





Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

Page 3 of 5

Run Time: 17-07-2020 20:07:25

<b>Project Id : 00111466 Antigua and Barbuda recovery e</b>	<b>Period : Jan-Dec (2019)</b>			
<b>Output # : 00110504 Recovery and Sustainable devel</b>	<b>Impl. Partner : 99999 UNDP</b>			
	<b>Location : Barbados</b>			
	<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>
<b>Total for Activity ACTIVITY 3</b>	<b>0.00</b>	<b>30,397.54</b>	<b>0.00</b>	<b>30,397.54</b>
<b>Total for Output : 00110504</b>	<b>0.00</b>	<b>473,726.31</b>	<b>0.00</b>	<b>473,726.31</b>
<b>Project Total :</b>	<b>0.00</b>	<b>473,726.31</b>	<b>0.00</b>	<b>473,726.31</b>

Signed By : Marlon Clarke *Marlon Clarke* Date : \_\_\_\_\_

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

Combined Delivery Report by Activity



**Selection Criteria :**

Business Unit : BRB10  
Period : Jan-Dec (2019)  
Selected Project Id : 00111466  
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	0.00	473,726.31	0.00	473,726.31

Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

Page 5 of 5

Run Time: 17-07-2020 20:07:29

**Funds Utilization**

**Selection Criteria :**

Business Unit : BRB10  
Period : Jan-Dec (2019)  
Selected Project Id : 00111466  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00111466 Antigua and Barbuda recovery e Period : As Of Dec31,2019

Output #	00110504	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			4,620.37
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			235,064.51