

Combined Delivery Report by Activity With Encumbrance



UN Development Programme  
Report ID: ungl143b

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Run Time: 29-01-2015 12:01:30

Selection Criteria :

Business Unit: NER10  
Period: Oct-Dec (2014)  
Selected Award Id: 00066032  
Selected Activity Code: ALL  
Selected Fund Code: 04000,62000,62160

Award Id : 00066032 Project "Scaling Up Community-	Period :	Oct-Dec (2014)
Project # : 00082306 CBA-Niger	Impl. Partner :	02248 National Execution Niger
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY2 (Project développement)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
72215 - Transporation Equipment	0.00	75,829.22	0.00	0.00	75,829.22
72405 - Acquisition of Communic Equip	0.00	10,031.00	0.00	0.00	10,031.00
76135 - Realized Gain	0.00	- 663.74	0.00	0.00	- 663.74
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>85,196.48</b>	<b>0.00</b>	<b>0.00</b>	<b>85,196.48</b>
<b>Total for Activity ACTIVITY2</b>	<b>0.00</b>	<b>85,196.48</b>	<b>0.00</b>	<b>0.00</b>	<b>85,196.48</b>
<b>Total for Project : 00082306</b>	<b>0.00</b>	<b>85,196.48</b>	<b>0.00</b>	<b>0.00</b>	<b>85,196.48</b>
<b>Award Total :</b>	<b>0.00</b>	<b>85,196.48</b>	<b>0.00</b>	<b>0.00</b>	<b>85,196.48</b>

Signed By: *Abdon Soumouila, Th Résilience* Date: 09/09/15