

Combined Delivery Report by Activity



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

Page 1 of 3  
Run Time: 24-05-2019 16:05:44

**Selection Criteria :**

Business Unit : BFA10  
Period : Jan-March (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00088196

<b>Project Id : 00077402</b>	<b>Gestion des conventions RIO</b>	<b>Period :</b>	<b>Jan-March (2018)</b>	
<b>Output # : 00088196</b>	<b>Gestion des conventions RIO</b>	<b>Impl. Partner :</b>	<b>03762 SP Conseil Nation Devel Dura</b>	
		<b>Location :</b>	<b>Burkina Faso</b>	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Activity : ACTIVITY1 (1.Systeme Info)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
72120 - Svc Co-Trade and Business Serv	0.00	4,088.99	0.00	4,088.99
75705 - Learning costs	0.00	3,105.96	0.00	3,105.96
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>7,194.95</b>	<b>0.00</b>	<b>7,194.95</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>7,194.95</b>	<b>0.00</b>	<b>7,194.95</b>
<b>Activity : ACTIVITY3 (3.Gestion projet)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
72120 - Svc Co-Trade and Business Serv	0.00	- 4,088.99	0.00	- 4,088.99
75705 - Learning costs	0.00	- 3,105.96	0.00	- 3,105.96
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>- 7,194.95</b>	<b>0.00</b>	<b>- 7,194.95</b>
<b>Total for Activity ACTIVITY3</b>	<b>0.00</b>	<b>- 7,194.95</b>	<b>0.00</b>	<b>- 7,194.95</b>
<b>Total for Output : 00088196</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Project Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

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

Combined Delivery Report by Activity



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

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Run Time: 24-05-2019 16:05:44

Selection Criteria :

Business Unit : BFA10  
Period : Jan-March (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00088196

Project Id : ALL	Period :	Jan-March (2018)		
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	0.00	0.00	0.00
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Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

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Run Time: 24-05-2019 16:05:46

**Funds Utilization**

**Selection Criteria :**

Business Unit : BFA10  
Period : Jan-March (2018)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00088196

Project/Award: 00077402 Gestion des conventions RIO Period : As Of Mar31,2018

Output #	00088196	Impl. Partner :03762 SP Conseil Nation Devel Dura	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