

Combined Delivery Report by Activity



Project Id : 00065408 Programme Augmentation Revenus	Period :	Jan-March (2017)		
Output # : 00081923 Promotion emploi décent & emp	Impl. Partner :	00320 National Execution		
	Location :	Immeuble des Nations Unies Bat		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Fund : 04000 (Core Programme, UNU Centre)				
71620 - Daily Subsistence Allow-Local	0.00	40.47	0.00	40.47
71635 - Travel - Other	0.00	3.83	0.00	3.83
75705 - Learning costs	0.00	9,360.97	0.00	9,360.97
76125 - Realized Loss	0.00	0.07	0.00	0.07
Total for Fund 04000	0.00	9,405.34	0.00	9,405.34
Total for Activity ACTIVITY8	0.00	9,405.34	0.00	9,405.34
Total for Output : 00081923	23,640.46	9,405.34	0.00	33,045.80
Project Total :	23,640.46	9,405.34	0.00	33,045.80

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report by Activity



UN
DP UN Development Programme

Report ID: unglcdrb

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Run Time: 12-10-2017 12:10:03

Selection Criteria :

Business Unit : BFA10
Period : Jan-March (2017)
Selected Project Id : 00065408
Selected Fund Code : 04000
Selected Dept. IDs : B0306
Selected Outputs : 00081923

Project Id : ALL	Period :	Jan-March (2017)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
30604 - Burkina Faso - Dem. Governance	23,640.46	- 3,122.68	0.00	20,517.78
30605 - Burkina Faso-Energy &Envirnmt	0.00	10,475.11	0.00	10,475.11
30608 - Burkina Faso-Poverty Reduction	0.00	2,052.91	0.00	2,052.91



Funds Utilization

Selection Criteria :

Business Unit : BFA10
Period : Jan-March (2017)
Selected Project Id : 00065408
Selected Fund Code : 04000
Selected Dept. IDs : B0306
Selected Outputs : 00081923

Project/Award: 00065408 Programme Augmentation Revenus Period : As Of Mar31,2017

Output #	00081923	Impl. Partner :00320 National Execution	UNDP AMOUNT
Outstanding NEX advances			1,692.11
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00