



Empowered lives.
Resilient nations.

Annual Work Plan

Niger - Niamey

Project: 00057147

Report Date: 1/22/2020

Project Title: Promotion des Energies Renouvelables

Year: 2009

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	2,000.00
				NER-National Execution	04000	UNDP	72500 Supplies	800.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	16,400.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	28,100.00
				NER-National Execution	04000	UNDP	74500 Miscellaneous Expenses	600.00
				NER-National Execution	04000	UNDP	71600 Travel	5,000.00
	Installat°plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	71600 Travel	2,800.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	4,000.00
				NER-National Execution	04000	UNDP	73400 Rental & Maint of Other Equip	1,200.00
TOTAL							60,900.00	
GRAND TOTAL							60,900.00	



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Report Date: 1/22/2020

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Year: 2010

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	71600 Travel	0.00
				UNDP	04000	UNDP	71600 Travel	3,900.00
				UNDP	62000	GEFTrustee	71200 International Consultants	24,000.00
				UNDP	62000	GEFTrustee	71300 Local Consultants	21,000.00
				NER-National Execution	04000	UNDP	74500 Miscellaneous Expenses	0.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	-12,000.00
				UNDP	62000	GEFTrustee	71600 Travel	5,000.00
				UNDP	04000	UNDP	74500 Miscellaneous Expenses	0.00
				UNDP	04000	UNDP	72100 Contractual Services-Companies	21,700.00
	Installat ^o plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	6,000.00
				NER-National Execution	04000	UNDP	72800 Information Technology Equipmt	0.00
				NER-National Execution	04000	UNDP	71600 Travel	0.00
	TOTAL							69,600.00
GRAND TOTAL							69,600.00	



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Year: 2011

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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	UNDP	62000	GEFTrustee	71200 International Consultants	11,000.00
				UNDP	62000	GEFTrustee	73100 Rental & Maintenance-Premises	300.00
				NER-National Execution	04000	UNDP	71600 Travel	3,000.00
				UNDP	62000	GEFTrustee	72500 Supplies	1,000.00
				UNDP	62000	GEFTrustee	72100 Contractual Services-Companies	2,000.00
				NER-National Execution	04000	UNDP	73400 Rental & Maint of Other Equip	400.00
				UNDP	62000	GEFTrustee	74500 Miscellaneous Expenses	300.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	2,000.00
				NER-National Execution	04000	UNDP	74500 Miscellaneous Expenses	300.00
				NER-National Execution	04000	UNDP	71200 International Consultants	18,000.00
				NER-National Execution	04000	UNDP	72500 Supplies	1,000.00
				NER-National Execution	04000	UNDP	73100 Rental & Maintenance-Premises	300.00
				UNDP	62000	GEFTrustee	71600 Travel	4,000.00
	UNDP	62000	GEFTrustee	73400 Rental & Maint of Other Equip	400.00			
	Installat*plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	30000	LUX	71400 Contractual Services - Individ	10,000.00
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	0.00
				NER-National Execution	04210	UNDP	72200 Equipment and Furniture	0.00
				NER-National Execution	04000	UNDP	72500 Supplies	2,000.00
				NER-National Execution	04210	UNDP	73100 Rental & Maintenance-Premises	0.00
				NER-National Execution	04000	UNDP	74100 Professional Services	0.00
UNDP				04000	UNDP	74100 Professional Services	0.00	



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Installat°plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	04210	UNDP	74200 Audio Visual&Print Prod Costs	0.00
				NER-National Execution	30000	LUX	63400 Learning Costs	20,000.00
				UNDP	04000	UNDP	71400 Contractual Services - Individ	500.00
				NER-National Execution	04210	UNDP	71600 Travel	0.00
				NER-National Execution	04210	UNDP	72500 Supplies	0.00
				NER-National Execution	04210	UNDP	63400 Learning Costs	0.00
				UNDP	04000	UNDP	71600 Travel	0.00
				NER-National Execution	04000	UNDP	63400 Learning Costs	35,000.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	0.00
				NER-National Execution	30000	LUX	72200 Equipment and Furniture	50,000.00
				NER-National Execution	04000	UNDP	71400 Contractual Services - Individ	40,000.00
				NER-National Execution	04210	UNDP	74100 Professional Services	0.00
				NER-National Execution	30000	LUX	74100 Professional Services	0.00
				NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	2,000.00
				NER-National Execution	30000	LUX	71300 Local Consultants	0.00
				NER-National Execution	04000	UNDP	71600 Travel	0.00
				NER-National Execution	04210	UNDP	72100 Contractual Services-Companies	0.00
				UNDP	04000	UNDP	74500 Miscellaneous Expenses	0.00
				NER-National Execution	04210	UNDP	74500 Miscellaneous Expenses	0.00
				NER-National Execution	30000	LUX	74500 Miscellaneous Expenses	0.00
UNDP	04000	UNDP	72100 Contractual Services-Companies	7,550.00				
UNDP	04000	UNDP	74300 Contributions	0.00				



