



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 25-05-2018 22:05:02

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100928

Project Id : 00097076 Monitoring and Assessment of M	Period :	Jan-Dec (2017)		
Output # : 00100928 Monitoring and Assess. of MEA	Impl. Partner :	00191 Government of Antigua Barbados		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)


76120 - Unrealized Loss	0.00	0.01	0.00	0.01
Total for Fund 62000	0.00	0.01	0.00	0.01
Total for Activity	0.00	0.01	0.00	0.01

Activity : PPG (Project Preparation Grant)


Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	21,896.66	0.00	0.00	21,896.66
71305 - Local Consult.-Sht Term-Tech	12,000.00	0.00	0.00	12,000.00
71605 - Travel Tickets-International	988.89	0.00	0.00	988.89
71635 - Travel - Other	11.11	0.00	0.00	11.11
72415 - Courier Charges	0.00	65.49	0.00	65.49
72505 - Stationery & other Office Supp	593.33	0.00	0.00	593.33
74525 - Sundry	9,175.19	0.00	0.00	9,175.19
75705 - Learning costs	164.81	0.00	0.00	164.81
Total for Fund 62000	44,829.99	65.49	0.00	44,895.48
Total for Activity PPG	44,829.99	65.49	0.00	44,895.48
Total for Output : 00100928	44,829.99	65.50	0.00	44,895.49

Project Total :	44,829.99	65.50	0.00	44,895.49
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Signed By : 

Date : **24 MAY 2018**

Signed By : 

Date : **24 MAY 2018**



Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100928

Project Id : ALL	Period : Jan-Dec (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48101 - Antigua - Cty Pgmm	44,829.99	65.50	0.00	44,895.49
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Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100928

Project/Award: 00097076 Monitoring and Assessment of M

Period : As Of Dec31,2017

Output #	00100928	Impl. Partner :00191 Government of Antigua	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00