

### Combined Delivery Report

Project: **00087998 - Support to FG in Somalia in St**

Country: **Somalia - Mogadiscio**

Period: **Quarter 4, 2019**

Status: **Pending Release**

#### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00094844 - Support to Stabilization</b>		<b>0.00</b>	<b>1,217.57</b>	<b>0.00</b>	<b>1,217.57</b>
Fund: 30000 - Programme Cost Sharing		0.00	1,217.57	0.00	1,217.57
71405	Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410	MAIP Premium SC	0.00	0.00	0.00	0.00
71415	Contribution to Security SC	0.00	0.00	0.00	0.00
72145	Svc Co-Training and Educ Serv	0.00	150.00	0.00	150.00
74510	Bank Charges	0.00	401.38	0.00	401.38
75105	Facilities & Admin - Implement	0.00	79.69	0.00	79.69
77630	Dep Exp Owned - ITC	0.00	586.50	0.00	586.50
<b>Project Total:</b>		<b>0.00</b>	<b>1,217.57</b>	<b>0.00</b>	<b>1,217.57</b>

#### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00094844 - Support to Stabilization</b>		<b>0.00</b>	<b>1,217.57</b>	<b>0.00</b>	<b>1,217.57</b>
Activity: -		0.00	627.60	0.00	627.60
Fund: 30000 - Programme Cost Sharing		0.00	627.60	0.00	627.60
75105	Facilities & Admin - Implement	0.00	41.10	0.00	41.10
77630	Dep Exp Owned - ITC	0.00	586.50	0.00	586.50
Activity: ACTIVITY3 - Local Reconciliation and admin		0.00	160.50	0.00	160.50
Fund: 30000 - Programme Cost Sharing		0.00	160.50	0.00	160.50
72145	Svc Co-Training and Educ Serv	0.00	150.00	0.00	150.00
75105	Facilities & Admin - Implement	0.00	10.50	0.00	10.50
Activity: ACTIVITY4 - Project Management		0.00	429.47	0.00	429.47
Fund: 30000 - Programme Cost Sharing		0.00	429.47	0.00	429.47
71405	Service Contracts-Individuals	0.00	0.00	0.00	0.00
71410	MAIP Premium SC	0.00	0.00	0.00	0.00
71415	Contribution to Security SC	0.00	0.00	0.00	0.00
74510	Bank Charges	0.00	401.38	0.00	401.38
75105	Facilities & Admin - Implement	0.00	28.09	0.00	28.09
<b>Project Total:</b>		<b>0.00</b>	<b>1,217.57</b>	<b>0.00</b>	<b>1,217.57</b>

#### Funds Utilization

Output: 00094844 - Support to Stabilization	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00
Output: 00095539 - Stabilization National Window	UNDP Amount
Implementing Partner: 99999 - UNDP	

Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

*Joelyn Mason*