

Combined Delivery Report by Activity With Encumbrance

UN Development Programme  
 Ort ID: ungl143b

Page 1 of 2  
 Run Time: 06-09-2016 22:09:34

**Selection Criteria :**

Business Unit: BRB10  
 Period: Jan-Dec (2007)  
 Selected Award Id: 00048155  
 Selected Activity Code: ALL  
 Selected Fund Code: ALL

Award Id : 00048155 Post Hurricane Dean Assess. &	Period :	Jan-Dec (2007)
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
<b>Activity : ACTIVITY1 (CONSULTANTS)</b>					
<b>Fund : 04130 (TRAC3 - Recovery)</b>					
71205 - Intl Consultants-Sht Term-Tech	0.00	23,167.25	0.00	0.00	23,167.25
71605 - Travel Tickets-International	0.00	60.36	0.00	0.00	60.36
71615 - Daily Subsistence Allow-Intl	0.00	247.47	0.00	0.00	247.47
74525 - Sundry	0.00	41.25	0.00	0.00	41.25
<b>Total for Fund 04130</b>	<b>0.00</b>	<b>23,516.33</b>	<b>0.00</b>	<b>0.00</b>	<b>23,516.33</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>23,516.33</b>	<b>0.00</b>	<b>0.00</b>	<b>23,516.33</b>
<b>Activity : ACTIVITY2 (TRAVEL)</b>					
<b>Fund : 04130 (TRAC3 - Recovery)</b>					
71605 - Travel Tickets-International	0.00	9,061.56	0.00	0.00	9,061.56
71615 - Daily Subsistence Allow-Intl	0.00	13,335.06	0.00	0.00	13,335.06
<b>Total for Fund 04130</b>	<b>0.00</b>	<b>22,396.62</b>	<b>0.00</b>	<b>0.00</b>	<b>22,396.62</b>
<b>Total for Activity ACTIVITY2</b>	<b>0.00</b>	<b>22,396.62</b>	<b>0.00</b>	<b>0.00</b>	<b>22,396.62</b>
<b>Activity : ACTIVITY3 (Meetings and Workshops)</b>					
<b>Fund : 04130 (TRAC3 - Recovery)</b>					
74525 - Sundry	0.00	170.50	0.00	0.00	170.50
<b>Total for Fund 04130</b>	<b>0.00</b>	<b>170.50</b>	<b>0.00</b>	<b>0.00</b>	<b>170.50</b>
<b>Total for Activity ACTIVITY3</b>	<b>0.00</b>	<b>170.50</b>	<b>0.00</b>	<b>0.00</b>	<b>170.50</b>
<b>Activity : ACTIVITY4 (MISC)</b>					
<b>Fund : 04130 (TRAC3 - Recovery)</b>					
74525 - Sundry	0.00	2,508.80	0.00	0.00	2,508.80
<b>Total for Fund 04130</b>	<b>0.00</b>	<b>2,508.80</b>	<b>0.00</b>	<b>0.00</b>	<b>2,508.80</b>
<b>Total for Activity ACTIVITY4</b>	<b>0.00</b>	<b>2,508.80</b>	<b>0.00</b>	<b>0.00</b>	<b>2,508.80</b>
<b>Total for Project : 00058173</b>	<b>0.00</b>	<b>48,592.25</b>	<b>0.00</b>	<b>0.00</b>	<b>48,592.25</b>

Combined Delivery Report by Activity With Encumbrance

UN Development Programme  
ort ID: ungl143b

Page 2 of 2  
Run Time: 06-09-2016 22:09:34

ward Id : 00048155 Post Hurricane Dean Assess. &	Period :	Jan-Dec (2007)			
oject # : 00058173 Post Hurricane Dean Assess. &	Impl. Partner :	00204 United Nations Development P			
	Location :	UN House			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
ward Total :	0.00	48,592.25	0.00	0.00	48,592.25

igned By :



**STEPHEN O'MALLEY**  
UNDP RESIDENT REPRESENTATIVE

Date :

**07 SEP 2016**