



Combined Delivery Report by Activity With Encumbrance

Selection Criteria :

Business Unit: NER10  
Period: April-June (2014)  
Selected Award Id: 00044111  
Selected Activity Code: ALL  
Selected Fund Code: 04000,30000

Award Id : 00044111 PIMS: 2294 FSP Projet de Gesti	Period :	April-June (2014)
Project # : 00051709 PIMS: 2294 FSP Projet de Gesti	Impl. Partner :	02248 National Execution Niger
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
--	-----------	-----------	-------------	-------------	-----------

Activity : ()

Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

76120 - Unrealized Loss	0.00	3,213.27	0.00	0.00	3,213.27
-------------------------	------	----------	------	------	----------

<b>Total for Fund 04000</b>	<b>0.00</b>	<b>3,213.27</b>	<b>0.00</b>	<b>0.00</b>	<b>3,213.27</b>
-----------------------------	-------------	-----------------	-------------	-------------	-----------------

<b>Total for Activity</b>	<b>0.00</b>	<b>3,213.27</b>	<b>0.00</b>	<b>0.00</b>	<b>3,213.27</b>
---------------------------	-------------	-----------------	-------------	-------------	-----------------

Activity : ACTIVITY4 (M&E based on local and Sc Know)

Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

71405 - Service Contracts-Individuals	0.00	18,110.69	0.00	0.00	18,110.69
---------------------------------------	------	-----------	------	------	-----------

76135 - Realized Gain	0.00	- 93.13	0.00	0.00	- 93.13
-----------------------	------	---------	------	------	---------

<b>Total for Fund 04000</b>	<b>0.00</b>	<b>18,017.56</b>	<b>0.00</b>	<b>0.00</b>	<b>18,017.56</b>
-----------------------------	-------------	------------------	-------------	-------------	------------------

<b>Total for Activity ACTIVITY4</b>	<b>0.00</b>	<b>18,017.56</b>	<b>0.00</b>	<b>0.00</b>	<b>18,017.56</b>
-------------------------------------	-------------	------------------	-------------	-------------	------------------

<b>Total for Project : 00051709</b>	<b>0.00</b>	<b>21,230.83</b>	<b>0.00</b>	<b>0.00</b>	<b>21,230.83</b>
-------------------------------------	-------------	------------------	-------------	-------------	------------------

<b>Award Total :</b>	<b>0.00</b>	<b>21,230.83</b>	<b>0.00</b>	<b>0.00</b>	<b>21,230.83</b>
----------------------	-------------	------------------	-------------	-------------	------------------



Signed By :

*[Handwritten signature in blue ink]*

Date :

*24 déc. 2014*

*Gene*