



Combined Delivery Report by Activity With Encumbrance

Selection Criteria :

Business Unit: NER10
Period: July-Sep (2014)
Selected Award Id: 00057147
Selected Activity Code: ALL
Selected Fund Code: 04000,30000

Award Id : 00057147	Promotion des Energies Renouve	Period :	July-Sep (2014)
Project # : 00070497	Promotion des Energies Renouve	Impl. Partner :	02248 National Execution
		Location :	Niger

	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	2,369.78	0.00	0.00	2,369.78
Total for Fund 04000	0.00	2,369.78	0.00	0.00	2,369.78
Total for Activity	0.00	2,369.78	0.00	0.00	2,369.78

Activity : ACTIVITY3 (Installat°plate form multifonc)

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71405 - Service Contracts-Individuals	5,984.11	16,127.74	0.00	0.00	22,111.85
71410 - MAIP Premium SC	0.00	32.87	0.00	0.00	32.87
71415 - Contribution to Security SC	0.00	295.88	0.00	0.00	295.88
71625 - Daily Subsist Allow-Mtg Partic	569.70	0.00	0.00	0.00	569.70
72105 - Svc Co-Construction & Engineer	34,111.44	0.00	0.00	0.00	34,111.44
72125 - Svc Co-Studies & Research Serv	40,016.11	0.00	0.00	0.00	40,016.11
72210 - Machinery and Equipment	62,344.42	0.00	0.00	0.00	62,344.42
72505 - Stationery & other Office Supp	1,685.33	0.00	0.00	0.00	1,685.33
72510 - Publications	135.70	0.00	0.00	0.00	135.70
72615 - Micro Capital Grants-Other	11,548.44	0.00	0.00	0.00	11,548.44
73410 - Maint, Oper of Transport Equip	3.31	0.00	0.00	0.00	3.31
74120 - Capacity Assessment	0.00	2,368.33	0.00	0.00	2,368.33
74225 - Other Media Costs	952.95	0.00	0.00	0.00	952.95
74510 - Bank Charges	90.13	0.00	0.00	0.00	90.13
74725 - Other L.T.S.H.	0.00	4.61	0.00	0.00	4.61
Total for Fund 04000	157,441.64	18,829.43	0.00	0.00	176,271.07
Total for Activity ACTIVITY3	157,441.64	18,829.43	0.00	0.00	176,271.07
Total for Project : 00070497	157,441.64	21,199.21	0.00	0.00	178,640.85

Award Total :	157,441.64	21,199.21	0.00	0.00	178,640.85
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Signed By : _____ Date : _____

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31 DEC 2014