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Installat°plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	30000	LUX	72100 Contractual Services-Companies	0.00
				NER-National Execution	04000	UNDP	74500 Miscellaneous Expenses	0.00
				UNDP	04000	UNDP	71500 UN Volunteers	8,000.00
				NER-National Execution	30000	LUX	71600 Travel	5,000.00
				NER-National Execution	04000	UNDP	73100 Rental & Maintenance-Premises	1,000.00
				NER-National Execution	30000	LUX	75100 Facilities & Administration	5,000.00
TOTAL							230,050.00	
GRAND TOTAL							230,050.00	



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Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	71200 International Consultants	0.00
				NER-National Execution	04000	UNDP	73100 Rental & Maintenance-Premises	1,000.00
				NER-National Execution	04000	UNDP	71600 Travel	0.00
				UNDP	04000	UNDP	71600 Travel	0.00
				UNDP	62000	GEFTrustee	72100 Contractual Services-Companies	6,000.00
				NER-National Execution	04000	UNDP	74500 Miscellaneous Expenses	1,000.00
				UNDP	62000	GEFTrustee	75700 Training, Workshops and Confer	5,500.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	0.00
				UNDP	62000	GEFTrustee	71200 International Consultants	7,500.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	12,000.00
	Installat ^o plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	30000	LUX	71300 Local Consultants	10,000.00
				NER-National Execution	30000	LUX	72100 Contractual Services-Companies	30,000.00
				NER-National Execution	30000	LUX	74500 Miscellaneous Expenses	3,000.00
				NER-National Execution	30000	LUX	71400 Contractual Services - Individ	32,000.00
				UNDP	04000	UNDP	71600 Travel	5,000.00
				NER-National Execution	30000	LUX	71600 Travel	20,000.00
				NER-National Execution	30000	LUX	71200 International Consultants	25,000.00
				UNDP	04000	UNDP	71400 Contractual Services - Individ	0.00
				NER-National Execution	30000	LUX	72500 Supplies	10,000.00
				UNDP	04000	UNDP	74300 Contributions	5,000.00
NER-National Execution	30000	LUX	70000 Operating Expenses	19,062.00				



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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Installat°plate form multifonc	1/1/2011	12/31/2015	UNDP	04000	UNDP	72100 Contractual Services-Companies	5,000.00
				NER-National Execution	04000	UNDP	71400 Contractual Services - Individ	30,000.00
				NER-National Execution	30000	LUX	74100 Professional Services	10,000.00
				NER-National Execution	30000	LUX	75700 Training, Workshops and Confer	50,000.00
				NER-National Execution	30000	LUX	73100 Rental & Maintenance-Premises	5,000.00
				NER-National Execution	30000	LUX	74200 Audio Visual&Print Prod Costs	10,000.00
				UNDP	04000	UNDP	BA004 Vehicles - Budget	135,000.00
				NER-National Execution	30000	LUX	BA006 Heavy Equipment - Budget	200,000.00
				UNDP	04000	UNDP	74100 Professional Services	7,000.00
				NER-National Execution	04000	UNDP	BA006 Heavy Equipment - Budget	25,000.00
				NER-National Execution	30000	LUX	73400 Rental & Maint of Other Equip	15,000.00
				NER-National Execution	04000	UNDP	75700 Training, Workshops and Confer	17,000.00
TOTAL							701,062.00	
GRAND TOTAL							701,062.00	



