

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 28-11-2018 12:11:37

Selection Criteria :

Business Unit : BFA10
Period : July-Sep (2018)
Selected Project Id : 00108971
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00108971 Phase préparatoire PONASI	Period :	July-Sep (2018)		
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)

71620 - Daily Subsistence Allow-Local	0.00	6,206.05	0.00	6,206.05
72215 - Transporation Equipment	0.00	595.59	0.00	595.59
72510 - Publications	0.00	1,076.24	0.00	1,076.24
73107 - Rent - Meeting Rooms	0.00	1,553.25	0.00	1,553.25
75707 - Learning – subsistence allowan	0.00	1,305.40	0.00	1,305.40
76125 - Realized Loss	0.00	14.99	0.00	14.99
76135 - Realized Gain	0.00	- 2.34	0.00	- 2.34
Total for Fund 62000	0.00	10,749.18	0.00	10,749.18
Total for Activity ACTIVITY1	0.00	10,749.18	0.00	10,749.18
Total for Output : 00108485	0.00	10,749.18	0.00	10,749.18

Project Total :	0.00	10,749.18	0.00	10,749.18
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Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrv

Page 2 of 3
Run Time: 28-11-2018 12:11:37

Selection Criteria :

Business Unit : BFA10
Period : July-Sep (2018)
Selected Project Id : 00108971
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	July-Sep (2018)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

30605 - Burkina Faso-Energy &Envirmnt	0.00	10,749.18	0.00	10,749.18
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Funds Utilization

Selection Criteria :

Business Unit : BFA10
Period : July-Sep (2018)
Selected Project Id : 00108971
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00108971 Phase préparatoire PONASI Period : As Of Sep30,2018

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			42,000.00