



Rabat le 18/02/2020

Bordereau d'envoi 18022020

A l'attention du Projet 4C

Désignation	Nombre	Observation
- CDR de Janvier à Juin 2019 ;	1	Les CDRs sont signés par le PNUD et le directeur national du projet
- CDR de Janvier à sept 2019 ;	1	
- CDR de Janvier à Déc 2019 ;	1	

Accusé de réception :

Rabat le : 18/02/2020.....

**Directrice Nationale
du Projet Renforcement Opérationnel
du 4C Maroc - (RO4C-Maroc)**

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Combined Delivery Report By Project

Selection Criteria :

Business Unit : MAR10
Period : Jan-Sep (2019)
Selected Project Id : 00109738
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108983

Project Id : 00109738 Renforcement operationnel du 4	Period : Jan-Sep (2019)
Output # : 00108983 Renforcement opérationnel 4C	Impl. Partner : 02182 Ctr de Compét Change Climati
	Location : Morocco

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 46005 (Morocco - Energy & Environmt)				
Fund : 28310 (CCDRR-CC-Global)				
64397 - Services to projects -CO staff	0.00	50,483.67	0.00	50,483.67
71305 - Local Consult.-Sht Term-Tech	0.00	34,985.19	0.00	34,985.19
71405 - Service Contracts-Individuals	0.00	72,722.23	0.00	72,722.23
71410 - MAIP Premium SC	0.00	8.99	0.00	8.99
71415 - Contribution to Security SC	0.00	746.02	0.00	746.02
71605 - Travel Tickets-International	0.00	38,834.02	0.00	38,834.02
71615 - Daily Subsistence Allow-Intl	0.00	33,201.35	0.00	33,201.35
71620 - Daily Subsistence Allow-Local	0.00	12,468.39	0.00	12,468.39
71635 - Travel - Other	0.00	1,835.30	0.00	1,835.30
72420 - Land Telephone Charges	0.00	84.67	0.00	84.67
72425 - Mobile Telephone Charges	0.00	422.62	0.00	422.62
72505 - Stationery & other Office Supp	0.00	6,796.90	0.00	6,796.90
72510 - Publications	0.00	1,036.91	0.00	1,036.91
72805 - Acquis of Computer Hardware	0.00	5,981.79	0.00	5,981.79
74210 - Printing and Publications	0.00	9,160.46	0.00	9,160.46
74510 - Bank Charges	0.00	46.75	0.00	46.75
74596 - Services to projects -GOE	0.00	2,186.61	0.00	2,186.61
75105 - Facilities & Admin - Implement	0.00	23,346.91	0.00	23,346.91
75705 - Learning costs	0.00	20,834.70	0.00	20,834.70
76125 - Realized Loss	0.00	26.89	0.00	26.89
76135 - Realized Gain	0.00	- 544.21	0.00	- 544.21
Total for Fund 28310	0.00	314,666.16	0.00	314,666.16
Total for Dept : 46005	0.00	314,666.16	0.00	314,666.16

Dept: 46010 (Morocco - Finance)
Fund : 28310 (CCDRR-CC-Global)

71615 - Daily Subsistence Allow-Intl	0.00	13,424.88	0.00	13,424.88
75105 - Facilities & Admin - Implement	0.00	1,073.99	0.00	1,073.99
76135 - Realized Gain	0.00	- 12.75	0.00	- 12.75
Total for Fund 28310	0.00	14,486.12	0.00	14,486.12
Total for Dept : 46010	0.00	14,486.12	0.00	14,486.12

Dept: 46013 (Morocco - Procmnt & Travel)
Fund : 28310 (CCDRR-CC-Global)



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Project Id : 00109738 Renforcement opérationnel du 4	Period :	Jan-Sep (2019)		
Output # : 00108983 Renforcement opérationnel 4C	Impl. Partner :	02182 Ctr de Compét Change Climati		
	Location :	Morocco		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71605 - Travel Tickets-International	0.00	21,080.93	0.00	21,080.93
75105 - Facilities & Admin - Implement	0.00	1,686.47	0.00	1,686.47
Total for Fund 28310	0.00	22,767.40	0.00	22,767.40
Total for Dept : 46013	0.00	22,767.40	0.00	22,767.40
Total for Output : 00108983	0.00	351,919.68	0.00	351,919.68
Project Total :	0.00	351,919.68	0.00	351,919.68

Directrice Nationale
du Projet Renforcement Opérationnel
du 4C Maroc - (RO4C-Maroc)

Signed By : Rajae CHARIL Date : _____

Signed By : _____ Date : _____

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31 DEC. 2019

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Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Run Time: 27-12-2019 13:12:03

Selection Criteria :

Business Unit : MAR10
Period : Jan-Sep (2019)
Selected Project Id : 00109738
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108983

Project Id : ALL	Period :	Jan-Sep (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
46005 - Morocco - Energy & Envirnmnt		0.00	314,666.16	0.00	314,666.16
46010 - Morocco - Finance		0.00	14,486.12	0.00	14,486.12
46013 - Morocco - Procmnt & Travel		0.00	22,767.40	0.00	22,767.40



Funds Utilization

Selection Criteria :

Business Unit : MAR10
Period : Jan-Sep (2019)
Selected Project Id : 00109738
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00108983

Project/Award: 00109738 Renforcement opérationnel du 4

Period : As at Sep 30, 2019

Output #	00108983	Impl. Partner :02182 Ctr de Compét Change Climati	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			448,250.00