



**Combined Delivery Report by Activity**

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

Page 1 of 4  
Run Time: 15-05-2019 11:05:11

**Selection Criteria :**

**Business Unit :** BFA10  
**Period :** Jan-March (2019)  
**Selected Project Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00089466

<b>Project Id :</b> 00079493 Adaptation des écosystèmes	<b>Period :</b> Jan-March (2019)
<b>Output # :</b> 00089466 Adaptation des écosystèmes	<b>Impl. Partner :</b> 03762 SP Conseil Nation Devel Dura <b>Location :</b> Burkina Faso
<b>Govt Exp</b>	<b>UNDP Exp</b>
<b>UN Agencies Exp</b>	<b>Total Exp</b>

**Activity : ACTIVITY2 (2.Renforcement de résilience)**

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

72445 - Common Services-Communications	0.00	5,641.72	0.00	5,641.72
76125 - Realized Loss	0.00	27.66	0.00	27.66

**Total for Fund 04000** **0.00** **5,669.38** **0.00** **5,669.38**

**Fund : 62160 (GEF LDC/NAPA Programme Actv)**

71305 - Local Consult.-Sht Term-Tech	0.00	3,465.02	0.00	3,465.02
71605 - Travel Tickets-International	0.00	1,503.41	0.00	1,503.41
71615 - Daily Subsistence Allow-Intl	0.00	164.74	0.00	164.74
71620 - Daily Subsistence Allow-Local	0.00	1,356.38	0.00	1,356.38
71635 - Travel - Other	0.00	188.86	0.00	188.86
72105 - Svc Co-Construction & Engineer	0.00	164,159.13	0.00	164,159.13
72401 - Prefab structure/other buildin	0.00	17,234.23	0.00	17,234.23
72510 - Publications	0.00	193.63	0.00	193.63
73410 - Maint, Oper of Transport Equip	0.00	3,368.78	0.00	3,368.78
76125 - Realized Loss	0.00	84.50	0.00	84.50
76135 - Realized Gain	0.00	- 75.32	0.00	- 75.32

**Total for Fund 62160** **0.00** **191,643.36** **0.00** **191,643.36**

**Total for Activity ACTIVITY2** **0.00** **197,312.74** **0.00** **197,312.74**

**Activity : ACTIVITY4 (4.Gestion des projets)**

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

71305 - Local Consult.-Sht Term-Tech	0.00	2,086.35	0.00	2,086.35
71405 - Service Contracts-Individuals	0.00	15,707.26	0.00	15,707.26
71410 - MAIP Premium SC	0.00	6.84	0.00	6.84
71415 - Contribution to Security SC	0.00	568.03	0.00	568.03
72125 - Svc Co-Studies & Research Serv	0.00	- 12,300.00	0.00	- 12,300.00
74112 - Accounting related Fees	0.00	3,728.33	0.00	3,728.33

**Total for Fund 04000** **0.00** **9,796.81** **0.00** **9,796.81**

**Total for Activity ACTIVITY4** **0.00** **9,796.81** **0.00** **9,796.81**

**Total for Output : 00089466** **0.00** **207,109.55** **0.00** **207,109.55**

Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

Page 2 of 4

Run Time: 15-05-2019 11:05:11

<b>Project Id : 00079493 Adaptation des écosystèmes</b>	<b>Period :</b>	<b>Jan-March (2019)</b>		
<b>Output # : 00089466 Adaptation des écosystèmes</b>	<b>Impl. Partner :</b>	<b>03762 SP Conseil Nation Devel Dura</b>		
	<b>Location :</b>	<b>Burkina Faso</b>		
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

<b>Project Total :</b>	<b>0.00</b>	<b>207,109.55</b>	<b>0.00</b>	<b>207,109.55</b>
------------------------	-------------	-------------------	-------------	-------------------

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

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

Combined Delivery Report by Activity



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

Page 3 of 4  
Run Time: 15-05-2019 11:05:12

Selection Criteria :

Business Unit : BFA10  
Period : Jan-March (2019)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00089466

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

30605 - Burkina Faso-Energy &Envirmnt	0.00	207,109.55	0.00	207,109.55
---------------------------------------	------	------------	------	------------

