

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: ungl143p

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Run Time: 15-04-2014 18:04:22

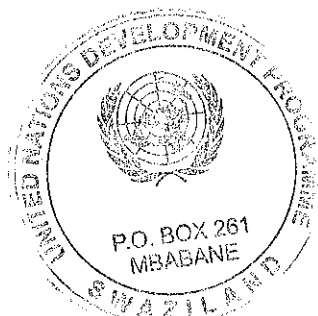
Selection Criteria :

Business Unit : SWZ10
Period : Jan-Dec (2012)
Selected Award Id : 00060219
Selected Fund Code : 62180
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00060219 Adapting water resource manage	Period : Jan-Dec (2012)
Project # : 00075729 Adapting water resource manage	Impl. Partner : 99999 UNDP
	Location : Swaziland

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 37601 (Swaziland - Central)					
Fund : 62180 (SPECIAL CLIMATE CHANGE FUND)					
74510 - Bank Charges	0.00	0.71	0.00	0.00	0.71
Total for Fund 62180	0.00	0.71	0.00	0.00	0.71
Total for Dept : 37601	0.00	0.71	0.00	0.00	0.71
Dept: 37605 (Swaziland - Energy & Envirnmnt)					
Fund : 62180 (SPECIAL CLIMATE CHANGE FUND)					
74210 - Printing and Publications	0.00	1,480.12	0.00	0.00	1,480.12
76135 - Realized Gain	0.00	- 38.96	0.00	0.00	- 38.96
Total for Fund 62180	0.00	1,441.16	0.00	0.00	1,441.16
Total for Dept : 37605	0.00	1,441.16	0.00	0.00	1,441.16
Dept: 37606 (Swaziland - HIV/AIDS)					
Fund : 62180 (SPECIAL CLIMATE CHANGE FUND)					
74510 - Bank Charges	0.00	0.71	0.00	0.00	0.71
Total for Fund 62180	0.00	0.71	0.00	0.00	0.71
Total for Dept : 37606	0.00	0.71	0.00	0.00	0.71
Total for Project : 00075729	0.00	1,442.58	0.00	0.00	1,442.58

Award Total :	0.00	1,442.58	0.00	0.00	1,442.58
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21/05/2014
21/5/2014

Signed By :

Date :

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Run Time: 15-04-2014 18:04:23

Selection Criteria :

Business Unit : SWZ10
Period : Jan-Dec (2012)
Selected Award Id : 00060219
Selected Fund Code : 62180
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00060219	Adapting water resource manage	Period :	Jan-Dec (2012)
Project # :	Adapting water resource manage	Impl. Partner :	None
		Location :	Swaziland

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
37601 - Swaziland - Central	0.00	0.71	0.00	0.00	0.71
37605 - Swaziland - Energy & Envirnmnt	0.00	1,441.16	0.00	0.00	1,441.16
37606 - Swaziland - HIV/AIDS	0.00	0.71	0.00	0.00	0.71