





Combined Delivery Report by Activity

Project Id : 00099053 Monitoring and Assessment of M	Period : Jan-Dec (2019)
Output # : 00102290 Monitoring and Assessment of M	Impl. Partner : 00211 ATG_Min.of Health&Environmen
	Location : Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71635 - Travel - Other	333.33	0.00	0.00	333.33
71810 - Contractual Svcs-indiv ImpPtnr	10,185.19	0.00	0.00	10,185.19
74596 - Services to projects -GOE	0.00	750.00	0.00	750.00
Total for Fund 62000	10,518.52	750.00	0.00	11,268.52
Total for Activity OUTCOME 4	10,518.52	750.00	0.00	11,268.52
Total for Output : 00102290	182,771.13	749.98	0.00	183,521.11
Project Total :	182,771.13	749.98	0.00	183,521.11

Signed By :  _____ Date : 31-Mar-2021

Signed By :  _____ Date : 7/4/21



UNDP UN Development Programme
Report ID: unglcdrb

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Run Time: 04-03-2021 18:03:56

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2019)
Selected Project Id : 00099053
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2019)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48101 - Antigua - Cty Pgmm		182,771.13	749.98	0.00	183,521.11



Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2019)
Selected Project Id : 00099053
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00099053	Monitoring and Assessment of M
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Period : As Of Dec31,2019

Output #	00102290	Impl. Partner :00211 ATG_Min.of Health&Environmen	UNDP AMOUNT
Outstanding NEX advances			18,134.44
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00