



Combined Delivery Report

Project: 00113331 - Appui au processus démocratiqu

Country: Côte d'Ivoire

Period: Quarter 2, 2022

Status: Pending Release

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00111529 - Appui au processus démocratiqu		0.00	-12,205.78	0.00	-12,205.78
Fund: 30000 - Programme Cost Sharing		0.00	-12,205.78	0.00	-12,205.78
71305	Local Consult.-Sht Term-Tech	0.00	-10,326.48	0.00	-10,326.48
72215	Transporation Equipment	0.00	-30.37	0.00	-30.37
75105	Facilities & Admin - Implement	0.00	-798.51	0.00	-798.51
75705	Learning costs	0.00	-1,050.42	0.00	-1,050.42
Project Total:		0.00	-12,205.78	0.00	-12,205.78

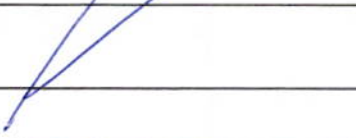
Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00111529 - Appui au processus démocratiqu		0.00	-12,205.78	0.00	-12,205.78
Activity: ACTIVITY 1 - APPUIS AU DIALOGUE POLITIQUE		0.00	-1,123.95	0.00	-1,123.95
Fund: 30000 - Programme Cost Sharing		0.00	-1,123.95	0.00	-1,123.95
75105	Facilities & Admin - Implement	0.00	-73.53	0.00	-73.53
75705	Learning costs	0.00	-1,050.42	0.00	-1,050.42
Activity: ACTIVITY 2 - REDUCTION DE LA VIOLENCE ELECT		0.00	-32.50	0.00	-32.50
Fund: 30000 - Programme Cost Sharing		0.00	-32.50	0.00	-32.50
72215	Transporation Equipment	0.00	-30.37	0.00	-30.37
75105	Facilities & Admin - Implement	0.00	-2.13	0.00	-2.13
Activity: ACTIVITY 3 - COORDINATION		0.00	-11,049.33	0.00	-11,049.33
Fund: 30000 - Programme Cost Sharing		0.00	-11,049.33	0.00	-11,049.33
71305	Local Consult.-Sht Term-Tech	0.00	-10,326.48	0.00	-10,326.48
75105	Facilities & Admin - Implement	0.00	-722.85	0.00	-722.85
Project Total:		0.00	-12,205.78	0.00	-12,205.78

Funds Utilization

Output: 00111529 - Appui au processus démocratiqu Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	11,349.79

Signed on behalf of UNDP:



Date: _____

Signed on behalf of Implementing Partner:

Date: _____