

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3
Run Time: 25-01-2022 02:01:37**Selection Criteria :**Business Unit : BLZ10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0483
Selected Outputs : 00119049

Project Id : 00123964 Enhancing jaguar corridors and	Period :	Jan-Dec (2021)
Output # : 00119049 Enhancing jaguar corridors	Impl. Partner :	01126 Min Forestry Fisheries Sus D
	Location :	Belize
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (Project Preparation Grant)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	2,262.50	0.00	2,262.50
71211 - Intl Consult Security Charge	0.00	84.00	0.00	84.00
74110 - Audit Fees	0.00	2,870.00	0.00	2,870.00
74525 - Sundry	0.00	500.60	0.00	500.60
76135 - Realized Gain	0.00	0.00	0.00	0.00

Total for Fund 62000	0.00	5,717.10	0.00	5,717.10
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Total for Activity ACTIVITY1	0.00	5,717.10	0.00	5,717.10
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Total for Output : 00119049	0.00	5,717.10	0.00	5,717.10
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Project Total :	0.00	5,717.10	0.00	5,717.10
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DocuSigned by:

Ian King

Signed By : _____ Date : 24-Jan-2022

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Signed By : _____ Date : _____

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3
Run Time: 25-01-2022 02:01:37**Selection Criteria :**Business Unit : BLZ10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0483
Selected Outputs : 00119049

Project Id : ALL	Period :	Jan-Dec (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48301 - Belize - Cty Pgmm	0.00	5,717.10	0.00	5,717.10
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Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 25-01-2022 02:01:39

Funds Utilization**Selection Criteria :**

Business Unit : BLZ10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0483
Selected Outputs : 00119049

Project/Award: 00123964 Enhancing jaguar corridors and**Period : As Of Dec31,2021**

Output #	00119049	Impl. Partner :01126 Min Forestry Fisheries Sus D	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