



Combined Delivery Report

Project: 00112290 - Participation jeunes_gestion f

Country: Côte d'Ivoire

Period: Quarter 4, 2021

Status: Pending Release

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00110892 - Jeunes et cohésion sociale		0.00	11,097.14	0.00	11,097.14
Fund: 30000 - Programme Cost Sharing		0.00	11,097.14	0.00	11,097.14
71305	Local Consult.-Sht Term-Tech	0.00	-5,333.10	0.00	-5,333.10
72605	Grants to Instit & other Benef	0.00	-2,636.57	0.00	-2,636.57
75105	Facilities & Admin - Implement	0.00	727.50	0.00	727.50
75705	Learning costs	0.00	18,362.47	0.00	18,362.47
76120	Unrealized Loss	0.00	2.63	0.00	2.63
76130	Unrealized Gain	0.00	-2.63	0.00	-2.63
76135	Realized Gain	0.00	-23.16	0.00	-23.16
Project Total:		0.00	11,097.14	0.00	11,097.14

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00110892 - Jeunes et cohésion sociale		0.00	11,097.14	0.00	11,097.14
Activity: -		0.00	0.00	0.00	0.00
Fund: 30000 - Programme Cost Sharing		0.00	0.00	0.00	0.00
76120	Unrealized Loss	0.00	2.63	0.00	2.63
76130	Unrealized Gain	0.00	-2.63	0.00	-2.63
Activity: COHABITAT. PACI - Cohabitation pacifique		0.00	19,142.43	0.00	19,142.43
Fund: 30000 - Programme Cost Sharing		0.00	19,142.43	0.00	19,142.43
72605	Grants to Instit & other Benef	0.00	-472.35	0.00	-472.35
75105	Facilities & Admin - Implement	0.00	1,252.31	0.00	1,252.31
75705	Learning costs	0.00	18,362.47	0.00	18,362.47
Activity: DIALOGUE INCLUS - Dialogue inclusif		0.00	-8,045.29	0.00	-8,045.29
Fund: 30000 - Programme Cost Sharing		0.00	-8,045.29	0.00	-8,045.29
71305	Local Consult.-Sht Term-Tech	0.00	-5,333.10	0.00	-5,333.10
72605	Grants to Instit & other Benef	0.00	-2,164.22	0.00	-2,164.22
75105	Facilities & Admin - Implement	0.00	-524.81	0.00	-524.81
76135	Realized Gain	0.00	-23.16	0.00	-23.16
Project Total:		0.00	11,097.14	0.00	11,097.14

Funds Utilization

Output: 00110892 - Jeunes et cohésion sociale	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00

N P.O

Inventory:	0.00
Prepayments:	0.00
Commitments:	8,154.22

Signed on behalf of UNDP:



Date: 14/02/2022

Signed on behalf of Implementing Partner:

Date:

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