

Combined Delivery Report by Activity



**UNDP** UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 28-05-2019 11:05:33

**Selection Criteria :**

Business Unit : BFA10  
Period : Jan-March (2019)  
Selected Project Id : ALL  
Selected Fund Code : 62000  
Selected Dept. IDs : ALL  
Selected Outputs : 00108485

<b>Project Id : 00108971 Phase préparatoire PONASI</b>	<b>Period :</b>	<b>Jan-March (2019)</b>		
<b>Output # : 00108485 Gestion intégrée PONASI</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>		
	<b>Location :</b>	<b>Burkina Faso</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : ACTIVITY1 (Formulation document projet)**

**Fund : 62000 (GEF Voluntary Contribution )**

71205 - Intl Consultants-Sht Term-Tech	0.00	13,356.00	0.00	13,356.00
71305 - Local Consult.-Sht Term-Tech	0.00	29,958.19	0.00	29,958.19
71605 - Travel Tickets-International	0.00	8,574.19	0.00	8,574.19
71620 - Daily Subsistence Allow-Local	0.00	121.96	0.00	121.96
76135 - Realized Gain	0.00	- 1.09	0.00	- 1.09
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>52,009.25</b>	<b>0.00</b>	<b>52,009.25</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>52,009.25</b>	<b>0.00</b>	<b>52,009.25</b>
<b>Total for Output : 00108485</b>	<b>0.00</b>	<b>52,009.25</b>	<b>0.00</b>	<b>52,009.25</b>

<b>Project Total :</b>	<b>0.00</b>	<b>52,009.25</b>	<b>0.00</b>	<b>52,009.25</b>
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Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

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Selection Criteria :

Business Unit : BFA10  
Period : Jan-March (2019)  
Selected Project Id : ALL  
Selected Fund Code : 62000  
Selected Dept. IDs : ALL  
Selected Outputs : 00108485

Project Id : ALL	Period :	Jan-March (2019)		
Output # : ALL	Impl. Partner :			
	Location :			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

30605 - Burkina Faso-Energy &Envirmnt	0.00	52,009.25	0.00	52,009.25
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UN Development Programme

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**Funds Utilization**

**Selection Criteria :**

Business Unit : BFA10  
Period : Jan-March (2019)  
Selected Project Id : ALL  
Selected Fund Code : 62000  
Selected Dept. IDs : ALL  
Selected Outputs : 00108485

Project/Award: 00108971 Phase préparatoire PONASI Period : As Of Mar31,2019

Output #	00108485	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			61,434.21