



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb


Page 1 of 3
Run Time: 11-04-2017 17:04:24


Selection Criteria :

Business Unit : BRB10
Period : April-June (2016)
Selected Project Id : 00082944
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00082944 Supporting Sustainable Ecosyst	Period :	April-June (2016)
Output # : 00091618 Supporting Sustainable Ecosyst	Impl. Partner :	00193 Government of Dominica
	Location :	Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : OUTCOME 3 (Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	3,870.07	0.00	3,870.07
71615 - Daily Subsistence Allow-Intl	0.00	746.83	0.00	746.83
75705 - Learning costs	0.00	40.00	0.00	40.00
Total for Fund 62000	0.00	4,656.90	0.00	4,656.90
Total for Activity OUTCOME 3	0.00	4,656.90	0.00	4,656.90
Total for Output : 00091618	0.00	4,656.90	0.00	4,656.90
Project Total :	0.00	4,656.90	0.00	4,656.90

Signed By : ANDERSON PARILLON  Date : 13/4/2017

Signed By :  Date : 17 APR 2017

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Selection Criteria :

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Project Id : ALL	Period :	April-June (2016)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

49701 - Dominica - Cty Pgmm	0.00	4,656.90	0.00	4,656.90
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Funds Utilization

Selection Criteria :

Business Unit : BRB10
 Period : April-June (2016)
 Selected Project Id : 00082944
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Period : As Of Jun30,2016

Project/Award: 00082944 Supporting Sustainable Ecosyst

Output #	Impl. Partner	UNDP AMOUNT
00091618	:00193 Government of Dominica	
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		17,581.32
Commitments		