

Combined Delivery Report by Activity

UN Development Programme

Report ID: unglcdrb

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Run Time: 23-11-2020 11:11:16

Selection Criteria :

Business Unit : MAR10  
 Period : Jan-Sep (2020)  
 Selected Project Id : 00109738  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00108983

Project Id : 00109738	Renforcement opérationnel du 4	Period :	Jan-Sep (2020)
Output # : 00108983	Renforcement opérationnel 4C	Impl. Partner :	02182 Ctr de Compét Change Climati
		Location :	Morocco
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

## Activity : ACTIVITY 1 (Capacité des acteurs renforcée)

## Fund : 28310 (CCDRR-CC-Global)

64397 - Services to projects -CO staff	0.00	32,133.68	0.00	32,133.68
71305 - Local Consult.-Sht Term-Tech	0.00	33,362.74	0.00	33,362.74
71405 - Service Contracts-Individuals	0.00	64,061.25	0.00	64,061.25
71410 - MAIP Premium SC	0.00	8.98	0.00	8.98
71415 - Contribution to Security SC	0.00	716.57	0.00	716.57
71620 - Daily Subsistence Allow-Local	0.00	687.66	0.00	687.66
72505 - Stationery & other Office Supp	0.00	2,758.75	0.00	2,758.75
72510 - Publications	0.00	1,218.94	0.00	1,218.94
74596 - Services to projects -GOE	0.00	5,820.22	0.00	5,820.22
75105 - Facilities & Admin - Implement	0.00	12,388.54	0.00	12,388.54
75705 - Learning costs	0.00	14,011.29	0.00	14,011.29
75706 - Learning - ticket costs	0.00	76.88	0.00	76.88
76125 - Realized Loss	0.00	576.79	0.00	576.79
76135 - Realized Gain	0.00	- 139.71	0.00	- 139.71

Total for Fund 28310 0.00 167,682.58 0.00 167,682.58

Total for Activity ACTIVITY 1 0.00 167,682.58 0.00 167,682.58

## Activity : ACTIVITY 2 (Accompagnement des projets)

## Fund : 28310 (CCDRR-CC-Global)

71405 - Service Contracts-Individuals	0.00	- 13,569.50	0.00	- 13,569.50
74596 - Services to projects -GOE	0.00	237.56	0.00	237.56
75105 - Facilities & Admin - Implement	0.00	- 1,066.56	0.00	- 1,066.56
76135 - Realized Gain	0.00	- 279.42	0.00	- 279.42

Total for Fund 28310 0.00 - 14,677.92 0.00 - 14,677.92

Total for Activity ACTIVITY 2 0.00 - 14,677.92 0.00 - 14,677.92

## Activity : ACTIVITY 3 (Initiatives d'excellence)

## Fund : 28310 (CCDRR-CC-Global)

71305 - Local Consult.-Sht Term-Tech	0.00	7,700.00	0.00	7,700.00
71615 - Daily Subsistence Allow-Intl	0.00	359.45	0.00	359.45
74596 - Services to projects -GOE	0.00	514.23	0.00	514.23
75105 - Facilities & Admin - Implement	0.00	685.89	0.00	685.89

