

Combined Delivery Report With Encumbrance

UN Development Programme
 ID: ungl143a

Page 1 of 1
 Run Time: 22-04-2015 00:04:22

Selection Criteria :

Business Unit : PNG10
 Period : Jan-Dec (2014)
 Award Id : 00038993
 Fund Code : ALL

Order Id : 00038993 EA: NCSA - National Capacity-S	Period :	Jan-Dec (2014)
Project # : 00043523 National Capacity Self Assmnt	Impl. Partner :	02509 National Execution
	Location :	Papua New Guinea

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
62000 (GEF Voluntary Contribution)					
72505 - Stationery & other Office Supp	0.00	60.71	0.00	0.00	60.71
73410 - Maint, Oper of Transport Equip	0.00	397.05	0.00	0.00	397.05
74696 - PP&E Expensed Items	0.00	1,214.23	0.00	0.00	1,214.23
76135 - Realized Gain	0.00	2.76	0.00	0.00	2.76
Total for Fund 62000	0.00	1,674.75	0.00	0.00	1,674.75
Total for Project : 00043523	0.00	1,674.75	0.00	0.00	1,674.75
Grand Total :	0.00	1,674.75	0.00	0.00	1,674.75



Prepared By : _____ Date : 27th April, 2015

