

Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

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Run Time: 29-03-2010 16:03:35

Selection Criteria :

Business Unit : ALB10
Period : Jan-Dec (2009)
Selected Award Id : 00058168
Selected Fund Code : ALL

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 30000 (Programme Cost Sharing)					
71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	0.00	8,917.54	0.00	0.00	8,917.54
72140 - Svc Co-Information Technology	0.00	175.05	0.00	0.00	175.05
74510 - Bank Charges	0.00	7.33	0.00	0.00	7.33
74525 - Sundry	0.00	129.50	0.00	0.00	129.50
75105 - Facilities & Admin - Implement	0.00	646.06	0.00	0.00	646.06
Total for Fund 30000	0.00	9,875.48	0.00	0.00	9,875.48
Total for Project : 00072142	0.00	9,875.48	0.00	0.00	9,875.48

Fund : 30000 (Programme Cost Sharing)					
71205 - Intl Consultants-Sht Term-Tech	0.00	21,974.35	0.00	0.00	21,974.35
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	1,538.20	0.00	0.00	1,538.20
Total for Fund 30000	0.00	23,512.55	0.00	0.00	23,512.55
Total for Project : 00072663	0.00	23,512.55	0.00	0.00	23,512.55

Signed By :

Julio Vellano Julio

Date :

28.03.2010