



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
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

Table with project details: Project Id: 00097076, Output #: 00100928, Period: Jan-Dec (2017), Impl. Partner: 00191 Government of Antigua Barbados. Includes columns for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Activity: ()
Fund: 62000 (GEF Voluntary Contribution)
76120 - Unrealized Loss
Total for Fund 62000
Total for Activity

Activity: PPG (Project Preparation Grant)
Fund: 62000 (GEF Voluntary Contribution)
71205 - Intl Consultants-Sht Term-Tech
71305 - Local Consult.-Sht Term-Tech
71605 - Travel Tickets-International
71635 - Travel - Other
72415 - Courier Charges
72505 - Stationery & other Office Supp
74525 - Sundry
75705 - Learning costs
Total for Fund 62000
Total for Activity PPG
Total for Output : 00100928

Project Total : 44,829.99 65.50 0.00 44,895.49

Signed By: [Signature] Date: 24 MAY 2018
Signed By: [Signature] Date: 24 MAY 2018



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