



Selection Criteria :

Business Unit : BFA10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00096169

Project Id : 00090369 Adaptation NAKAMBE	Period :	April-June (2019)
Output # : 00096169 Adaptation NAKAMBE	Impl. Partner :	99999 UNDP
	Location :	Burkina Faso

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY 1 (Gestion du projet)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
71305 - Local Consult.-Sht Term-Tech	0.00	3,802.55	0.00	3,802.55
71620 - Daily Subsistence Allow-Local	0.00	1,350.29	0.00	1,350.29
73410 - Maint, Oper of Transport Equip	0.00	2,300.20	0.00	2,300.20
75707 - Learning - subsistence allowan	0.00	735.88	0.00	735.88
76125 - Realized Loss	0.00	6.12	0.00	6.12
76135 - Realized Gain	0.00	-27.94	0.00	-27.94
Total for Fund 62160	0.00	8,167.10	0.00	8,167.10
Total for Activity ACTIVITY 1	0.00	8,167.10	0.00	8,167.10
Total for Output : 00096169	0.00	8,167.10	0.00	8,167.10
Project Total :	0.00	8,167.10	0.00	8,167.10



Signed By : Isabelle Tschan RBA/PO Date : 9/8/2019

Signed By : _____ Date : _____

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Project Id : ALL	Period : April-June (2019)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
30605 - Burkina Faso-Energy &Environmnt	0.00	8,167.10	0.00	8,167.10

to el dk

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

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Run Time: 05-08-2019 13:08:02

Funds Utilization

Selection Criteria :

Business Unit : BFA10
Period : April-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00096169

Project/Award: 00090369 Adaptation NAKAMBE

Period : As Of Jun30,2019

Output #	00096169	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			24,714.94

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