



Combined Delivery Report By Project

Selection Criteria :

Business Unit : SWZ10  
Period : Jan-Dec (2011)  
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 (2011)
Project # : 00075729 Adapting water resource manage	Impl. Partner : 99999 UNDP
	Location : Swaziland

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Dept: 37605 (Swaziland - Energy &amp; Envirnmnt)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71205 - Intl Consultants-Sht Term-Tech	0.00	21,900.00	0.00	0.00	21,900.00
74210 - Printing and Publications	0.00	150.86	0.00	0.00	150.86
74510 - Bank Charges	0.00	10.34	0.00	0.00	10.34
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>22,061.20</b>	<b>0.00</b>	<b>0.00</b>	<b>22,061.20</b>
<b>Fund : 62180 (SPECIAL CLIMATE CHANGE FUND)</b>					
71305 - Local Consult.-Sht Term-Tech	0.00	9,067.74	0.00	0.00	9,067.74
71605 - Travel Tickets-International	0.00	1,712.19	0.00	0.00	1,712.19
71620 - Daily Subsistence Allow-Local	0.00	1,997.26	0.00	0.00	1,997.26
74510 - Bank Charges	0.00	89.94	0.00	0.00	89.94
75707 - Learning - subsistence allowan	0.00	181.56	0.00	0.00	181.56
75709 - Learning - training of counter	0.00	1,556.26	0.00	0.00	1,556.26
76125 - Realized Loss	0.00	71.74	0.00	0.00	71.74
<b>Total for Fund 62180</b>	<b>0.00</b>	<b>14,676.69</b>	<b>0.00</b>	<b>0.00</b>	<b>14,676.69</b>
<b>Total for Dept : 37605</b>	<b>0.00</b>	<b>36,737.89</b>	<b>0.00</b>	<b>0.00</b>	<b>36,737.89</b>
<b>Dept: 37608 (Swaziland - Poverty Reduction)</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
72120 - Svc Co-Trade and Business Serv	0.00	135.48	0.00	0.00	135.48
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>135.48</b>	<b>0.00</b>	<b>0.00</b>	<b>135.48</b>
<b>Total for Dept : 37608</b>	<b>0.00</b>	<b>135.48</b>	<b>0.00</b>	<b>0.00</b>	<b>135.48</b>
<b>Total for Project : 00075729</b>	<b>0.00</b>	<b>36,873.37</b>	<b>0.00</b>	<b>0.00</b>	<b>36,873.37</b>
<b>Award Total :</b>	<b>0.00</b>	<b>36,873.37</b>	<b>0.00</b>	<b>0.00</b>	<b>36,873.37</b>



Signed By :

*Hakway*

Date :

04.08.2011



UN  
DP

UN Development Programme  
Report ID: ungl143p

Combined Delivery Report By Project

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Run Time: 02-08-2011 08:08:18

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Selected Dept. IDs : B0376  
Selected Projects : 00075729

Award Id : 00060219	Adapting water resource manage	Period :	Jan-Dec (2011)
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	36,737.89	0.00	0.00	36,737.89
37608 - Swaziland - Poverty Reduction	0.00	135.48	0.00	0.00	135.48