



Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

Page 1 of 1
Run Time: 27-09-2011 22:09:48

Selection Criteria :

Business Unit : HT10
Period : April-June (2011)
Selected Award Id : 00060216
Selected Fund Code : 55021

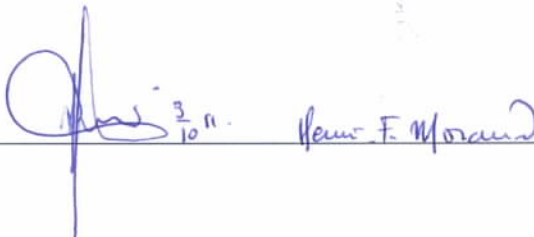
Award Id : 00060216 Earthquake Debris Management i	Period :	April-June (2011)			
Project # : 00053725 Projet de collecte des déchets	Impl. Partner :	01446 Programme des Nations Unies			
	Location :	Haiti			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Fund : 55021 (UNDP/IBSA FACILITY)

71210 - Intl Consultants-Sht Term-Supp	0.00	0.00	0.00	12,600.00	12,600.00
71405 - Service Contracts-Individuals	0.00	16,550.21	0.00	0.00	16,550.21
72105 - Svc Co-Construction & Engineer	0.00	72,183.17	0.00	855.84	73,039.01
72215 - Transporation Equipment	0.00	43,950.00	0.00	-43,950.00	0.00
73410 - Maint, Oper of Transport Equip	0.00	5,107.49	0.00	0.00	5,107.49
74599 - UNDP cost recovery chrgs-Bills	0.00	670.56	0.00	0.00	670.56
75105 - Facilities & Admin - Implement	0.00	8,941.67	0.00	0.00	8,941.67
76135 - Realized Gain	0.00	-2.14	0.00	0.00	-2.14
Total for Fund 55021	0.00	147,400.96	0.00	-30,494.16	116,906.80
Total for Project : 00053725	0.00	147,400.96	0.00	-30,494.16	116,906.80

Award Total :	0.00	147,400.96	0.00	-30,494.16	116,906.80
----------------------	-------------	-------------------	-------------	-------------------	-------------------

Signed By :



Date :

3/10/11

