

Combined Delivery Report by Activity

UN Development Programme

Report ID: unglcdrb

Page 1 of 4

Run Time: 10-01-2020 12:01:34

Selection Criteria :

Business Unit : MLI10  
 Period : Jan-Dec (2019)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project Id : 00112718	Projet d'appui à l'opérationna	Period :	Jan-Dec (2019)
Output # : 00111114	Projet d'appui à l'opérationna	Impl. Partner :	02077 National Execution
		Location :	Main
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

## Activity : ACTIVITY 1 (Mise en place des projets)

## Fund : 04000 (Core Programme, UNU Centre)

71205 - Intl Consultants-Sht Term-Tech	0.00	26,144.26	0.00	26,144.26
71211 - Intl Consult Security Charge	0.00	310.01	0.00	310.01
71405 - Service Contracts-Individuals	0.00	30,187.67	0.00	30,187.67
72215 - Transportation Equipment	0.00	1,886.73	0.00	1,886.73
72220 - Furniture	0.00	3,026.38	0.00	3,026.38
72311 - Fuel, petroleum and other oils	0.00	335.42	0.00	335.42
72405 - Acquisition of Communic Equip	0.00	7,043.79	0.00	7,043.79
72420 - Land Telephone Charges	0.00	1,004.58	0.00	1,004.58
74210 - Printing and Publications	0.00	947.98	0.00	947.98
74505 - Insurance	0.00	290.24	0.00	290.24
75705 - Learning costs	0.00	5,366.70	0.00	5,366.70
75708 - Learning - subcontracts	0.00	17,978.80	0.00	17,978.80
75709 - Learning - training of counter	0.00	9,408.49	0.00	9,408.49
76125 - Realized Loss	0.00	117.13	0.00	117.13
76135 - Realized Gain	0.00	-33.99	0.00	-33.99
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>104,014.19</b>	<b>0.00</b>	<b>104,014.19</b>

## Total for Activity ACTIVITY 1

0.00 104,014.19 0.00 104,014.19

## Activity : ACTIVITY 3 (Appui production commerce)

## Fund : 04000 (Core Programme, UNU Centre)

72215 - Transportation Equipment	0.00	80,376.37	0.00	80,376.37
76125 - Realized Loss	0.00	877.65	0.00	877.65

## Total for Fund 04000

0.00 81,254.02 0.00 81,254.02

## Total for Activity ACTIVITY 3

0.00 81,254.02 0.00 81,254.02

## Activity : ACTIVITY 4 (Appui à la gestion et au suivi)

## Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
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## Total for Fund 04000

0.00 10,000.00 0.00 10,000.00

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Combined Delivery Report by Activity

**UN Development Programme**  
 Report ID: unglcdrb

<b>Project Id : 00112718</b> Projet d'appui à l'opérationna	<b>Period :</b>	<b>Jan-Dec (2019)</b>		
<b>Output # : 00111114</b> Projet d'appui à l'opérationna	<b>Impl. Partner :</b>	<b>02077 National Execution</b>		
	<b>Location :</b>	<b>Main</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
<b>Total for Activity ACTIVITY 4</b>	0.00	10,000.00	0.00	10,000.00
<b>Total for Output : 00111114</b>	0.00	195,268.21	0.00	195,268.21
<b>Project Total :</b>	0.00	195,268.21	0.00	195,268.21



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Signed By: M. Demba Kanté, Directeur Général Date: 27 Decembre 2020  
 APEX - Mali

Signed By: fatimata traore Date: 29-Dec-2020



Combined Delivery Report by Activity

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

Selection Criteria :

Business Unit : MLI10  
 Period : Jan-Dec (2019)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

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

35205 - Mali - Energy & Environmnt	0.00	10,000.00	0.00	10,000.00
35208 - Mali - Poverty Reduction	0.00	185,268.21	0.00	185,268.21

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Combined Delivery Report by Activity

**UN Development Programme**  
 Report ID: unglcdrb

**Funds Utilization**

**Selection Criteria :**

Business Unit : MLI10  
 Period : Jan-Dec (2019)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project/Award: 00112718 Projet d'appui à l'opérationna

Period : As Of Dec31,2019

Output # 00111114 Impl. Partner :02077 National Execution

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00
	32,520.42

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**Combined Delivery Report By Project**



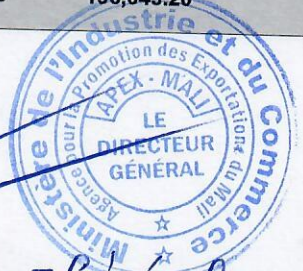
**UN Development Programme**  
Report ID: unglcdrp

