



UN Development Programme  
Report ID: ungl143a

Combined Delivery Report With Encumbrance

Page 1 of 1  
Run Time: 10-12-2007 08:12:40

Selection Criteria :

Business Unit: BRB10  
Period: Jan-Dec (2006)  
Selected Award Id: 00011319  
Selected Fund Code : ALL



	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Fund : 62000 (GEF Voluntary Contribution )

71205 - Intl Consultants-Sht Term-Tech	0.00	1,329.00	0.00	0.00	1,329.00
71305 - Local Consult.-Sht Term-Tech	0.00	10,515.00	0.00	0.00	10,515.00
71405 - Service Contracts-Individuals	0.00	12,864.84	0.00	0.00	12,864.84
71605 - Travel Tickets-International	0.00	24,236.00	0.00	0.00	24,236.00
74525 - Sundry	0.00	3,069.00	0.00	0.00	3,069.00
76130 - Unrealized Gain	0.00	-0.01	0.00	0.00	-0.01
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>52,013.83</b>	<b>0.00</b>	<b>0.00</b>	<b>52,013.83</b>
<b>Total for Project : 00011319</b>	<b>0.00</b>	<b>52,013.83</b>	<b>0.00</b>	<b>0.00</b>	<b>52,013.83</b>



Signed By: D. Blackstone

Date: 8<sup>th</sup> Feb 2008

Combined Delivery Report With Encumbrance

**UN Development Programme**  
Report ID: ungl143a

Page 1 of 1  
Run Time: 07-02-2008 10:02:25

Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2004)  
Selected Award Id : 00011319  
Selected Fund Code : ALL

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Fund : 62000 (GEF Voluntary Contribution )

71305 -Local Consult.-Sht Term-Tech	4,140.17	0.00	0.00	0.00	4,140.17
71405 - Service Contracts-Individuals	3,488.71	0.00	0.00	0.00	3,488.71
72205 - Office Machinery	77.79	0.00	0.00	0.00	77.79
74110 - Audit Fees	0.00	3,500.00	0.00	0.00	3,500.00
74525 - Sundry	351.49	0.00	0.00	0.00	351.49
<b>Total for Fund 62000</b>	<b>8,058.16</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,558.16</b>
<b>Total for Project : 00011319</b>	<b>8,058.16</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,558.16</b>

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Signed By:

D. Blankley

Date:

8<sup>th</sup> Feb 2008