

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : BFA10
Period : Jan-March (2019)
Selected Project Id : 00108971
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00108971	Phase préparatoire PONASI	Period :	Jan-March (2019)
Output # : 00108485	Gestion intégrée PONASI	Impl. Partner :	99999 UNDP
		Location :	Burkina Faso
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (Formulation document projet)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	13,356.00	0.00	13,356.00
71305 - Local Consult.-Sht Term-Tech	0.00	29,958.19	0.00	29,958.19
71605 - Travel Tickets-International	0.00	8,574.19	0.00	8,574.19
71620 - Dally Subsistence Allow-Local	0.00	121.96	0.00	121.96
76135 - Realized Gain	0.00	- 1.09	0.00	- 1.09
Total for Fund 62000	0.00	52,009.25	0.00	52,009.25
Total for Activity ACTIVITY1	0.00	52,009.25	0.00	52,009.25
Total for Output : 00108485	0.00	52,009.25	0.00	52,009.25
Project Total :	0.00	52,009.25	0.00	52,009.25

Signed By : P. Hama Traoré, RRA/PA.i Date : [Signature]
 Signed By : _____ Date : 14/06/19

HL *LS*



Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

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Run Time: 31-05-2019 12:05:52

Selection Criteria :

Business Unit : BFA10
Period : Jan-March (2019)
Selected Project Id : 00108971
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	Jan-March (2019)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
30605 - Burkina Faso-Energy &Environmnt	0.00	52,009.25	0.00	52,009.25

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Funds Utilization

Selection Criteria :

Business Unit : BFA10
Period : Jan-March (2019)
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Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00108971 Phase préparatoire PONASI **Period :** As Of Mar31,2019

Output #	00108485	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undeprclated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Committments			61,434.21

