Combined Delivery Report With Encumbrance

UN Development Programme
Report ID: ungl143a

Run Time: 09-09-2010 10:09:58

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
Fund : 30000 (Programme Cost Sharing)					
74525 - Sundry	1,714.30	0.00	0.00	0.00	1,714.30
75705 - Learning costs	2,609.39	0.00	0.00	0.00	2,609.39
76120 - Unrealized Loss	0.00	259.29	0.00	0.00	259.29
Total for Fund 30000	**4,323.69**	**259.29**	**0.00**	**0.00**	**4,582.98**
Total for Project : 00074355	**4,323.69**	**259.29**	**0.00**	0.00	**4,582.98**
Award Total :	**4,323.69**	**259.29**	**0.00**	**0.00**	**4,582.98**

Signed By : _____ Date : _____