

Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungt14.3a

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Account Code	Period	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04230 (Regional Activities RBAC)						
71305 - Local Consult - Shrt Term-Tech		0.00	18,141.48	0.00	0.00	18,141.48
71605 - Travel Tickets-Internationa		0.00	740.18	0.00	0.00	740.18
71615 - Daily Subsistence Allow-Int		0.00	3,549.23	0.00	0.00	3,549.23
74525 - Sundry		0.00	5,384.00	0.00	0.00	5,384.00
Total for Fund 04230		0.00	27,814.87	0.00	0.00	27,814.87
Total for Project : 00052727		0.00	27,814.87	0.00	0.00	27,814.87
Account Total		0.00	27,814.87	0.00	0.00	27,814.87

Francina Downey & Co
FRANCINA DOWNEY & CO.
Chartered Accountants

Signed By: *Uw Ismael* Date: 4 May 2009

St. Hume 28/05/09
DRR, UNDP