



Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

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Run Time: 22-04-2015 00:04:48

Selection Criteria :

Business Unit : PNG10
Period : Jan-Dec (2013)
Selected Award Id : 00038993
Selected Fund Code : ALL

Award Id : 00038993 EA: NCSA - National Capacity-S	Period : Jan-Dec (2013)
Project # : 00043523 National Capacity Self Assmnt	Impl. Partner : 02509 National Execution Location : Papua New Guinea

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 62000 (GEF Voluntary Contribution)					
72505 - Stationery & other Office Supp	0.00	2,465.02	0.00	0.00	2,465.02
75705 - Learning costs	0.00	963.85	0.00	0.00	963.85
76135 - Realized Gain	0.00	-2.76	0.00	0.00	-2.76
Total for Fund 62000	0.00	3,426.11	0.00	0.00	3,426.11
Total for Project : 00043523	0.00	3,426.11	0.00	0.00	3,426.11
Award Total :	0.00	3,426.11	0.00	0.00	3,426.11

Signed By : _____

Date : 27th April, 2015