

Combined Delivery Report by Activity With Encumbrance

UN Development Programme
 Report ID: ungl143b

Page 1 of 1
 Run Time: 06-09-2016 22:09:18

Action Criteria :

Business Unit: BRB10
 Period: Jan-Dec (2008)
 Projected Award Id: 00048155
 Projected Activity Code: ALL
 Projected Fund Code: ALL

Award Id : 00048155 Post Hurricane Dean Assess. &	Period :	Jan-Dec (2008)
Project # : 00058173 Post Hurricane Dean Assess. &	Impl. Partner :	00204 United Nations Development P
	Location :	UN House

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY2 (TRAVEL)					
Fund : 04130 (TRAC3 - Recovery)					
71605 - Travel Tickets-International	0.00	745.22	0.00	0.00	745.22
71615 - Daily Subsistence Allow-Intl	0.00	1,106.32	0.00	0.00	1,106.32
Total for Fund 04130	0.00	1,851.54	0.00	0.00	1,851.54
Total for Activity ACTIVITY2	0.00	1,851.54	0.00	0.00	1,851.54
Activity : ACTIVITY3 (Meetings and Workshops)					
Fund : 04130 (TRAC3 - Recovery)					
71615 - Daily Subsistence Allow-Intl	0.00	368.35	0.00	0.00	368.35
74525 - Sundry	0.00	3,968.88	0.00	0.00	3,968.88
Total for Fund 04130	0.00	4,337.23	0.00	0.00	4,337.23
Total for Activity ACTIVITY3	0.00	4,337.23	0.00	0.00	4,337.23
Activity : ACTIVITY4 (MISC)					
Fund : 04130 (TRAC3 - Recovery)					
74525 - Sundry	0.00	2,699.13	0.00	0.00	2,699.13
Total for Fund 04130	0.00	2,699.13	0.00	0.00	2,699.13
Total for Activity ACTIVITY4	0.00	2,699.13	0.00	0.00	2,699.13
Total for Project : 00058173	0.00	8,887.90	0.00	0.00	8,887.90
Grand Total :	0.00	8,887.90	0.00	0.00	8,887.90

Prepared By :



STEPHEN O'MALLEY
 UNDP RESIDENT REPRESENTATIVE

Date :

07 SEP 2016