**Selection Criteria :**

Business Unit : MLI10  
Period : Oct-Dec (2019)  
Selected Project Id : 00112718  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00111114

Project Id : 00112718	Projet d'appui à l'opérationna	Period :	Oct-Dec (2019)
Output # : 00111114	Projet d'appui à l'opérationna	Impl. Partner :	02077 National Execution
		Location :	Main
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 35205 (Mali - Energy &amp; Environmnt)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Total for Dept : 35205</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>
<b>Dept: 35208 (Mali - Poverty Reduction)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
71205 - Intl Consultants-Sht Term-Tech	0.00	26,144.26	0.00	26,144.26
71211 - Intl Consult Security Charge	0.00	1,085.00	0.00	1,085.00
71405 - Service Contracts-Individuals	0.00	30,187.67	0.00	30,187.67
72215 - Transporation Equipment	0.00	82,263.10	0.00	82,263.10
72220 - Furniture	0.00	3,026.38	0.00	3,026.38
72311 - Fuel, petroleum and other oils	0.00	335.42	0.00	335.42
72405 - Acquisition of Communic Equip	0.00	7,043.79	0.00	7,043.79
72420 - Land Telephone Charges	0.00	1,004.58	0.00	1,004.58
74210 - Printing and Publications	0.00	947.98	0.00	947.98
74505 - Insurance	0.00	290.24	0.00	290.24
75705 - Learning costs	0.00	5,366.70	0.00	5,366.70
75708 - Learning - subcontracts	0.00	17,978.80	0.00	17,978.80
75709 - Learning - training of counter	0.00	9,408.49	0.00	9,408.49
76125 - Realized Loss	0.00	994.78	0.00	994.78
76135 - Realized Gain	0.00	-33.99	0.00	-33.99
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>186,043.20</b>	<b>0.00</b>	<b>186,043.20</b>
<b>Total for Dept : 35208</b>	<b>0.00</b>	<b>186,043.20</b>	<b>0.00</b>	<b>186,043.20</b>
<b>Total for Output : 00111114</b>	<b>0.00</b>	<b>196,043.20</b>	<b>0.00</b>	<b>196,043.20</b>
<b>Project Total :</b>	<b>0.00</b>	<b>196,043.20</b>	<b>0.00</b>	<b>196,043.20</b>



Signed By: H. Sembakante - Directeur Général Date: le 27 Decembre 2020

Signed By: fatimata traore Date: 29-Dec-2020



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**Combined Delivery Report By Project**



**UN Development Programme**  
 Report ID: unglcdrp

**Selection Criteria :**

Business Unit : MLI10  
 Period : Oct-Dec (2019)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project Id : ALL	Period : Oct-Dec (2019)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
35205 - Mali - Energy & Environmnt	0.00	10,000.00	0.00	10,000.00
35208 - Mali - Poverty Reduction	0.00	186,043.20	0.00	186,043.20

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**Combined Delivery Report By Project**

UN Development Programme

Report ID: unglcdrp

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Run Time: 28-12-2020 16:12:27

**Funds Utilization****Selection Criteria :**

Business Unit : MLI10  
 Period : Oct-Dec (2019)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project/Award: 00112718 Projet d'appui à l'opérationna

Period : As at Dec 31, 2019

Output # 00111114 Impl. Partner :02077 National Execution

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00
	32,520.42

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**UN Development Programme**

Report ID: unglcdrb

**Selection Criteria :**

Business Unit : MLI10  
 Period : July-Sep (2020)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

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 Run Time: 09-11-2020 17:11:3

**Combined Delivery Report by Activity**

Project Id : 00112718 Projet d'appui à l'opérationna  
 Output # : 00111114 Projet d'appui à l'opérationna

Period : July-Sep (2020)  
 Impl. Partner : 02077 National Execution  
 Location : Main