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Project Id : 00109738 Renforcement opérationnel du 4	Period : Jan-Sep (2020)			
Output # : 00108983 Renforcement opérationnel 4C	Impl. Partner : 02182 Ctr de Compét Change Climati			
	Location : Morocco			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
76125 - Realized Loss	0.00	21.10	0.00	21.10
<b>Total for Fund 28310</b>	<b>0.00</b>	<b>9,280.67</b>	<b>0.00</b>	<b>9,280.67</b>
<b>Total for Activity ACTIVITY 3</b>	<b>0.00</b>	<b>9,280.67</b>	<b>0.00</b>	<b>9,280.67</b>
<b>Activity : ACTIVITY 4 (Plateforme MRV intégrée)</b>				
<b>Fund : 28310 (CCDRR-CC-Global)</b>				
74510 - Bank Charges	0.00	33.41	0.00	33.41
75105 - Facilities & Admin - Implement	0.00	2.67	0.00	2.67
<b>Total for Fund 28310</b>	<b>0.00</b>	<b>36.08</b>	<b>0.00</b>	<b>36.08</b>
<b>Total for Activity ACTIVITY 4</b>	<b>0.00</b>	<b>36.08</b>	<b>0.00</b>	<b>36.08</b>
<b>Activity : ACTIVITY 5 (Etude préfiguration Fonds bleu)</b>				
<b>Fund : 28310 (CCDRR-CC-Global)</b>				
71615 - Daily Subsistence Allow-Intl	0.00	- 457.30	0.00	- 457.30
72115 - Svc Co-Natural Resources & Env	0.00	98,243.20	0.00	98,243.20
74510 - Bank Charges	0.00	46.68	0.00	46.68
74596 - Services to projects -GOE	0.00	171.41	0.00	171.41
75105 - Facilities & Admin - Implement	0.00	7,840.32	0.00	7,840.32
76125 - Realized Loss	0.00	23.46	0.00	23.46
76135 - Realized Gain	0.00	- 10.57	0.00	- 10.57
<b>Total for Fund 28310</b>	<b>0.00</b>	<b>105,857.20</b>	<b>0.00</b>	<b>105,857.20</b>
<b>Total for Activity ACTIVITY 5</b>	<b>0.00</b>	<b>105,857.20</b>	<b>0.00</b>	<b>105,857.20</b>
<b>Activity : ACTIVITY 6 (Initiative coopération sud-sud)</b>				
<b>Fund : 28310 (CCDRR-CC-Global)</b>				
71605 - Travel Tickets-International	0.00	4,327.69	0.00	4,327.69
71615 - Daily Subsistence Allow-Intl	0.00	5,150.62	0.00	5,150.62
71635 - Travel - Other	0.00	709.66	0.00	709.66
74510 - Bank Charges	0.00	40.01	0.00	40.01
74596 - Services to projects -GOE	0.00	969.07	0.00	969.07
75105 - Facilities & Admin - Implement	0.00	895.76	0.00	895.76
76125 - Realized Loss	0.00	10.65	0.00	10.65
76135 - Realized Gain	0.00	- 87.98	0.00	- 87.98
<b>Total for Fund 28310</b>	<b>0.00</b>	<b>12,015.48</b>	<b>0.00</b>	<b>12,015.48</b>





UNDP UN Development Programme  
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Project Id : 00109738 Renforcement opérationnel du 4	Period :	Jan-Sep (2020)		
Output # : 00108983 Renforcement opérationnel 4C	Impl. Partner :	02182 Ctr de Compét Change Climati		
	Location :	Morocco		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity ACTIVITY 6	0.00	12,015.48	0.00	12,015.48
Total for Output : 00108983	0.00	280,194.09	0.00	280,194.09
Project Total :	0.00	280,194.09	0.00	280,194.09

La Directrice  
du Centre de Compétences en  
Changement Climatique 4C MAROC

Mme Rajae CHAFII

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

Signed By : Martine Thener Date : 28-Dec-2020

Deputy Resident Representative



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Selected Outputs : 00108983

Project Id : ALL	Period : Jan-Sep (2020)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
46004 - Morocco - Dem. Governance	0.00	362.94	0.00	362.94
46005 - Morocco - Energy & Environmnt	0.00	279,831.15	0.00	279,831.15



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Funds Utilization

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Selected Dept. IDs : ALL  
Selected Outputs : 00108983

Project/Award: 00109738 Renforcement opérationnel du 4

Period : As Of Sep30,2020

Output #	00108983	Impl. Partner :02182 Ctr de Compét Change Climat	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			249,904.59

## Certificate Of Completion

Envelope Id: 2ABAB7CDE45B4D70A5BA8077BC477EDB	Status: Completed
Subject: Please DocuSign: CDR JAN-SEPT 2020 GEF TRANS.pdf, CDR JAN-SEPT 2020 4C .pdf	
Source Envelope:	
Document Pages: 9	Signatures: 2
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Abdelouahd Mijlad
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	abdelouahd.mijlad@undp.org
	IP Address: 196.70.252.175

## Record Tracking

Status: Original	Holder: Abdelouahd Mijlad	Location: DocuSign
12/28/2020 8:06:23 AM	abdelouahd.mijlad@undp.org	

## Signer Events

Signature	Timestamp
Martine Therer martine.therer@undp.org Deputy Resident Representative UNDP Headquarters Security Level: Email, Account Authentication (None)	Sent: 12/28/2020 8:12:46 AM Viewed: 12/28/2020 8:43:37 AM Signed: 12/28/2020 8:43:51 AM
Signature Adoption: Pre-selected Style Using IP Address: 196.64.107.125	

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

## In Person Signer Events

Signature

Timestamp

## Editor Delivery Events

Status

Timestamp

## Agent Delivery Events

Status

Timestamp

## Intermediary Delivery Events

Status

Timestamp

## Certified Delivery Events

Status

Timestamp

## Carbon Copy Events

Status

Timestamp

## Witness Events

Signature

Timestamp

## Notary Events

Signature

Timestamp

## Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	12/28/2020 8:12:46 AM
Certified Delivered	Security Checked	12/28/2020 8:43:37 AM
Signing Complete	Security Checked	12/28/2020 8:43:51 AM
Completed	Security Checked	12/28/2020 8:43:51 AM

## Payment Events

Status

Timestamps