

UNIVERSITY OF RWANDA



AFRICAN CENTER OF EXCELLENCE IN INTERNET OF THINGS

(ACE-IoT)

ANNUAL INTERIM FINANCIAL REPORT (DLI3)

For the period ending 30th June 2021

Kigali, August 2021

AFRICAN CENTER OF EXCELLENCE OF INTERNET OF THINGS

EASTERN AND SOUTHERN AFRICA HIGHER EDUCATION CENTER OF EXCELLENCE PROJECT(P151847)

Statement of Reimbursable Eligible Expenditure Programs(EEPs)

For the semi-annual period ended 30th June 2021

Eligible Expenditure Program (EEP)	Semi-Annual Period Ending 31 December 2021	Semi- Annual period ending 30th June 2021	Cumulative for Financial year ending 30th June 2021
EEP 1: UR Salaries per his financial report	Amount in USD		Amount in USD
UR salaries	10,129,722.32	9,737,258.34	19,866,980.66
Total EEPs	10,129,722.32	9,737,258.34	19,866,980.66

Note:EEPs reported is related to UR Salaries as per UR consolidated report and financial statement for the period ended 30th June 2021 equivalent to 19,611,489,601.71 RWF exchange rate used is the average exchange rate of 30th June 2021 (\$987.139896)

Prepared by:

Verified by:

Reviewed by:

Approved by:

Accountant

BAGABE Godfrey



Ag. Daf-UR

KANAMUGIRE P. Maurice



Coordinator UR- SPU

Immaculate Bugingo



UR- DVC- Administration and Finance

Françoise KAYITARE TENGERA