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 30071 (Programme cost sharing - GOV1)				
76130 - Unrealized Gain	0.00	- 1,798.91	0.00	- 1,798.91
<b>Total for Fund 30071</b>	<b>0.00</b>	<b>- 1,798.91</b>	<b>0.00</b>	<b>- 1,798.91</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>- 1,798.91</b>	<b>0.00</b>	<b>- 1,798.91</b>
Activity : ACTIVITY 1 (Mise en place des projets)				
Fund : 04000 (Core Programme, UNU Centre)				
72210 - Machinery and Equipment	0.00	11,739.65	0.00	11,739.65
72220 - Furniture	0.00	0.00	0.00	0.00
76125 - Realized Loss	0.00	216.62	0.00	216.62
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>11,956.27</b>	<b>0.00</b>	<b>11,956.27</b>
Fund : 30071 (Programme cost sharing - GOV1)				
74210 - Printing and Publications	0.00	304.72	0.00	304.72
75105 - Facilities & Admin - Implement	0.00	9.14	0.00	9.14
<b>Total for Fund 30071</b>	<b>0.00</b>	<b>313.86</b>	<b>0.00</b>	<b>313.86</b>
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>12,270.13</b>	<b>0.00</b>	<b>12,270.13</b>
Activity : ACTIVITY 4 (Appui à la gestion et au suivi)				
Fund : 30071 (Programme cost sharing - GOV1)				
71810 - Contractual Svcs-indiv ImpPtr	0.00	2,600.02	0.00	2,600.02
75105 - Facilities & Admin - Implement	0.00	78.00	0.00	78.00
76125 - Realized Loss	0.00	88.73	0.00	88.73
<b>Total for Fund 30071</b>	<b>0.00</b>	<b>2,766.75</b>	<b>0.00</b>	<b>2,766.75</b>
<b>Total for Activity ACTIVITY 4</b>	<b>0.00</b>	<b>2,766.75</b>	<b>0.00</b>	<b>2,766.75</b>

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Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrv

Project Id : 00112718	Projet d'appui à l'opérationna	Period :	July-Sep (2020)
Output # : 00111114	Projet d'appui à l'opérationna	Impl. Partner :	02077 National Execution
		Location :	Main
		Govt Exp	UNDP Exp
			UN Agencies Exp
			Total Exp
Total for Output : 00111114		0.00	13,237.97
			0.00
			13,237.97
Project Total :		0.00	13,237.97
			0.00
			13,237.97



Signed By: M. Lemba Kante - Directeur General - APEX - Mali

Date: Le 29 Décembre 2020

Signed By: fatimata traore

Date: 29-Dec-2020







**UN Development Programme**  
 Report ID: unglcdrb

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : MLI10  
 Period : July-Sep (2020)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project Id : ALL  
 Output # : ALL

Period : July-Sep (2020)  
 Impl. Partner :  
 Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
35204 - Mali - Dem. Governance	0.00	2,766.75	0.00	2,766.75
35208 - Mali - Poverty Reduction	0.00	10,471.22	0.00	10,471.22

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**UN Development Programme**  
Report ID: unglcdrb

Combined Delivery Report by Activity

**Funds Utilization**

Selection Criteria :

Business Unit : **MLI10**  
 Period : **July-Sep (2020)**  
 Selected Project Id : **00112718**  
 Selected Fund Code : **ALL**  
 Selected Dept. IDs : **ALL**  
 Selected Outputs : **00111114**

Project/Award: **00112718** **Projet d'appui à l'opérationna**

Period : **As Of Sep30,2020**

Output # **00111114** Impl. Partner : **02077 National Execution**

	<b>UNDP AMOUNT</b>
Outstanding NEX advances	
Undepreciated Fixed Assets	<b>45,132.55</b>
Unamortized Intangible Assets	<b>0.00</b>
Inventory	<b>0.00</b>
Prepayments	<b>0.00</b>
Commitments	<b>0.00</b>
	<b>20,934.84</b>

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**UN Development Programme**

Report ID: unglcdrb

**Selection Criteria :**

Business Unit : MLI10  
 Period : April-June (2020)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Page 1 of 4  
 Run Time: 09-11-2020 17:11:11

**Combined Delivery Report by Activity**

Project Id : 00112718 Projet d'appui à l'opérationna  
 Output # : 00111114 Projet d'appui à l'opérationna

Period : April-June (2020)  
 Impl. Partner : 02077 National Execution  
 Location : Main

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : **ACTIVITY 1** (Mise en place des projets)

Fund : **04000** (Core Programme, UNU Centre)

72220 - Furniture

0.00	0.00	0.00	
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Total for Fund 04000

0.00	0.00	0.00	0.00
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Fund : **30071** (Programme cost sharing - GOV1)

72505 - Stationery & other Office Supp  
 75105 - Facilities & Admin - Implement

0.00	7,327.89	0.00	
0.00	219.84	0.00	

Total for Fund 30071

0.00	7,547.73	0.00	7,327.89
			219.84

Total for Activity ACTIVITY 1

0.00	7,547.73	0.00	7,547.73
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Activity : **ACTIVITY 2** (Appui aux éleveurs)

Fund : **04000** (Core Programme, UNU Centre)

