



Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

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Run Time: 14-01-2020 14:01:35

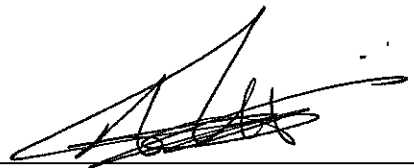
Selection Criteria :

Business Unit : NAM10
Period : Jan-Dec (2016)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00100916

Award Id : 00045927	Coordination Capacity of the U	Period :	Jan-Dec (2016)
Project # : 00100916	UNPAF Design Innovation - SDP	Impl. Partner :	99999 UNDP
		Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 36001 (Namibia - Central)					
Fund : 68030 (UN CTY Coord Fund - NOR)					
71205 - Intl Consultants-Sht Term-Tech	0.00	14,014.47	0.00	0.00	14,014.47
71210 - Intl Consultants-Sht Term-Supp	0.00	606.06	0.00	0.00	606.06
71605 - Travel Tickets-International	0.00	1,243.36	0.00	0.00	1,243.36
71615 - Daily Subsistence Allow-Intl	0.00	550.57	0.00	0.00	550.57
71620 - Daily Subsistence Allow-Local	0.00	630.96	0.00	0.00	630.96
71635 - Travel - Other	0.00	118.98	0.00	0.00	118.98
72705 - Hospitality-Special Events	0.00	4,539.94	0.00	0.00	4,539.94
75705 - Learning costs	0.00	9,987.23	0.00	0.00	9,987.23
76125 - Realized Loss	0.00	27.78	0.00	0.00	27.78
76135 - Realized Gain	0.00	- 77.17	0.00	0.00	- 77.17
Total for Fund 68030	0.00	31,642.18	0.00	0.00	31,642.18
Total for Dept : 36001	0.00	31,642.18	0.00	0.00	31,642.18
Total for Project : 00100916	0.00	31,642.18	0.00	0.00	31,642.18

Award Total :	0.00	31,642.18	0.00	0.00	31,642.18
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Signed By :  Date : 14/02/2020



Selection Criteria :

Business Unit : NAM10
Period : Jan-Dec (2016)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00100916

Award Id : 00045927	Coordination Capacity of the U	Period :	Jan-Dec (2016)
Project # :	UNPAF Design Innovation - SDP	Impl. Partner :	None
		Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
36001 - Namibia - Central	0.00	31,642.18	0.00	0.00	31,642.18