



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 15-07-2014 17:07:38

Selection Criteria :

Business Unit : BRB10  
Period : Jan-March (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00085597

Project Id : 00072529 Conserving Biodiversity in Sai	Period :	Jan-March (2014)		
Output # : 00085597 Conserving Biodiversity IP	Impl. Partner :	99999 UNDP		
	Location :	United Nations Development Pro		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY 4 (Definition of Project Strategy)

Fund : 62000 (GEF Voluntary Contribution )

71605 - Travel Tickets-International	0.00	535.70	0.00	535.70
71615 - Daily Subsistence Allow-Intl	0.00	1,493.03	0.00	1,493.03
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>2,028.73</b>	<b>0.00</b>	<b>2,028.73</b>
<b>Total for Activity ACTIVITY 4</b>	<b>0.00</b>	<b>2,028.73</b>	<b>0.00</b>	<b>2,028.73</b>

Activity : ACTIVITY1 (Analysis of Policy & Framework)

Fund : 62000 (GEF Voluntary Contribution )

71205 - Intl Consultants-Sht Term-Tech	0.00	23,577.00	0.00	23,577.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>23,577.00</b>	<b>0.00</b>	<b>23,577.00</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>23,577.00</b>	<b>0.00</b>	<b>23,577.00</b>
<b>Total for Output : 00085597</b>	<b>0.00</b>	<b>25,605.73</b>	<b>0.00</b>	<b>25,605.73</b>

<b>Project Total :</b>	<b>0.00</b>	<b>25,605.73</b>	<b>0.00</b>	<b>25,605.73</b>
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Signed By :  Date : 2014.07.22

Signed By :  Date : \_\_\_\_\_



**Selection Criteria :**

Business Unit : BRB10  
 Period : Jan-March (2014)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00085597

Project Id : ALL	Period : Jan-March (2014)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51901 - St. Kitts and Nevis - Cty Pgmm	0.00	25,605.73	0.00	25,605.73



Funds Utilization

Selection Criteria :

Business Unit : BRB10  
Period : Jan-March (2014)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00085597

Project/Award: 00072529 Conserving Biodiversity in Sai

Period : As Of Mar31,2014

Output #	00085597	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,988.00

