



Combined Delivery Report by Activity With Encumbrance

Selection Criteria :

Business Unit: NER10  
Period: Jan-March (2014)  
Selected Award Id: 00063536  
Selected Activity Code: ALL  
Selected Fund Code: 04000,62000

Award Id : 00063536 Niger - Troisième Communicatio	Period : Jan-March (2014)
Project # : 00080568 Niger - Troisième Communicatio	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))					
76130 - Unrealized Gain	0.00	- 41.15	0.00	0.00	- 41.15
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>- 41.15</b>	<b>0.00</b>	<b>0.00</b>	<b>- 41.15</b>
Fund : 62000 (GEF Voluntary Contribution )					
76130 - Unrealized Gain	0.00	- 351.80	0.00	0.00	- 351.80
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>- 351.80</b>	<b>0.00</b>	<b>0.00</b>	<b>- 351.80</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>- 392.95</b>	<b>0.00</b>	<b>0.00</b>	<b>- 392.95</b>
Activity : ACTIVITY7 (Gestion du Projet)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
76125 - Realized Loss	0.00	41.16	0.00	0.00	41.16
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>41.16</b>	<b>0.00</b>	<b>0.00</b>	<b>41.16</b>
Fund : 62000 (GEF Voluntary Contribution )					
71405 - Service Contracts-Individuals	0.00	3,963.97	0.00	0.00	3,963.97
76125 - Realized Loss	0.00	351.80	0.00	0.00	351.80
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>4,315.77</b>	<b>0.00</b>	<b>0.00</b>	<b>4,315.77</b>
<b>Total for Activity ACTIVITY7</b>	<b>0.00</b>	<b>4,356.93</b>	<b>0.00</b>	<b>0.00</b>	<b>4,356.93</b>
Activity : ACTIVITY8 (Mise en oeuvre Convent*)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71615 - Daily Subsistence Allow-Intl	0.00	1,820.36	0.00	0.00	1,820.36
76125 - Realized Loss	0.00	140.23	0.00	0.00	140.23
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>1,960.59</b>	<b>0.00</b>	<b>0.00</b>	<b>1,960.59</b>
<b>Total for Activity ACTIVITY8</b>	<b>0.00</b>	<b>1,960.59</b>	<b>0.00</b>	<b>0.00</b>	<b>1,960.59</b>
<b>Total for Project : 00080568</b>	<b>0.00</b>	<b>5,924.57</b>	<b>0.00</b>	<b>0.00</b>	<b>5,924.57</b>

<b>Award Total :</b>	<b>0.00</b>	<b>5,924.57</b>	<b>0.00</b>	<b>0.00</b>	<b>5,924.57</b>
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Signed By : Dr Kamaye Maazon Date : 22/09/14



*Handwritten initials*