



Combined Delivery Report by Activity With Encumbrance

UN Development Programme  
Report ID: ungl143b

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Run Time: 09-07-2008 07:07:44

Selection Criteria:

Business Unit: BRB10  
Period: Jan-Dec (2007)  
Selected Award Id: 00044752  
Selected Activity Code: ALL  
Selected Fund Code: 04230



	Govt Disb	UNEP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity : ACTIVITY2 (SUPP OECS PROG. FORMULATION)</b>					
<b>Fund : 04230 (Regional Activities RBAC)</b>					
74525 - Sundry	7,573.94	0.00	0.00	0.00	7,573.94
<b>Total for Fund 04230</b>	<b>7,573.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,573.94</b>
<b>Total for Activity ACTIVITY2</b>	<b>7,573.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,573.94</b>
<b>Activity : ACTIVITY8 (OECS &amp; UNDP TRAVEL)</b>					
<b>Fund : 04230 (Regional Activities RBAC)</b>					
71605 - Travel Tickets-International	0.00	1,437.93	0.00	0.00	1,437.93
71615 - Daily Subsistence Allow-Intl	0.00	2,038.71	0.00	0.00	2,038.71
<b>Total for Fund 04230</b>	<b>0.00</b>	<b>3,474.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,474.64</b>
<b>Total for Activity ACTIVITY8</b>	<b>0.00</b>	<b>3,474.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,474.64</b>
<b>Activity : ACTIVITY9 (MISCELLANEOUS)</b>					
<b>Fund : 04230 (Regional Activities RBAC)</b>					
74525 - Sundry	0.00	5,365.08	0.00	0.00	5,365.08
<b>Total for Fund 04230</b>	<b>0.00</b>	<b>5,365.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5,365.08</b>
<b>Total for Activity ACTIVITY9</b>	<b>0.00</b>	<b>5,365.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5,365.08</b>
<b>Total for Project : 00052727</b>	<b>7,573.94</b>	<b>8,839.70</b>	<b>0.00</b>	<b>0.00</b>	<b>16,413.64</b>



Signed By: Nickolas Jones

Date: 15 July 08