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Year: 2013

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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	71600 Travel	0.00
				NER-National Execution	04000	UNDP	71200 International Consultants	0.00
	Installat°plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	70000 Operating Expenses	0.00
				NER-National Execution	30000	LUX	71200 International Consultants	18,884.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	7,000.00
				NER-National Execution	30000	LUX	72200 Equipment and Furniture	60,000.00
				NER-National Execution	30000	LUX	72500 Supplies	5,000.00
				UNDP	04000	UNDP	71400 Contractual Services - Individ	20,000.00
				NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	12,000.00
				NER-National Execution	30000	LUX	75700 Training, Workshops and Confer	30,000.00
				UNDP	04000	UNDP	71600 Travel	5,000.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	29,000.00
				NER-National Execution	04000	UNDP	71400 Contractual Services - Individ	115,000.00
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	40,000.00
				NER-National Execution	04000	UNDP	73400 Rental & Maint of Other Equip	10,500.00
				UNDP	04000	UNDP	74100 Professional Services	3,500.00
				NER-National Execution	04000	UNDP	71200 International Consultants	10,000.00
				NER-National Execution	30000	LUX	71300 Local Consultants	5,000.00
				NER-National Execution	04000	UNDP	71600 Travel	33,000.00
				UNDP	04000	UNDP	72800 Information Technology Equipmt	116.00
NER-National Execution	04000	UNDP	73100 Rental & Maintenance-Premises	1,000.00				
UNDP	04000	UNDP	74300 Contributions	0.00				



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Year: 2013

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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Installat°plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	30000	LUX	71600 Travel	20,000.00
				NER-National Execution	04000	UNDP	72500 Supplies	18,500.00
				NER-National Execution	30000	LUX	73400 Rental & Maint of Other Equip	2,000.00
				UNDP	04000	UNDP	72100 Contractual Services-Companies	1,500.00
				NER-National Execution	30000	LUX	74200 Audio Visual&Print Prod Costs	17,000.00
				NER-National Execution	04000	UNDP	75700 Training, Workshops and Confer	30,000.00
TOTAL								494,000.00
GRAND TOTAL								494,000.00



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Year: 2014

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	UNDP	04000	UNDP	74100 Professional Services	1,264.00
	Installat ^o plate form multifonc	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	72500 Supplies	2,500.00
				NER-National Execution	04000	UNDP	70000 Operating Expenses	0.00
				UNDP	04000	UNDP	71400 Contractual Services - Individ	30,000.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	10,000.00
				UNDP	04000	UNDP	71600 Travel	3,245.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	206,536.00
				NER-National Execution	04000	UNDP	73400 Rental & Maint of Other Equip	5,000.00
				NER-National Execution	04000	UNDP	71200 International Consultants	25,000.00
				NER-National Execution	04000	UNDP	71400 Contractual Services - Individ	75,000.00
				NER-National Execution	04000	UNDP	73100 Rental & Maintenance-Premises	80.00
				NER-National Execution	04000	UNDP	71600 Travel	20,630.00
				NER-National Execution	04000	LUX	71600 Travel	0.00
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	270,000.00
				UNDP	04000	UNDP	74100 Professional Services	1,775.00
				NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	2,500.00
				NER-National Execution	04000	UNDP	74500 Miscellaneous Expenses	5.00
				NER-National Execution	30000	LUX	71600 Travel	3,964.00
NER-National Execution	04000	UNDP	72400 Communic & Audio Visual Equip	437.00				
TOTAL								657,936.00
GRAND TOTAL								657,936.00



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Project: 00057147

Report Date: 1/22/2020

Project Title: Promotion des Energies Renouvelables

Year: 2015

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	71200 International Consultants	7,000.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	5,000.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	8,000.00
	Installat*plate form multifonc	1/1/2011	12/31/2015	UNDP	04000	UNDP	71400 Contractual Services - Individ	1,021.00
				NER-National Execution	04000	UNDP	71300 Local Consultants	10,000.00
				NER-National Execution	04000	UNDP	70000 Operating Expenses	63,479.00
				NER-National Execution	04000	UNDP	71600 Travel	30,000.00
				NER-National Execution	04000	UNDP	71800 Contractual Services-Imp Partn	71,596.00
				NER-National Execution	04000	UNDP	73400 Rental & Maint of Other Equip	5,000.00
				NER-National Execution	04000	UNDP	71200 International Consultants	20,000.00
				UNDP	04000	UNDP	71800 Contractual Services-Imp Partn	25,000.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	34,350.00
				NER-National Execution	04000	UNDP	71400 Contractual Services - Individ	3,404.00
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	273,300.00
				NER-National Execution	04000	UNDP	72500 Supplies	2,500.00
UNDP	04000	UNDP	74100 Professional Services	4,500.00				
NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	2,500.00				
TOTAL							566,650.00	
GRAND TOTAL							566,650.00	



