

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 27-08-2015 12:08:42

Selection Criteria :

Business Unit : TCD10
Period : April-June (2015)
Selected Project Id : 00072536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085599

Project Id : 00072536 Promotion des Energies Renouve	Period :	April-June (2015)
Output # : 00085599 Promotion des Energies Renouve	Impl. Partner :	00536 National Execution
	Location :	Chad

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 31608 (Chad - Poverty Reduction)				
Fund : 04000 (Core Programme, UNU Centre)				
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00
71305 - Local Consult.-Sht Term-Tech	0.00	353.19	0.00	353.19
71405 - Service Contracts-Individuals	0.00	826.20	0.00	826.20
71620 - Daily Subsistence Allow-Local	0.00	4,542.78	0.00	4,542.78
72220 - Furniture	0.00	95.01	0.00	95.01
72705 - Hospitality-Special Events	0.00	1,693.70	0.00	1,693.70
74525 - Sundry	0.00	173.50	0.00	173.50
74599 - UNDP cost recovery chrgs-Bills	0.00	341.50	0.00	341.50
76125 - Realized Loss	0.00	87.76	0.00	87.76
Total for Fund 04000	0.00	8,113.64	0.00	8,113.64
Total for Dept : 31608	0.00	8,113.64	0.00	8,113.64
Total for Output : 00085599	0.00	8,113.64	0.00	8,113.64
Project Total :	0.00	8,113.64	0.00	8,113.64

Signed By :

M'BATNA Jean-Paul

Date

le 10/09/15

Signed By :

[Signature]

Date

23/09/15



REPUBLIQUE DU TCHAD

ADER

Le Directeur
GENERAL

AGENCE POUR LE DEVELOPPEMENT
DES ENERGIES RENOUVELABLES

[Handwritten signature]



Selection Criteria :

Business Unit : TCD10
Period : April-June (2015)
Selected Project Id : 00072536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085599

Project Id : ALL Output # : ALL	Period : April-June (2015)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
31608 - Chad - Poverty Reduction	0.00	8,113.64	0.00	8,113.64



UN
DP

UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 27-08-2015 12:08:45

Funds Utilization

Selection Criteria :

Business Unit : TCD10
Period : April-June (2015)
Selected Project Id : 00072536
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00085599

Project/Award: 00072536 Promotion des Energies Renouve

Period : As at Jun 30, 2015

Output #	00085599	Impl. Partner :00536 National Execution	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			18,323.72