



UN  
DP

UN Development Programme

Report ID: ungl143a

Combined Delivery Report With Encumbrance

Page 1 of 1

Run Time: 11-02-2008 15:02:15

**Selection Criteria :**

**Business Unit :** BRB10

**Period :** Jan-Dec (2004)

**Selected Award Id :** 00011308

**Selected Fund Code :** ALL

Award Id : 00011308 Assistance with Poverty Eradic	Period : Jan-Dec (2004)				
Project # : 00011308 SVG Assistance with Pov Eradic	Imp. Partner : 00197 Government of St Vincent & Barbados				
	Location :				
		<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>
					<b>Total Exp</b>

**Fund : 04000 (UNDP-IPF / TRAC-(Trac 1.1.1 \*)**

71305 - Local Consult.-Sht Term-Tech	2,430.05	16,485.83	0.00	0.00	18,915.68
71310 - Local Consult.-Short Term-Supp	0.00	1,571.88	0.00	0.00	1,571.88
71505 - UN Volunteers-Stipend & Allow	0.00	10,452.40	0.00	0.00	10,452.40
71605 - Travel Tickets-International	0.00	3,083.00	0.00	0.00	3,083.00
71615 - Daily Subsistence Allow-Intl	0.00	6,269.00	0.00	0.00	6,269.00
71620 - Daily Subsistence Allow-Local	0.00	200.00	0.00	0.00	200.00
72165 - Svc Co-Social Svcs, Social Sci	15,553.57	0.00	0.00	0.00	15,553.57
74510 - Bank Charges	0.00	40.80	0.00	0.00	40.80
74525 - Sundry	27,357.69	11,913.26	0.00	0.00	39,270.95

<b>Total for Fund 04000</b>	<b>45,341.31</b>	<b>50,015.97</b>	<b>0.00</b>	<b>0.00</b>	<b>95,357.28</b>
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<b>Total for Project : 00011308</b>	<b>45,341.31</b>	<b>50,015.97</b>	<b>0.00</b>	<b>0.00</b>	<b>95,357.28</b>
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Award Total	45,341.31	50,015.97	0.00	0.00	95,357.28
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Signed By :

Date :

21 JUN 2016



Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2005)
Selected Award Id : 00011308
Selected Fund Code : ALL

Table with columns: Award Id, Project #, Period, Impl. Partner Location, Jan-Dec (2005), Government of St Vincent & Barbados, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp

Fund : 04000 (UNDP-IPF / TRAC-(Trac 1.1.1 \*))

Main data table with columns: Description, Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp. Includes rows for various fund items like Local Consult, UN Volunteers, UNV-Medical Insurance, etc.

Award Total summary row showing totals for Govt Disb, UNDP Disb, UN Agencies, Encumbrance, and Total Exp.

Signed By :

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Date :

21 JUN 2016



Combined Delivery Report With Encumbrance

UN Development Programme  
Report ID: ungl143a

Page 1 of 1  
Run Time: 11-02-2008 14:02:07

Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2006)  
Selected Award Id : 00011308  
Selected Fund Code : ALL

Award Id :	00011308 Assistance with Poverty Eradic	Period :	Jan-Dec (2006)			
Project # :	00011308 SYG: Assistance with Pov Erad	Impl: Partner Location :	00197 Government of St Vincent & Barbados			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Fund : 04000 (UNDP-IPF / TRAC-(Trac 1.1.1 \*))

71505 - UN Volunteers-Stipend & Allow	0.00	6,983.40	0.00	0.00	6,983.40
71535 - UNV-Medical Insurance	0.00	548.80	0.00	0.00	548.80
71540 - UNV-Global Charges	0.00	100.00	0.00	0.00	100.00
71605 - Travel Tickets-International	0.00	6,259.97	0.00	0.00	6,259.97
71615 - Dally Subsistence Allow-Intl	0.00	2,103.43	0.00	0.00	2,103.43
72205 - Office Machinery	10,925.93	0.00	0.00	0.00	10,925.93
74525 - Sundry	703.93	63.65	0.00	0.00	767.58
<b>Total for Fund 04000</b>	<b>11,629.86</b>	<b>16,059.25</b>	<b>0.00</b>	<b>0.00</b>	<b>27,689.11</b>
<b>Total for Project : 00011308</b>	<b>11,629.86</b>	<b>16,059.25</b>	<b>0.00</b>	<b>0.00</b>	<b>27,689.11</b>

Award Total:	11,629.86	16,059.25	0.00	0.00	27,689.11
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Signed By :

Date :

12 JUN 2016



Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2007)  
Selected Award Id : 00011308  
Selected Fund Code : ALL

Award Id : 00011308 Assistance with Poverty Erad	Period : Jan-Dec (2007)
Project # : 00011308 SVG Assistance with Pov Erad	Imp. Partner : 00197 Government of St Vincent & Barbados
Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Fund : 04000 (UNDP-IPF / TRAC-(Trac 1.1.1 *)					
71605 - Travel Tickets-International	0.00	0.00	0.00	- 120.00	- 120.00
74525 - Sundry	0.00	- 101.00	0.00	0.00	- 101.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>- 101.00</b>	<b>0.00</b>	<b>- 120.00</b>	<b>- 221.00</b>
<b>Total for Project : 00011308</b>	<b>0.00</b>	<b>- 101.00</b>	<b>0.00</b>	<b>- 120.00</b>	<b>- 221.00</b>

Award Total :	0.00	- 101.00	0.00	- 120.00	- 221.00
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Signed By :

Date :

21 JUN 2016