73406 - Maintenance of Equipment  
 76135 - Realized Gain

0.00	1,259.29	0.00	
0.00	-6.70	0.00	

Total for Fund 04000

0.00	1,252.59	0.00	1,259.29
			-6.70

Total for Activity ACTIVITY 2

0.00	1,252.59	0.00	1,252.59
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Activity : **ACTIVITY 4** (Appui à la gestion et au suivi)

Fund : **04000** (Core Programme, UNU Centre)

74596 - Services to projects -GOE

0.00	944.66	0.00	
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Total for Fund 04000

0.00	944.66	0.00	944.66
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Fund : **30071** (Programme cost sharing - GOV1)

64397 - Services to projects -CO staff  
 71305 - Local Consult.-Sht Term-Tech  
 74205 - Audio Visual Productions  
 74210 - Printing and Publications  
 74596 - Services to projects -GOE  
 75105 - Facilities & Admin - Implement

0.00	33.72	0.00	
0.00	7,446.06	0.00	
0.00	827.34	0.00	
0.00	620.51	0.00	
0.00	84.18	0.00	
0.00	270.36	0.00	

	33.72	
	7,446.06	
	827.34	
	620.51	
	84.18	
	270.36	

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Combined Delivery Report by Activity

	Period : April-June (2020)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : 00112718 <b>Projet d'appui à l'opérationna</b>				
Output # : 00111114 <b>Projet d'appui à l'opérationna</b>				
			02077 National Execution Main	
76125 - Realized Loss	0.00	13.95	0.00	13.95
<b>Total for Fund 30071</b>	<b>0.00</b>	<b>9,296.12</b>	<b>0.00</b>	<b>9,296.12</b>
<b>Total for Activity ACTIVITY 4</b>	<b>0.00</b>	<b>10,240.78</b>	<b>0.00</b>	<b>10,240.78</b>
<b>Total for Output : 00111114</b>	<b>0.00</b>	<b>19,041.10</b>	<b>0.00</b>	<b>19,041.10</b>
<b>Project Total :</b>	<b>0.00</b>	<b>19,041.10</b>	<b>0.00</b>	<b>19,041.10</b>



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Signed By: M. Semba Kanté Directeur Général APEX - Mali Date: le 29 décembre 2020

Signed By: fatimata traore Date: 29-Dec-2020





**UN Development Programme**

Report ID: unglcdrb

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : MLI10  
 Period : April-June (2020)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project Id : ALL  
 Output # : ALL

Period : April-June (2020)  
 Impl. Partner :  
 Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
35204 - Mali - Dem. Governance	0.00	3,501.14	0.00	3,501.14
35208 - Mali - Poverty Reduction	0.00	15,539.96	0.00	15,539.96

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**UN Development Programme**  
Report ID: unglcdrb

Combined Delivery Report by Activity

**Selection Criteria :** Funds Utilization

Business Unit : MLI10  
Period : April-June (2020)  
Selected Project Id : 00112718  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00111114

Project/Award: 00112718 **Projet d'appui à l'opérationna** Period : As Of Jun30,2020  
Output # 00111114 Impl. Partner :02077 National Execution

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00
	<b>32,366.86</b>

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Combined Delivery Report by Activity

**UN Development Programme**

Report ID: unglcdrb

Selection Criteria :

Business Unit : MLI10  
 Period : Jan-March (2020)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project Id : 00112718	Projet d'appui à l'opérationna	Period :	Jan-March (2020)
Output # : 00111114	Projet d'appui à l'opérationna	Impl. Partner :	02077 National Execution
		Location :	Main
		Govt Exp	UNDP Exp
			UN Agencies Exp
			Total Exp

Activity : **ACTIVITY 1** (Mise en place des projets)

Fund : **04000** (Core Programme, UNU Centre)

64397 - Services to projects -CO staff	0.00	- 4,008.52	0.00	- 4,008.52
71205 - Intl Consultants-Sht Term-Tech	0.00	11,204.26	0.00	11,204.26
71211 - Intl Consult Security Charge	0.00	464.98	0.00	464.98
72220 - Furniture	0.00	223.89	0.00	223.89
75708 - Learning - subcontracts	0.00	8,989.40	0.00	8,989.40
76125 - Realized Loss	0.00	609.37	0.00	609.37
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>17,483.38</b>	<b>0.00</b>	<b>17,483.38</b>
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>17,483.38</b>	<b>0.00</b>	<b>17,483.38</b>
<b>Total for Output : 00111114</b>	<b>0.00</b>	<b>17,483.38</b>	<b>0.00</b>	<b>17,483.38</b>
<b>Project Total :</b>	<b>0.00</b>	<b>17,483.38</b>	<b>0.00</b>	<b>17,483.38</b>



