

Combined Delivery Report By Project



UN Development Programme
Report ID: ungl143p

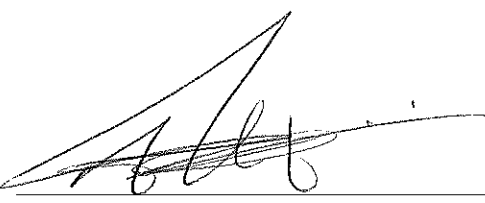
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Run Time: 13-12-2019 12:12:19

Selection Criteria :

Business Unit : **NAM10**
Period : **Jan-Dec (2014)**
Selected Award Id : **00082143**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Projects : **ALL**

Award Id : 00082143 Sustainable Management of Nami	Period : Jan-Dec (2014)
Project # : 00091179 Sustainable Management of Nami	Impl. Partner : 03591 Min.Agriculture,Water&Forest
	Location : Namibia

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 36005 (Namibia - Energy & Envirnmnt)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	7,732.60	0.00	0.00	7,732.60
71620 - Daily Subsistence Allow-Local	0.00	1,330.08	0.00	0.00	1,330.08
71635 - Travel - Other	0.00	565.40	0.00	0.00	565.40
72120 - Svc Co-Trade and Business Serv	0.00	89.62	0.00	0.00	89.62
72205 - Office Machinery	0.00	4,561.62	0.00	0.00	4,561.62
72215 - Transporation Equipment	0.00	153,674.81	0.00	0.00	153,674.81
72505 - Stationery & other Office Supp	0.00	593.03	0.00	0.00	593.03
72515 - Print Media	0.00	1,482.36	0.00	0.00	1,482.36
76125 - Realized Loss	0.00	0.01	0.00	0.00	0.01
76135 - Realized Gain	0.00	-0.01	0.00	0.00	-0.01
total for Fund 62000	0.00	170,029.52	0.00	0.00	170,029.52
total for Dept : 36005	0.00	170,029.52	0.00	0.00	170,029.52
total for Project : 00091179	0.00	170,029.52	0.00	0.00	170,029.52
Award Total :	0.00	170,029.52	0.00	0.00	170,029.52

Signed By: 

Date: 24/11/2020

Combined Delivery Report By Project



UN Development Programme
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Run Time: 13-12-2019 12:12:38

Selection Criteria :

Business Unit : NAM10
Period : Jan-Dec (2014)
Selected Award Id : 00082143
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00082143	Sustainable Management of Nami	Period :	Jan-Dec (2014)			
Project # :	Sustainable Management of Nami	Impl. Partner :	None			
		Location :	Namibia			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

36005 - Namibia - Energy & Environmnt	0.00	170,029.52	0.00	0.00	170,029.52
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