



Combined Delivery Report By Project

Selection Criteria :

Business Unit : SWZ10
Period : Jan-Dec (2010)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0376
Selected Projects : 00075729

Award Id : 00060219 Adapting water resource manage	Period : Jan-Dec (2010)
Project # : 00075729 Adapting water resource manage	Impl. Partner : 99999 UNDP
	Location : Swaziland

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 37605 (Swaziland - Energy & Envirnmnt)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71605 - Travel Tickets-International	0.00	673.76	0.00	0.00	673.76
74225 - Other Media Costs	0.00	-2.20	0.00	0.00	-2.20
74510 - Bank Charges	0.00	2.20	0.00	0.00	2.20
75709 - Learning - training of counter	0.00	230.41	0.00	0.00	230.41
76125 - Realized Loss	0.00	2.14	0.00	0.00	2.14
Total for Fund 04000	0.00	906.31	0.00	0.00	906.31
Fund : 62180 (SPECIAL CLIMATE CHANGE FUND)					
71205 - Intl Consultants-Sht Term-Tech	0.00	11,000.00	0.00	0.00	11,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	3,000.00	0.00	0.00	3,000.00
71620 - Daily Subsistence Allow-Local	0.00	4,155.47	0.00	0.00	4,155.47
71625 - Daily Subsist Allow-Mtg Partic	0.00	225.44	0.00	0.00	225.44
72120 - Svc Co-Trade and Business Serv	0.00	4,923.63	0.00	0.00	4,923.63
74225 - Other Media Costs	0.00	3,742.57	0.00	0.00	3,742.57
74510 - Bank Charges	0.00	7.66	0.00	0.00	7.66
75709 - Learning - training of counter	0.00	2,445.22	0.00	0.00	2,445.22
76125 - Realized Loss	0.00	18.52	0.00	0.00	18.52
76135 - Realized Gain	0.00	-188.31	0.00	0.00	-188.31
Total for Fund 62180	0.00	29,330.20	0.00	0.00	29,330.20
Total for Dept : 37605	0.00	30,236.51	0.00	0.00	30,236.51
Total for Project : 00075729	0.00	30,236.51	0.00	0.00	30,236.51

Award Total :	0.00	30,236.51	0.00	0.00	30,236.51
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Signed By :

Hetswag

Date :

04.08.2011



Selection Criteria :

Business Unit : SWZ10
Period : Jan-Dec (2010)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0376
Selected Projects : 00075729

Award Id : 00060219	Adapting water resource manage	Period :	Jan-Dec (2010)
Project # :	Adapting water resource manage	Impl. Partner :	None
		Location :	Swaziland

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
37605 - Swaziland - Energy & Envirnmnt	0.00	30,236.51	0.00	0.00	30,236.51