

**Combined Delivery Report by Activity**

**Selection Criteria :**

Business Unit : CIV10  
 Period : Jan-Dec (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111156

Project Id : 00112798	Renforcement Resilience Popula	Period :	Jan-Dec (2018)
Output # : 00111156	Renforcement résilience popula	Impl. Partner :	99999 UNDP
		Location :	Cote d'Ivoire
		<b>Govt Exp</b>	<b>UNDP Exp</b>
		<b>UN Agencies Exp</b>	<b>Total Exp</b>

Activity : COORDIN&EVALUAT(Coordination réponse et évaluat)

Fund : 04120 (TRAC3 - Response)

71205 - Intl Consultants-Sht Term-Tech	0.00	15,000.00	0.00	15,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	6,029.46	0.00	6,029.46
71360 - Local Consult-Security	0.00	177.64	0.00	177.64
71620 - Daily Subsistence Allow-Local	0.00	3,740.22	0.00	3,740.22
71625 - Daily Subsist Allow-Mtg Partic	0.00	203.96	0.00	203.96
71635 - Travel - Other	0.00	93.20	0.00	93.20
72215 - Transporation Equipment	0.00	953.93	0.00	953.93
72311 - Fuel, petroleum and other oils	0.00	373.93	0.00	373.93
72505 - Stationery & other Office Supp	0.00	340.84	0.00	340.84
72715 - Hospitality Catering	0.00	0.00	0.00	0.00
73107 - Rent - Meeting Rooms	0.00	5,878.13	0.00	5,878.13
73410 - Maint, Oper of Transport Equip	0.00	3,291.96	0.00	3,291.96
74112 - Accounting related Fees	0.00	2,421.35	0.00	2,421.35
74210 - Printing and Publications	0.00	124.75	0.00	124.75
75705 - Learning costs	0.00	39,615.03	0.00	39,615.03
75708 - Learning - subcontracts	0.00	88.17	0.00	88.17
76125 - Realized Loss	0.00	0.41	0.00	0.41
76135 - Realized Gain	0.00	-0.03	0.00	-0.03
<b>Total for Fund 04120</b>	<b>0.00</b>	<b>78,332.95</b>	<b>0.00</b>	<b>78,332.95</b>
<b>Total for Activity COORDIN&amp;EVALUAT</b>	<b>0.00</b>	<b>78,332.95</b>	<b>0.00</b>	<b>78,332.95</b>
<b>Total for Output : 00111156</b>	<b>0.00</b>	<b>78,332.95</b>	<b>0.00</b>	<b>78,332.95</b>
<b>Project Total :</b>	<b>0.00</b>	<b>78,332.95</b>	<b>0.00</b>	<b>78,332.95</b>

Signed By :  \_\_\_\_\_ Date : 02/12/2019 \_\_\_\_\_  
 Signed By : \_\_\_\_\_ Date : \_\_\_\_\_





Combined Delivery Report by Activity

UNDP UN Development Programme  
Report ID: unglcdrb

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Run Time: 01-10-2019 11:10:37

Selection Criteria :

Business Unit : CIV10  
Period : Jan-Dec (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00111156

Project Id : ALL	Period : Jan-Dec (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
32205 - Cote D'Ivoire-Energy &Environmt	0.00	78,332.95	0.00	78,332.95

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Funds Utilization

Selection Criteria :

Business Unit : CIV10  
 Period : Jan-Dec (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111156

Project/Award: 00112798 Reinforcement Resilience Popula

Period : As Of Dec31,2018

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			285.46