



Combined Delivery Report By Project

UN Development Programme  
Report ID: unglcdrp

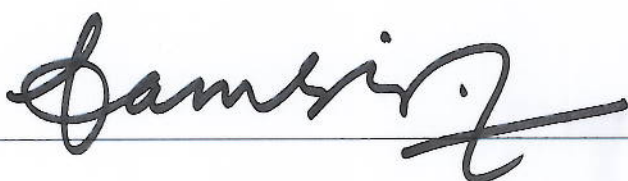
Page 1 of 2  
Run Time: 27-04-2012 11:04:16

Selection Criteria :

Business Unit : BTN10  
Period : Jan-Dec (2011)  
Selected Project Id : 00050037  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00050037 Professionalization of the hum	Period : Jan-Dec (2011)
Output # : 00061572 Support Royal Audit Authority	Impl. Partner : 00283 Royal Audit Authority of Bhu Location : Bhutan

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 39404 (Bhutan - Dem. Governance)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
71620 - Daily Subsistence Allow-Local	0.00	700.00	0.00	700.00
75705 - Learning costs	28,217.70	0.00	0.00	28,217.70
75707 - Learning – subsistence allowan	25,502.20	0.00	0.00	25,502.20
76120 - Unrealized Loss	0.00	3,335.75	0.00	3,335.75
76130 - Unrealized Gain	0.00	-0.17	0.00	-0.17
<b>Total for Fund 04000</b>	<b>53,719.90</b>	<b>4,035.58</b>	<b>0.00</b>	<b>57,755.48</b>
<b>Total for Dept : 39404</b>	<b>53,719.90</b>	<b>4,035.58</b>	<b>0.00</b>	<b>57,755.48</b>
<b>Total for Output : 00061572</b>	<b>53,719.90</b>	<b>4,035.58</b>	<b>0.00</b>	<b>57,755.48</b>
<b>Project Total :</b>	<b>53,719.90</b>	<b>4,035.58</b>	<b>0.00</b>	<b>57,755.48</b>

Signed By :  Date : 7.5.2012

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_