



UN
DP

UN Development Programme
Report ID: ungl143a

Combined Delivery Report With Encumbrance

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Run Time: 15-06-2017 04:06:35

Selection Criteria :

Business Unit : WSM10
Period : Jan-Dec (2010)
Selected Award Id : 00059735
Selected Fund Code : ALL

Award Id : 00059735 Early Recovery in Cook Islands	Period :	Jan-Dec (2010)
Project # : 00074868 Early Recovery in Cook Islands	Impl. Partner :	02733 UNDP (Direct Execution)
	Location :	Samoa

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04120 (TRAC3 - Response)					
71205 - Intl Consultants-Sht Term-Tech	0.00	4,800.00	0.00	0.00	4,800.00
71605 - Travel Tickets-International	0.00	1,552.60	0.00	0.00	1,552.60
71615 - Daily Subsistence Allow-Intl	0.00	1,424.00	0.00	0.00	1,424.00
71635 - Travel - Other	0.00	228.00	0.00	0.00	228.00
75705 - Learning costs	0.00	25,010.00	0.00	0.00	25,010.00
76135 - Realized Gain	0.00	-725.34	0.00	0.00	-725.34
Total for Fund 04120	0.00	32,289.26	0.00	0.00	32,289.26
Total for Project : 00074868	0.00	32,289.26	0.00	0.00	32,289.26
Award Total :	0.00	32,289.26	0.00	0.00	32,289.26

Motonegane
DRR
27/6/17

Signed By : GEORGINA BONIN *[Signature]* Date : 27/6/17

[Signature]
MLE