

Combined Delivery Report With Encumbrance



UN Development Programme  
Report ID: ungl143a

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Run Time: 24-03-2011 10:03:55

Selection Criteria :

Business Unit : BTN10  
Period : Jan-Dec (2010)  
Selected Award Id : 00059462  
Selected Fund Code : ALL

Award Id : 00059462 Support to ILCS for Research a	Period :	Jan-Dec (2010)
Project # : 00074355 Support to ILCS for Research a	Impl. Partner :	03719 Institute of Language and Cu
	Location :	Bhutan

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Fund : 30000 (Programme Cost Sharing)</b>					
74525 - Sundry	1,714.30	0.00	0.00	0.00	1,714.30
75105 - Facilities & Admin - Implement	0.00	1,556.10	0.00	0.00	1,556.10
75705 - Learning costs	20,515.61	0.00	0.00	0.00	20,515.61
76120 - Unrealized Loss	0.00	691.67	0.00	0.00	691.67
76125 - Realized Loss	0.00	61.09	0.00	0.00	61.09
<b>Total for Fund 30000</b>	<b>22,229.91</b>	<b>2,308.86</b>	<b>0.00</b>	<b>0.00</b>	<b>24,538.77</b>
<b>Total for Project : 00074355</b>	<b>22,229.91</b>	<b>2,308.86</b>	<b>0.00</b>	<b>0.00</b>	<b>24,538.77</b>
<b>Award Total :</b>	<b>22,229.91</b>	<b>2,308.86</b>	<b>0.00</b>	<b>0.00</b>	<b>24,538.77</b>

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_  
 Director  
 Institute of Language and Culture Studies  
 Royal University of Bhutan