

Combined Delivery Report By Project



Award Id : 00087998 Support to FG in Somalia in St		Period : Jan-Dec (2017)			
Project # : 00094844 Support to Stabilization		Impl. Partner : 99999 UNDP			
		Location : UNDP Somalia			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
72175 - Svc Co-Urban, Rural & Regional	39,553.09	0.00	0.00	0.00	39,553.09
72220 - Furniture	0.00	126.00	0.00	0.00	126.00
72425 - Mobile Telephone Charges	0.00	289.98	0.00	0.00	289.98
72440 - Connectivity Charges	0.00	1,286.00	0.00	0.00	1,286.00
72505 - Stationery & other Office Supp	0.00	446.50	0.00	0.00	446.50
74120 - Capacity Assessment	0.00	11,500.00	0.00	0.00	11,500.00
74510 - Bank Charges	0.00	1,865.42	0.00	0.00	1,865.42
75105 - Facilities & Admin - Implement	0.00	17,916.34	0.00	0.00	17,916.34
75710 - Participation of counterparts	0.00	- 44.67	0.00	0.00	- 44.67
77630 - Dep Exp Owned - ITC	0.00	703.89	0.00	0.00	703.89
Total for Fund 30000	39,553.09	234,310.15	0.00	0.00	273,863.24
Total for Dept : 46825	39,553.09	284,906.57	0.00	0.00	324,459.66
Total for Project : 00094844	39,553.09	446,267.55	0.00	0.00	485,820.64
Award Total :	39,553.09	446,267.55	0.00	0.00	485,820.64

Combined Delivery Report By Project



UNDP UN Development Programme

Report ID: ungl143p

Page 3 of 3
Run Time: 17-01-2021 10:01:19

Selection Criteria :

Business Unit : SOM10
Period : Jan-Dec (2017)
Selected Award Id : 00087998
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00094844

Award Id : 00087998	Support to FG in Somalia in St	Period :	Jan-Dec (2017)		
Project # :	Support to Stabilization	Impl. Partner :	None		
		Location :	UNDP Somalia		

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
46801 - Somalia - Central	0.00	161,360.98	0.00	0.00	161,360.98
46825 - South Central Somalia	39,553.09	284,906.57	0.00	0.00	324,459.66