Signed By: M. Demba Kanté - Directeur Général APEX - Mali Date: Le 29 décembre 2020  
 Signed By: fatimata traore Date: 29-Dec-2020



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**UN Development Programme**

Report ID: unglcdrb

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : MLI10  
 Period : Jan-March (2020)  
 Selected Project Id : 00112718  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00111114

Project Id : ALL	Period : Jan-March (2020)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
35204 - Mali - Dem. Governance	0.00	- 4,008.52	0.00	- 4,008.52
35208 - Mali - Poverty Reduction	0.00	21,491.90	0.00	21,491.90

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Combined Delivery Report by Activity

Selection Criteria :

Funds Utilization

Business Unit : MLI10  
Period : Jan-March (2020)  
Selected Project Id : 00112718  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00111114

Project/Award: 00112718    Projet d'appui à l'opérationna

Period : As Of Mar31,2020

Output # 00111114    Impl. Partner :02077 National Execution

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00
	32,578.41

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## Certificate Of Completion

Envelope Id: C0CDA561506B4E038A8A44A70F56F4D5	Status: Completed
Subject: Please DocuSign: Scan- CDR -PNUD- 2019.pdf, Scan- CDR-PNUD-2020.pdf	
Source Envelope:	
Document Pages: 18	Signatures: 5
Certificate Pages: 5	Initials: 18
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Nana Coulibaly Samake
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	nana.coulibaly.samake@undp.org
	IP Address: 217.64.98.149

## Record Tracking

Status: Original 12/29/2020 8:25:58 AM	Holder: Nana Coulibaly Samake nana.coulibaly.samake@undp.org	Location: DocuSign
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## Signer Events

Signature	Timestamp
Abdrahamane Coulibaly abdrahamane.coulibaly@undp.org Security Level: Email, Account Authentication (None)	Sent: 12/29/2020 8:34:39 AM Viewed: 12/29/2020 8:37:18 AM Signed: 12/29/2020 8:38:19 AM
<i>ac</i>	
Signature Adoption: Pre-selected Style Using IP Address: 217.64.107.137	

**Electronic Record and Signature Disclosure:**  
Accepted: 12/29/2020 8:37:18 AM  
ID: 2a6bf208-bfea-49f9-b4bb-a76d73ed0e1e

fatimata traore fatimata.traore@undp.org Program Specialiste/Team leader Governance UNDP Mali Security Level: Email, Account Authentication (None)	<i>fatimata traore</i>	Sent: 12/29/2020 8:38:23 AM Viewed: 12/29/2020 10:09:46 AM Signed: 12/29/2020 10:10:10 AM
Signature Adoption: Pre-selected Style Using IP Address: 196.200.95.250		

**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	12/29/2020 8:34:39 AM
Certified Delivered	Security Checked	12/29/2020 10:09:46 AM



<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Signing Complete	Security Checked	12/29/2020 10:10:10 AM
Completed	Security Checked	12/29/2020 10:10:10 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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### Certificate Of Completion

Envelope Id: AE15CAB041B4481C8C1DF13E6DCF9226	Status: Completed
Subject: Please DocuSign: Please_DocuSign_Scan-_CDR_-PNUD-_2019.pdf_S.pdf	
Source Envelope:	
Document Pages: 23	Signatures: 0
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Stamps: 5
Envelope Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Nana Coulibaly Samake
	One United Nations Plaza
	New York, NY 10017
	nana.coulibaly.samake@undp.org
	IP Address: 196.200.95.66

### Record Tracking

Status: Original 12/30/2020 8:58:42 AM	Holder: Nana Coulibaly Samake nana.coulibaly.samake@undp.org	Location: DocuSign
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### Signer Events

Nana Coulibaly Samake  
nana.coulibaly.samake@undp.org  
UNDP Headquarters  
Security Level: Email, Account Authentication (None)

### Signature



Using IP Address: 196.200.95.66

### Timestamp

Sent: 12/30/2020 9:07:54 AM  
Viewed: 12/30/2020 9:08:09 AM  
Signed: 12/30/2020 9:10:34 AM

**Electronic Record and Signature Disclosure:**  
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### 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	12/30/2020 9:07:54 AM
Certified Delivered	Security Checked	12/30/2020 9:08:09 AM
Signing Complete	Security Checked	12/30/2020 9:10:34 AM
Completed	Security Checked	12/30/2020 9:10:34 AM

### Payment Events

### Status

### Timestamps