

Combined Delivery Report With Encumbrance



UN Development Programme

Report ID: ungl143a

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Award Id : 00063144 PREPARATORY ASSISTANCE TO DRR		Period : Jan-June (2014)			
Project # : 00080448 PREPARATORY ASSISTANCE TO DRR		Impl. Partner : 00069 UNDP (Direct Execution)			
		Location : Angola			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
77345 - Dep Allowances-IP Staff-TA	0.00	702.96	0.00	0.00	702.96
77350 - Rental Supplements-IP Staff-TA	0.00	3,262.56	0.00	0.00	3,262.56
77357 - Repat. Grt/Comm Ann Lv-IP-TA	0.00	1,285.09	0.00	0.00	1,285.09
77375 - Contrib-Jt Staff Pens Fd-IP-TA	0.00	3,047.10	0.00	0.00	3,047.10
77385 - Contribution to Security	0.00	822.32	0.00	0.00	822.32
77386 - Contribution to ICT_TA	0.00	274.10	0.00	0.00	274.10
77395 - MAIP Premium TA/IP	0.00	91.36	0.00	0.00	91.36
77396 - PAYROLL MGT COST RECOVERY	0.00	92.70	0.00	0.00	92.70
77397 - Appendix D TA/IP	0.00	54.82	0.00	0.00	54.82
Total for Fund 11888	0.00	32,360.07	0.00	0.00	32,360.07
Total for Project : 00080448	0.00	264,032.81	0.00	0.00	264,032.81
Award Total :	0.00	264,032.81	0.00	0.00	264,032.81

Signed By : _____ Date : _____