



## Combined Delivery Report

Project: 00121013 - Forêts Sacrées et cohésion soc

Country: Côte d'Ivoire

Period: Quarter 2, 2022

Status: Pending Release

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00116956 - Forêts sacrées et cohésion so</b>		<b>0.00</b>	<b>175.91</b>	<b>0.00</b>	<b>175.91</b>
Fund: 30000 - Programme Cost Sharing		0.00	175.91	0.00	175.91
75105	Facilities & Admin - Implement	0.00	11.51	0.00	11.51
77660	Dep Exp Owned -Vehicle	0.00	164.40	0.00	164.40
<b>Project Total:</b>		<b>0.00</b>	<b>175.91</b>	<b>0.00</b>	<b>175.91</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00116956 - Forêts sacrées et cohésion so</b>		<b>0.00</b>	<b>175.91</b>	<b>0.00</b>	<b>175.91</b>
Activity: -		0.00	175.91	0.00	175.91
Fund: 30000 - Programme Cost Sharing		0.00	175.91	0.00	175.91
75105	Facilities & Admin - Implement	0.00	11.51	0.00	11.51
77660	Dep Exp Owned -Vehicle	0.00	164.40	0.00	164.40
<b>Project Total:</b>		<b>0.00</b>	<b>175.91</b>	<b>0.00</b>	<b>175.91</b>

### Funds Utilization

Output: 00116956 - Forêts sacrées et cohésion so	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	9,301.77

Signed on behalf of UNDP:

Signed on behalf of Implementing Partner:

  
\_\_\_\_\_  
\_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Date: \_\_\_\_\_