

Combined Delivery Report With Encumbrance



UNDP UN Development Programme
Report ID: ungl143a

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Run Time: 25-03-2011 06:03:26

Selection Criteria :

Business Unit : **BTN10**
Period : **Jan-Dec (2010)**
Selected Award Id : **00047562**
Selected Fund Code : **ALL**

Award Id : 00047562 Mainstreaming Gender:supportin	Period : Jan-Dec (2010)
Project # : 00057208 Mainstreaming Gender:supportin	Impl. Partner : 03700 BTN-National Commission for Bhutan
Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71405 - Service Contracts-Individuals	3,080.52	0.00	0.00	0.00	3,080.52
71620 - Daily Subsistence Allow-Local	0.00	247.22	0.00	0.00	247.22
74210 - Printing and Publications	1,202.24	0.00	0.00	0.00	1,202.24
74525 - Sundry	4,565.92	0.00	0.00	0.00	4,565.92
75705 - Learning costs	10,835.12	0.00	0.00	0.00	10,835.12
75707 - Learning - subsistence allowan	14,308.97	0.00	0.00	0.00	14,308.97
76120 - Unrealized Loss	0.00	599.81	0.00	0.00	599.81
76130 - Unrealized Gain	0.00	-273.80	0.00	0.00	-273.80
Total for Fund 04000	33,992.77	573.23	0.00	0.00	34,566.00
Total for Project : 00057208	33,992.77	573.23	0.00	0.00	34,566.00
Award Total :	33,992.77	573.23	0.00	0.00	34,566.00

Tashi Pelki

Tashi Pelki
Executive Director
National Commission for Women and Children
Thimphu : Bhutan

Signed By : Tashi Pelki, Acct. NCWC.

Date : 11/04/2011.