



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 4
Run Time: 24-07-2013 12:07:57

Selection Criteria :

Business Unit : NAM10
Period : Jan-Dec (2012)
Selected Project Id : 00013955
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 3 columns: Project Id / Output #, Period, Impl. Partner / Location. Row 1: 00013955 CURRICULUM DEVELOPMENT & TRANS, Jan-Dec (2012). Row 2: 00013955 CURRICULUM DEVELOPMENT, 02211 National Execution Namibia.

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Dept: 36001 (Namibia - Central)

Fund : 30071 (Programme Cost Sharing GOV1)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include 71305 - Local Consult.-Sht Term-Tech, 71405 - Service Contracts-Individuals, 73405 - Rental & Maint-Other Office Eq, 75105 - Facilities & Admin - Implement, 76125 - Realized Loss.

Total for Fund 30071

Total for Dept : 36001

Dept: 36008 (Namibia - Poverty Reduction)

Fund : 30071 (Programme Cost Sharing GOV1)

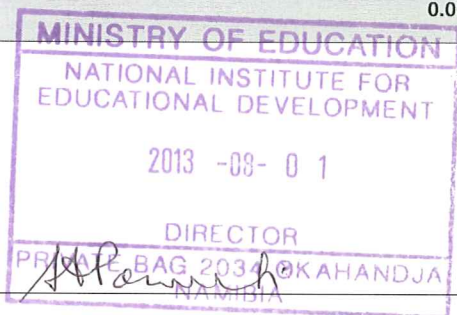
Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include 71305 - Local Consult.-Sht Term-Tech, 71405 - Service Contracts-Individuals, 72215 - Transportation Equipment, 72420 - Land Telephone Charges, 73405 - Rental & Maint-Other Office Eq, 73406 - Maintenance of Equipment, 74105 - Management and Reporting Svcs, 74115 - Legal Fees, 75105 - Facilities & Admin - Implement, 76125 - Realized Loss, 76135 - Realized Gain.

Total for Fund 30071

Total for Dept : 36008

Total for Output : 00013955

Summary table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row: Project Total : 0.00, 105,434.82, 0.00, 105,434.82



Signed By : \_\_\_\_\_ Date : 01/08/2013

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

**Selection Criteria :**

Business Unit : NAM10  
 Period : Jan-Dec (2012)  
 Selected Project Id : 00013955  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2012)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
36001 - Namibia - Central	0.00	8,928.50	0.00	8,928.50
36008 - Namibia - Poverty Reduction	0.00	96,506.32	0.00	96,506.32



Funds Utilization

Selection Criteria :

Business Unit : NAM10  
Period : Jan-Dec (2012)  
Selected Project Id : 00013955  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

No Data found for the Selection Criteria



Schedule to Combined Delivery Report  
IPSAS Adjustments as at 1 January 2012

Selection Criteria :

Business Unit : NAM10  
Selected Project(s): 00013955  
Selected Fund Code : ALL  
Selected Output(s): ALL

Project Id : ALL  
Output # :  
Impl. Partner : NONE

Description	Account	Fund	Donor	Amount
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No Data found for the Selection Criteria