



Combined Delivery Report By Project

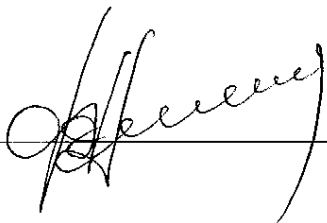
Selection Criteria :

Business Unit : UKR10
Period : Jan-Dec (2008)
Selected Award Id : 00049443
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00049443	Sustainable Development Progra	Period :	Jan-Dec (2008)
Project # : 00060297	Sustainable Development Progra	Impl. Partner :	99999 UNDP
		Location :	Ukraine

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 58201 (Ukraine - Central)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71405 - Service Contracts-Individuals	0.00	28,592.02	0.00	0.00	28,592.02
71620 - Daily Subsistence Allow-Local	0.00	10,536.61	0.00	0.00	10,536.61
72105 - Svc Co-Construction & Engineer	0.00	49.88	0.00	0.00	49.88
73105 - Rent	0.00	3,882.76	0.00	0.00	3,882.76
Total for Fund 04000	0.00	43,061.27	0.00	0.00	43,061.27
Fund : 30071 (Programme cost sharing - GOV1)					
71405 - Service Contracts-Individuals	0.00	32,384.11	0.00	0.00	32,384.11
72105 - Svc Co-Construction & Engineer	0.00	50,842.29	0.00	0.00	50,842.29
72115 - Svc Co-Natural Resources & Env	0.00	68,974.61	0.00	0.00	68,974.61
72205 - Office Machinery	0.00	4,318.23	0.00	0.00	4,318.23
74515 - Claims and Adjustments	0.00	998.61	0.00	0.00	998.61
74525 - Sundry	0.00	1,045.38	0.00	0.00	1,045.38
75105 - Facilities & Admin - Implement	0.00	7,928.61	0.00	0.00	7,928.61
Total for Fund 30071	0.00	166,491.84	0.00	0.00	166,491.84
Total for Dept : 58201	0.00	209,553.11	0.00	0.00	209,553.11
Total for Project : 00060297	0.00	209,553.11	0.00	0.00	209,553.11

A Total :	0.00	209,553.11	0.00	0.00	209,553.11
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Signed By :  Date : _____