



Combined Delivery Report By Project

UN Development Programme  
Report ID: ungl143p

Page 1 of 2  
Run Time: 22-06-2016 20:06:43

Selection Criteria :

Business Unit : BRB10  
 Period : Jan-Dec (2005)  
 Selected Award Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Projects : 00045541

<b>Award Id :</b> 00040306 Conflict prevention and Govern	<b>Period :</b> Jan-Dec (2005)
<b>Project # :</b> 00045541 Conflict prevention and Govern	<b>Impl. Partner :</b> 00199 National Execution
	<b>Location :</b> Barbados
<b>Govt Disb</b>	<b>UNDP Disb</b>
<b>UN Agencies</b>	<b>Encumbrance</b>
<b>Total Exp</b>	

Dept: 51901 (St. Kitts and Nevis - Cty Pgmm)

Fund : 20300 (TTF DG Access Justice Human R)

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
71205 - Intl Consultants-Sht Term-Tech	0.00	8,216.92	0.00	0.00	8,216.92
71305 - Local Consult.-Sht Term-Tech	0.00	58,256.00	0.00	0.00	58,256.00
71605 - Travel Tickets-International	0.00	4,124.34	0.00	295.00	4,419.34
71615 - Daily Subsistence Allow-Intl	0.00	310.00	0.00	0.00	310.00
74525 - Sundry	0.00	6,861.62	0.00	0.00	6,861.62
<b>Total for Fund 20300</b>	<b>0.00</b>	<b>77,768.88</b>	<b>0.00</b>	<b>295.00</b>	<b>78,063.88</b>
<b>Total for Dept : 51901</b>	<b>0.00</b>	<b>77,768.88</b>	<b>0.00</b>	<b>295.00</b>	<b>78,063.88</b>
<b>Total for Project : 00045541</b>	<b>0.00</b>	<b>77,768.88</b>	<b>0.00</b>	<b>0.00</b>	<b>78,063.88</b>

<b>Award Total :</b>	<b>0.00</b>	<b>77,768.88</b>	<b>0.00</b>	<b>0.00</b>	<b>78,063.88</b>
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Signed By :



Date :

22 JUN 2016



Combined Delivery Report By Project

UN Development Programme  
Report ID: ungl143p

Page 2 of 2  
Run Time: 22-06-2016 20:06:45

Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2005)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00045541

<b>Award Id :</b> 00040306	<b>Conflict prevention and Govern</b>	<b>Period :</b>	<b>Jan-Dec (2005)</b>		
<b>Project # :</b>	<b>Conflict prevention and Govern</b>	<b>Impl. Partner :</b>	<b>None</b>		
		<b>Location :</b>	<b>Barbados</b>		
		<b>Govt Disb</b>	<b>UNDP Disb</b>	<b>UN Agencies</b>	<b>Encumbrance</b>
					<b>Total Exp</b>

51901 - St. Kitts and Nevis - Cty Pgrmm	0.00	77,768.88	0.00	295.00	78,063.88
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