

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrv

Page 3 of 4
Run Time: 26-07-2018 18:07:42

Selection Criteria :

Business Unit : BFA10
Period : April-June (2018)
Selected Project Id : 00061836
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : April-June (2018)	Impl. Partner :			
Output # : ALL	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
30605 - Burkina Faso-Energy &Envirmnt		69,743.02	8,923.70	0.00	78,666.72

ab

af



Funds Utilization

Selection Criteria :

Business Unit : BFA10
Period : April-June (2018)
Selected Project Id : 00061836
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00061836 PIMS 4298 BD Zones tampons BF Period : As Of Jun30,2018

Output #	00078815	Impl. Partner :03761 Direction Générale Eaux & Fo	UNDP AMOUNT
Outstanding NEX advances			- 74,151.75
Undepreciated Fixed Assets			- 0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			23,585.84