

Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

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	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	0.00	1,522.88	0.00	0.00	1,522.88
71605 - Travel Tickets-International	0.00	1,012.00	0.00	0.00	1,012.00
71620 - Daily Subsistence Allow-Local	0.00	82.68	0.00	0.00	82.68
71625 - Daily Subsist Allow-Mtg Partic	0.00	694.20	0.00	0.00	694.20
71635 - Travel - Other	0.00	152.00	0.00	0.00	152.00
72120 - Svc Co-Trade and Business Serv	0.00	1,096.43	0.00	0.00	1,096.43
72505 - Stationery & other Office Supp	0.00	369.91	0.00	0.00	369.91
72510 - Publications	0.00	1,697.71	0.00	0.00	1,697.71
74510 - Bank Charges	0.00	- 62.28	0.00	0.00	- 62.28
74525 - Sundry	0.00	342.35	0.00	0.00	342.35
76135 - Realized Gain	0.00	- 22.91	0.00	0.00	- 22.91
Total for Fund 62000	0.00	6,884.97	0.00	0.00	6,884.97
Total for Project : 00059705	0.00	6,884.97	0.00	0.00	6,884.97
Award Total :	0.00	6,884.97	0.00	0.00	6,884.97

(3)

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KSP

Signed By: Pellmar's Akedat  Date: 24.4.09