



Selection Criteria :

Business Unit : BTN10
Period : Jan-Dec (2010)
Selected Award Id : 00059461
Selected Fund Code : ALL

Award Id : 00059461 Support to the ECB for prepara	Period :	Jan-Dec (2010)
Project # : 00074354 Support to the ECB for prepara	Impl. Partner :	03709 BTN-Election Commission of B
	Location :	Bhutan

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71615 - Daily Subsistence Allow-Intl	0.00	2,063.00	0.00	0.00	2,063.00
71620 - Daily Subsistence Allow-Local	0.00	282.83	0.00	0.00	282.83
71635 - Travel - Other	0.00	63.20	0.00	0.00	63.20
72205 - Office Machinery	12,194.77	0.00	0.00	0.00	12,194.77
72399 - Other Materials and Goods	2,257.57	0.00	0.00	0.00	2,257.57
75705 - Learning costs	9,735.88	0.00	0.00	0.00	9,735.88
76120 - Unrealized Loss	0.00	1,130.69	0.00	0.00	1,130.69
76130 - Unrealized Gain	0.00	- 19.23	0.00	0.00	- 19.23
76135 - Realized Gain	0.00	- 1,094.04	0.00	0.00	- 1,094.04
Total for Fund 04000	24,188.22	2,426.45	0.00	0.00	26,614.67
Total for Project : 00074354	24,188.22	2,426.45	0.00	0.00	26,614.67
Award Total :	24,188.22	2,426.45	0.00	0.00	26,614.67

Tshering Dorji

Signed By :

Tshering Dorji

Date :

15/04/2011