



Selection Criteria :

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

Project Id : 00108971 Phase préparatoire PONASI	Period :	April-June (2019)
Output # : 00108485 Gestion intégrée PONASI	Impl. Partner :	99999 UNDP
	Location :	Burkina Faso

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY1 (Formulation document projet)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	15,301.00	0.00	15,301.00
72505 - Stationery & other Office Supp	0.00	6,362.54	0.00	6,362.54
74220 - Translation Costs	0.00	376.47	0.00	376.47
76135 - Realized Gain	0.00	- 167.31	0.00	- 167.31
Total for Fund 62000	0.00	21,872.70	0.00	21,872.70
Total for Activity ACTIVITY1	0.00	21,872.70	0.00	21,872.70
Total for Output : 00108485	0.00	21,872.70	0.00	21,872.70
Project Total :	0.00	21,872.70	0.00	21,872.70



Signed By : Isabelle Tschan RRAIPO Date : 9/8/2019

Signed By : _____ Date : _____

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Selection Criteria :

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

Project Id : ALL	Period :	April-June (2019)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

30605 - Burkina Faso-Energy &Environmt 0.00 21,872.70 0.00 21,872.70

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Combined Delivery Report by Activity

UN
DP UN Development Programme
Report ID: unglcdrb

Page 3 of 3
Run Time: 05-08-2019 12:08:26

Funds Utilization

Selection Criteria :

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

Project/Award: 00108971 Phase préparatoire PONASI

Period : As Of Jun30,2019

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			45,806.61

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