

Award Id : 00057045 Integration of Gross National		Period : Jan-Dec (2010)	
Project # : 00070314 Integration of Gross National		Impl. Partner : 03711 Gross National Happiness Com	
		Location : Bhutan	
Govt Disb	UNDP Disb	UN Agencies	Encumbrance
			Total Exp

Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

71620 - Daily Subsistence Allow-Local	0.00	739.39	0.00	0.00	739.39
71635 - Travel - Other	0.00	518.86	0.00	0.00	518.86
74210 - Printing and Publications	26,946.36	0.00	0.00	0.00	26,946.36
75705 - Learning costs	2,903.23	0.00	0.00	0.00	2,903.23
76120 - Unrealized Loss	0.00	453.64	0.00	0.00	453.64
76130 - Unrealized Gain	0.00	-74.68	0.00	0.00	-74.68
Total for Fund 04000	29,849.59	1,637.21	0.00	0.00	31,486.80

Fund : 04240 (Regional Activities - RBAP)

71610 - Travel Tickets-Local	0.00	1,001.00	0.00	0.00	1,001.00
71615 - Daily Subsistence Allow-Intl	0.00	958.00	0.00	0.00	958.00
71635 - Travel - Other	0.00	30.65	0.00	0.00	30.65
75705 - Learning costs	0.00	2,548.32	0.00	0.00	2,548.32
76125 - Realized Loss	0.00	52.47	0.00	0.00	52.47
Total for Fund 04240	0.00	4,590.44	0.00	0.00	4,590.44

Fund : 20014 (DGTTF Cap.Dev. Assess&Measure)

71635 - Travel - Other	14,770.24	0.00	0.00	0.00	14,770.24
72125 - Svc Co-Studies & Research Serv	2.20	0.00	0.00	0.00	2.20
72210 - Machinery and Equipment	34,613.65	0.00	0.00	0.00	34,613.65
72399 - Other Materials and Goods	10,229.76	0.00	0.00	0.00	10,229.76
75705 - Learning costs	12,920.63	0.00	0.00	0.00	12,920.63
75707 - Learning - subsistence allowan	17,724.29	0.00	0.00	0.00	17,724.29
76120 - Unrealized Loss	0.00	728.26	0.00	0.00	728.26
76125 - Realized Loss	0.00	514.03	0.00	0.00	514.03
76130 - Unrealized Gain	0.00	-535.49	0.00	0.00	-535.49
Total for Fund 20014	90,260.77	706.80	0.00	0.00	90,967.57

Total for Project : 00070314

120,110.36	6,934.45	0.00	0.00	0.00	127,044.81
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Award Total :

120,110.36	6,934.45	0.00	0.00	0.00	127,044.81
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