



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : BFA10
Period : Oct-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092492

Project Id : 00084528 Programme d'appui au financeme	Period :	Oct-Dec (2018)
Output # : 00092492 Projet AgriFinance	Impl. Partner :	03763 SP Promotion MicroFinance
	Location :	Burkina Faso

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY6 (6.Gestion du programme)				
Fund : 04000 (Core Programme, UNU Centre)				
71305 - Local Consult.-Sht Term-Tech	0.00	2,642.32	0.00	2,642.32
71360 - Local Consult-Security	0.00	112.30	0.00	112.30
71405 - Service Contracts-Individuals	0.00	3,938.75	0.00	3,938.75
71410 - MAIP Premium SC	0.00	3.71	0.00	3.71
71415 - Contribution to Security SC	0.00	157.68	0.00	157.68
72405 - Acquisition of Communic Equip	0.00	4,336.03	0.00	4,336.03
72425 - Mobile Telephone Charges	0.00	132.30	0.00	132.30
72440 - Connectivity Charges	0.00	43.27	0.00	43.27
76125 - Realized Loss	0.00	1.22	0.00	1.22
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 04000	0.00	11,367.58	0.00	11,367.58
Total for Activity ACTIVITY6	0.00	11,367.58	0.00	11,367.58
Total for Output : 00092492	0.00	11,367.58	0.00	11,367.58
Project Total :	0.00	11,367.58	0.00	11,367.58



Signed By : Aoua Sawadogo

Date : 17/01/2019

Signed By : M. Cornelle Agossou, DP

Date : 29/01/2019



HR



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Selection Criteria :

Business Unit : BFA10
Period : Oct-Dec (2018)
Selected Project Id : ALL
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Selected Dept. IDs : ALL
Selected Outputs : 00092492

Project Id : ALL	Period : Oct-Dec (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
30605 - Burkina Faso-Energy &Environmnt	0.00	11,367.58	0.00	11,367.58



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Funds Utilization

Selection Criteria :

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Project/Award: 00084528 Programme d'appui au financeme

Period : As Of Dec31,2018

Output #	Impl. Partner :03763 SP Promotion MicroFinance	UNDP AMOUNT
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		15,967.46



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