

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2004)
 Selected Award Id : ALL
 Selected Fund Code : 62000
 Selected Dept. IDs : ALL
 Selected Projects : 00011317

Award Id : 00011317 Enabling Activities	Period :	Jan-Dec (2004)
Project # : 00011317 Enabling Activities Dominica	Impl. Partner :	00193 Government of Dominica
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 49701 (Dominica - Cty Pgmm)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	9,212.34	0.00	0.00	0.00	9,212.34
71305 - Local Consult.-Sht Term-Tech	27,329.16	1,319.00	0.00	0.00	28,648.16
71405 - Service Contracts-Individuals	2,215.68	0.00	0.00	0.00	2,215.68
74105 - Management and Reporting Srvs	1,500.00	0.00	0.00	0.00	1,500.00
74110 - Audit Fees	0.00	2,000.00	0.00	0.00	2,000.00
74520 - Storage	0.00	181.00	0.00	0.00	181.00
74525 - Sundry	4,451.82	0.00	0.00	0.00	4,451.82
Total for Fund 62000	44,709.00	3,500.00	0.00	0.00	48,209.00
Total for Dept : 49701	44,709.00	3,500.00	0.00	0.00	48,209.00
Total for Project : 00011317	44,709.00	3,500.00	0.00	0.00	48,209.00
Award Total :	44,709.00	3,500.00	0.00	0.00	48,209.00

Signed By :  Date : 22 SEP 2016

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Award Id : 00011317	Enabling Activities	Period :	Jan-Dec (2004)		
Project # :	Enabling Activities Dominica	Impl. Partner :	None		
		Location :	Barbados		

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
49701 - Dominica - Cty Pgmm	44,709.00	3,500.00	0.00	0.00	48,209.00