

**Combined Delivery Report By Project**



**UNDP UN Development Programme**

Report ID: ungl143p

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Run Time: 06-01-2019 09:01:17

**Selection Criteria :**

**Business Unit :** SOM10  
**Period :** Jan-Dec (2018)  
**Selected Award Id :** 00087998  
**Selected Fund Code :** 30000  
**Selected Dept. IDs :** ALL  
**Selected Projects :** ALL

<b>Award Id :</b> 00087998 Support to FG in Somalia in St	<b>Period :</b> Jan-Dec (2018)
<b>Project # :</b> 00094844 Support to Stabilization	<b>Impl. Partner :</b> 99999 UNDP <b>Location :</b> UNDP Somalia

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Dept: 46801 (Somalia - Central)</b>					
<b>Fund : 30000 (Programme Cost Sharing)</b>					
71405 - Service Contracts-Individuals	0.00	59,477.53	0.00	0.00	59,477.53
71410 - MAIP Premium SC	0.00	45.63	0.00	0.00	45.63
71415 - Contribution to Security SC	0.00	2,851.32	0.00	0.00	2,851.32
72330 - Medical Products	0.00	921.80	0.00	0.00	921.80
72505 - Stationery & other Office Supp	0.00	110.00	0.00	0.00	110.00
73125 - Common Services-Premises	0.00	- 350.16	0.00	0.00	- 350.16
74510 - Bank Charges	0.00	754.86	0.00	0.00	754.86
75105 - Facilities & Admin - Implement	0.00	4,044.32	0.00	0.00	4,044.32
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>67,855.30</b>	<b>0.00</b>	<b>0.00</b>	<b>67,855.30</b>
<b>Total for Dept : 46801</b>	<b>0.00</b>	<b>67,855.30</b>	<b>0.00</b>	<b>0.00</b>	<b>67,855.30</b>
<b>Dept: 46825 (South Central Somalia)</b>					
<b>Fund : 30000 (Programme Cost Sharing)</b>					
71610 - Travel Tickets-Local	0.00	962.00	0.00	0.00	962.00
71620 - Daily Subsistence Allow-Local	0.00	2,561.20	0.00	0.00	2,561.20
71635 - Travel - Other	0.00	800.00	0.00	0.00	800.00
72165 - Svc Co-Social Svcs, Social Sci	0.00	81,459.00	0.00	0.00	81,459.00
72440 - Connectivity Charges	0.00	680.00	0.00	0.00	680.00
74510 - Bank Charges	0.00	56.92	0.00	0.00	56.92
75105 - Facilities & Admin - Implement	0.00	6,101.55	0.00	0.00	6,101.55
77630 - Dep Exp Owned - ITC	0.00	645.15	0.00	0.00	645.15
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>93,265.82</b>	<b>0.00</b>	<b>0.00</b>	<b>93,265.82</b>
<b>Total for Dept : 46825</b>	<b>0.00</b>	<b>93,265.82</b>	<b>0.00</b>	<b>0.00</b>	<b>93,265.82</b>
<b>Total for Project : 00094844</b>	<b>0.00</b>	<b>161,121.12</b>	<b>0.00</b>	<b>0.00</b>	<b>161,121.12</b>
<b>Award Total :</b>	<b>0.00</b>	<b>161,121.12</b>	<b>0.00</b>	<b>0.00</b>	<b>161,121.12</b>

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

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**Selected Dept. IDs :** ALL  
**Selected Projects :** ALL

<b>Award Id :</b> 00087998	<b>Support to FG in Somalia in St</b>	<b>Period :</b>	<b>Jan-Dec (2018)</b>		
<b>Project # :</b>	<b>Support to Stabilization</b>	<b>Impl. Partner :</b>	<b>None</b>		
		<b>Location :</b>	<b>UNDP Somalia</b>		

	<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>	<b>Total Exp</b>
46801 - Somalia - Central	0.00	67,855.30	0.00	0.00	67,855.30
46825 - South Central Somalia	0.00	93,265.82	0.00	0.00	93,265.82