



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 2
Run Time: 30-04-2012 12:04:15

Selection Criteria :

Business Unit : BTN10
Period : Jan-Dec (2011)
Selected Project Id : 00061300
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00061300 Joint Support Programme	Period : Jan-Dec (2011)
Output # : 00077618 Joint Support Programme	Impl. Partner : 00279 National Environment Commiss
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 39405 (Bhutan - Energy & Envirnmnt)

Fund : 04000 (Core Programme, UNU Centre)

71615 - Daily Subsistence Allow-Intl	16,455.75	0.00	0.00	16,455.75
71620 - Daily Subsistence Allow-Local	3,849.86	0.00	0.00	3,849.86
74525 - Sundry	6,441.49	0.00	0.00	6,441.49
75705 - Learning costs	11,477.49	0.00	0.00	11,477.49
76120 - Unrealized Loss	0.00	2,817.01	0.00	2,817.01
76130 - Unrealized Gain	0.00	- 239.79	0.00	- 239.79

Total for Fund 04000 38,224.59 2,577.22 0.00 40,801.81

Total for Dept : 39405 38,224.59 2,577.22 0.00 40,801.81

Total for Output : 00077618 38,224.59 2,577.22 0.00 40,801.81

Project Total :	38,224.59	2,577.22	0.00	40,801.81
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Signed By : _____ Date : _____

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Selected Project Id : **00061300**
Selected Fund Code : **ALL**
Selected Dept. IDs : **ALL**
Selected Outputs : **ALL**

Project Id : ALL	Period : Jan-Dec (2011)
Output # : ALL	Impl. Partner : None
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
39405 - Bhutan - Energy & Envirnmnt	38,224.59	2,577.22	0.00	40,801.81