

Combined Delivery Report With Encumbrance



UNDP UN Development Programme
Report ID: ungl143a

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Run Time: 10-12-2007 09:12:37

Selection Criteria:

Business Unit : BRB10
Period : Jan-Dec (2005)
Selected Award Id : 00011314
Selected Fund Code : ALL

Award Id	00011314 National Biodiversity Strategy	Period	Jan-Dec (2005)	Project Id	00011314 National Biodiversity Strategy	Period	Jan-Dec (2005)	Project Id	00011314 National Biodiversity Strategy
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance				Total Exp

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	10,000.00	0.00	0.00	0.00	10,000.00
71305 - Local Consult.-Sht Term-Tech	1,000.00	0.00	0.00	0.00	1,000.00
71605 - Travel Tickets-International	2,000.00	63.55	0.00	0.00	2,063.55
74105 - Management and Reporting Svcs	200.00	16.00	0.00	0.00	216.00
74110 - Audit Fees	0.00	18.00	0.00	0.00	18.00
74525 - Sundry	9,100.00	18.00	0.00	0.00	9,118.00
Total for Fund 62000	22,300.00	115.55	0.00	0.00	22,415.55
Total for Project : 00011314	22,300.00	115.55	0.00	0.00	22,415.55

Award Id	00011314	22,300.00	115.55	0.00	0.00	22,415.55
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Signed By :

Shin Bernard
UNDP National Focal Point

Date :

March 19, 2008