



Combined Delivery Report

Project: 00135334 - Emancipation politique, économique

Country: Côte d'Ivoire

Period: Quarter 4, 2021

Status: Pending Release

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00126616 - Assis Prep Emancipation po fem		0.00	184,578.61	0.00	184,578.61
Fund: 04010 - TRAC 2		0.00	184,578.61	0.00	184,578.61
71305	Local Consult.-Sht Term-Tech	0.00	13,314.04	0.00	13,314.04
71360	Local Consult-Security	0.00	218.33	0.00	218.33
71505	UN Volunteers-Stipend & Allow	0.00	11,353.62	0.00	11,353.62
71605	Travel Tickets-International	0.00	2,975.42	0.00	2,975.42
71615	Daily Subsistence Allow-Intl	0.00	6,690.20	0.00	6,690.20
71635	Travel - Other	0.00	376.00	0.00	376.00
72215	Transportation Equipment	0.00	57,210.77	0.00	57,210.77
72320	Wood & Paper Products	0.00	1,196.23	0.00	1,196.23
72402	Building Maintenance	0.00	14,764.16	0.00	14,764.16
72505	Stationery & other Office Supp	0.00	389.23	0.00	389.23
72605	Grants to Insttit & other Benef	0.00	11,387.57	0.00	11,387.57
72715	Hospitality Catering	0.00	0.00	0.00	0.00
73115	Moving Expenses	0.00	23,246.56	0.00	23,246.56
74112	Accounting related Fees	0.00	412.58	0.00	412.58
74210	Printing and Publications	0.00	16,330.31	0.00	16,330.31
74225	Other Media Costs	0.00	2,252.25	0.00	2,252.25
75705	Learning costs	0.00	15,255.38	0.00	15,255.38
75707	Learning - subsistence allowan	0.00	8,057.74	0.00	8,057.74
75708	Learning - subcontracts	0.00	323.38	0.00	323.38
76125	Realized Loss	0.00	11.75	0.00	11.75
76135	Realized Gain	0.00	-1,186.91	0.00	-1,186.91
Project Total:		0.00	184,578.61	0.00	184,578.61

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00126616 - Assis Prep Emancipation po fem		0.00	184,578.61	0.00	184,578.61
Activity: ACTIVITY1 - Leadership, droits po et eco		0.00	122,280.24	0.00	122,280.24
Fund: 04010 - TRAC 2		0.00	122,280.24	0.00	122,280.24
71605	Travel Tickets-International	0.00	1,942.53	0.00	1,942.53
71615	Daily Subsistence Allow-Intl	0.00	538.76	0.00	538.76
71635	Travel - Other	0.00	188.00	0.00	188.00
72215	Transportation Equipment	0.00	57,210.77	0.00	57,210.77
72402	Building Maintenance	0.00	14,764.16	0.00	14,764.16
72505	Stationery & other Office Supp	0.00	18.92	0.00	18.92
72605	Grants to Insttit & other Benef	0.00	11,387.57	0.00	11,387.57
72715	Hospitality Catering	0.00	0.00	0.00	0.00
73115	Moving Expenses	0.00	23,246.56	0.00	23,246.56
74112	Accounting related Fees	0.00	412.58	0.00	412.58
74210	Printing and Publications	0.00	7,920.05	0.00	7,920.05
75705	Learning costs	0.00	5,611.46	0.00	5,611.46
76125	Realized Loss	0.00	11.75	0.00	11.75

76135	Realized Gain	0.00	-972.87	0.00	-972.87
Activity: ACTIVITY2 - Intégration genre Institutions		0.00	32,746.58	0.00	32,746.58
Fund: 04010 - TRAC 2		0.00	32,746.58	0.00	32,746.58
71305	Local Consult.-Sht Term-Tech	0.00	1,456.56	0.00	1,456.56
71615	Daily Subsistence Allow-Intl	0.00	1,146.60	0.00	1,146.60
72320	Wood & Paper Products	0.00	1,196.23	0.00	1,196.23
72505	Stationery & other Office Supp	0.00	370.31	0.00	370.31
74210	Printing and Publications	0.00	8,410.26	0.00	8,410.26
74225	Other Media Costs	0.00	2,252.25	0.00	2,252.25
75705	Learning costs	0.00	9,643.92	0.00	9,643.92
75707	Learning - subsistence allowan	0.00	8,057.74	0.00	8,057.74
75708	Learning - subcontracts	0.00	323.38	0.00	323.38
76135	Realized Gain	0.00	-110.67	0.00	-110.67
Activity: ACTIVITY3 - Elaboration Projet		0.00	29,551.79	0.00	29,551.79
Fund: 04010 - TRAC 2		0.00	29,551.79	0.00	29,551.79
71305	Local Consult.-Sht Term-Tech	0.00	11,857.48	0.00	11,857.48
71360	Local Consult-Security	0.00	218.33	0.00	218.33
71505	UN Volunteers-Stipend & Allow	0.00	11,353.62	0.00	11,353.62
71605	Travel Tickets-International	0.00	1,032.89	0.00	1,032.89
71615	Daily Subsistence Allow-Intl	0.00	5,004.84	0.00	5,004.84
71635	Travel - Other	0.00	188.00	0.00	188.00
76135	Realized Gain	0.00	-103.37	0.00	-103.37
Project Total:		0.00	184,578.61	0.00	184,578.61

Funds Utilization

Output: 00126616 - Assis Prep Emancipation po fem 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:	8,379.95

Signed on behalf of UNDP:

Jonas MFOGATIK DRYP

Date:

20/02/2022

Signed on behalf of Implementing Partner:

Date:

