



Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00106063

Project Id : 00104565 Renforcement Réponse VSBG	Period :	Jan-March (2018)
Output # : 00106063 Renforcement Reponse Violence	Impl. Partner :	99999 UNDP
	Location :	Cote d'Ivoire
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY 1 (Renf cap Forces Sec Intérieur)

Fund : 30000 (PROGRAMME COST SHARING)

72311 - Fuel, petroleum and other oils	0.00	502.99	0.00	502.99
74112 - Accounting related Fees	0.00	15.37	0.00	15.37
75105 - Facilities & Admin - Implement	0.00	41.47	0.00	41.47
76135 - Realized Gain	0.00	-6.80	0.00	-6.80
Total for Fund 30000	0.00	553.03	0.00	553.03
Total for Activity ACTIVITY 1	0.00	553.03	0.00	553.03

Activity : ACTIVITY 2 (Renf cap Justice)

Fund : 30000 (PROGRAMME COST SHARING)

74112 - Accounting related Fees	0.00	14.85	0.00	14.85
74225 - Other Media Costs	0.00	381.35	0.00	381.35
75105 - Facilities & Admin - Implement	0.00	31.70	0.00	31.70
76125 - Realized Loss	0.00	13.81	0.00	13.81
Total for Fund 30000	0.00	441.71	0.00	441.71
Total for Activity ACTIVITY 2	0.00	441.71	0.00	441.71

Activity : ACTIVITY 5 (Gestion)

Fund : 30000 (PROGRAMME COST SHARING)


72620 - Joint Programming Expenditure	0.00	12,000.00	0.00	12,000.00
75105 - Facilities & Admin - Implement	0.00	960.00	0.00	960.00
Total for Fund 30000	0.00	12,960.00	0.00	12,960.00
Total for Activity ACTIVITY 5	0.00	12,960.00	0.00	12,960.00
Total for Output : 00106063	0.00	13,954.74	0.00	13,954.74

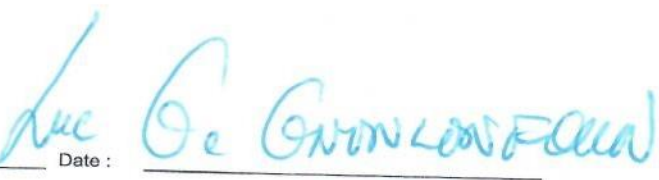


Combined Delivery Report by Activity

Project Id : 00104565 Renforcement Réponse VSBG	Period :	Jan-March (2018)		
Output # : 00106063 Renforcement Reponse Violence	Impl. Partner :	99999 UNDP		
	Location :	Cote d'Ivoire		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	13,954.74	0.00	13,954.74
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Signed By:  Date: 24-09-2018

Signed By:  Date: 24-09-2018



UN
DP

UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 24-09-2018 10:09:30

Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00106063

	Period : Jan-March (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
32203 - Cote D'Ivoire-Crisis Prv &Rcvy	0.00	13,954.74	0.00	13,954.74



UN
DP

UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 24-09-2018 10:09:36

Funds Utilization

Selection Criteria :

Business Unit : CIV10
Period : Jan-March (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0322
Selected Outputs : 00106063

No Data found for the Selection Criteria