

## DoW Asset Maintenance Expenditure Summary 2008

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Province	Total	TSSP	TSSP-IP	PGF	IFGI	NRBMP
Milne Bay	7,513,320	64,351	3,647,278	3,801,692		
Madang	7,849,494	1,488,717	6,360,778			
East Sepik	5,313,978	68,038	4,696,318		195,544	354,079
Sandaun	12,704,422	33,550	2,547,708	10,123,163		
West New Britain	1,352,521		1,352,521			
East New Britain	3,279,683	175,253	3,104,430			
New Ireland	11,360,865		240,455	11,120,410		
Central	20,707,068		246,448	20,460,620		
Morobe	250,973		250,973			
Boroko	7,700,576	2,480,841	4,719,736	500,000		
Expenditure as per Bank Statement	<b>78,032,899</b>	<b>4,310,749</b>	<b>27,166,643</b>	<b>46,005,885</b>	<b>195,544</b>	<b>354,079</b>
<b>Add</b> Unpresented Cheque	15,779		15,779			
	78,048,678					
<b>Less</b> Bank Errors (Dec 08)	1,505	1,505				
Expenditure as per Cash Book	<b>78,047,174</b>	<b>4,309,244</b>	<b>27,182,422</b>	<b>46,005,885</b>	<b>195,544</b>	<b>354,079</b>