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Project: 00057147

Report Date: 1/22/2020

Project Title: Promotion des Energies Renouvelables

Year: 2016

Output	Key Activities	Timeframe		Responsible Party	Planned Budget						
		Start	End		Fund	Donor	Budget Descr	Amount US\$			
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-National Execution	04000	UNDP	70000 Operating Expenses	0.00			
				UNDP	04000	UNDP	71600 Travel	0.00			
				UNDP	04000	UNDP	71200 International Consultants	0.00			
				NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	1,500.00			
				UNDP	04000	UNDP	71300 Local Consultants	0.00			
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	3,500.00			
	Installat°plate form multifonc	1/1/2011	12/31/2015	UNDP	04000	UNDP	71400 Contractual Services - Individ	24,600.00			
				UNDP	04000	UNDP	70000 Operating Expenses	0.00			
				NER-National Execution	04000	UNDP	71800 Contractual Services-Imp Partn	75,000.00			
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	235,756.00			
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	739,242.00			
				NER-National Execution	04000	UNDP	73400 Rental & Maint of Other Equip	15,000.00			
				UNDP	04000	UNDP	74100 Professional Services	2,000.00			
				NER-National Execution	04000	UNDP	71600 Travel	20,000.00			
				NER-National Execution	04000	UNDP	72500 Supplies	5,000.00			
				NER-National Execution	04000	UNDP	74200 Audio Visual&Print Prod Costs	5,000.00			
				NER-National Execution	30000	LUX	72100 Contractual Services-Companies	175.43			
				TOTAL							1,126,773.43
				GRAND TOTAL							1,126,773.43



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Year: 2017

Output	Key Activities	Timeframe		Responsible Party	Planned Budget			
		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Installat°plate form multifonc	1/1/2011	12/31/2015	UNDP	04000	UNDP	71400 Contractual Services - Individ	20,600.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	832,608.00
				NER-National Execution	04000	UNDP	70000 Operating Expenses	0.00
				NER-National Execution	04000	UNDP	71800 Contractual Services-Imp Partn	46,000.00
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	205,000.00
				UNDP	04000	UNDP	74100 Professional Services	3,000.00
TOTAL								1,107,208.00
GRAND TOTAL								1,107,208.00



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Year: 2018

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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	UNDP	04000	UNDP	71300 Local Consultants	0.00
	Installat ^o plate form multifonc	1/1/2011	12/31/2015	UNDP	04000	UNDP	71400 Contractual Services - Individ	41,000.00
				NER-National Execution	04000	UNDP	71600 Travel	80,000.00
				NER-National Execution	04000	UNDP	71800 Contractual Services-Imp Partn	90,500.00
				NER-National Execution	04000	UNDP	72200 Equipment and Furniture	668,500.00
				UNDP	04000	UNDP	74100 Professional Services	3,300.00
				NER-National Execution	04000	UNDP	72100 Contractual Services-Companies	588,700.00
				UNDP	04000	UNDP	72100 Contractual Services-Companies	0.00
TOTAL							1,472,000.00	
GRAND TOTAL							1,472,000.00	



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Year: 2019

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		Start	End		Fund	Donor	Budget Descr	Amount US\$
00070497 Promotion des Energies Renouve	Apui mise en oeuvre PRASE	1/1/2011	12/31/2015	NER-ENERGIES RENOUVELABLES	04000	UNDP	72100 Contractual Services- Companies	500,000.00
	Installat°plate form multifonc	1/1/2011	12/31/2015	UNDP	04000	UNDP	71400 Contractual Services - Individ	30,000.00
				UNDP	04000	UNDP	71200 International Consultants	47,000.00
				NER-National Execution	04000	UNDP	71800 Contractual Services-Imp Partn	1,000.00
				NER-National Execution	04000	UNDP	71200 International Consultants	0.00
				NER-ENERGIES RENOUVELABLES	04000	UNDP	71200 International Consultants	510,000.00
				NER-ENERGIES RENOUVELABLES	04000	UNDP	72100 Contractual Services- Companies	537,000.00
				NER-ENERGIES RENOUVELABLES	04000	UNDP	71800 Contractual Services-Imp Partn	50,000.00
TOTAL							1,675,000.00	
GRAND TOTAL							1,675,000.00	