Resilience Popula	Period : April-June (2019)
Output # : 00111156 Renforcement résilience popula	Impl. Partner : 99999 UNDP
	Location : Cote d'Ivoire

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : COORDIN&EVALUAT(Coordination réponse et évalua)

Fund : 04120 (TRAC3 - Response)

72311 - Fuel, petroleum and other oils	0.00	- 92.15	0.00	- 92.15
72505 - Stationery & other Office Supp	0.00	127.39	0.00	127.39
74112 - Accounting related Fees	0.00	52.16	0.00	52.16
74210 - Printing and Publications	0.00	124.86	0.00	124.86
75705 - Learning costs	0.00	7,418.41	0.00	7,418.41
76135 - Realized Gain	0.00	- 1.98	0.00	- 1.98

Total for Fund 04120	0.00	7,628.69	0.00	7,628.69
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Total for Activity COORDIN&EVALUAT	0.00	7,628.69	0.00	7,628.69
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Total for Output : 00111156	0.00	7,628.69	0.00	7,628.69
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Project Total :	0.00	7,628.69	0.00	7,628.69
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Signed By : _____ Date : _____

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