



Selection Criteria :

Business Unit : BRB10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101167

Project Id : 00097451 Climate Resilient Agriculture	Period : Jan-Sep (2018)
Output # : 00101167 Integrated Landscape Management	Impl. Partner : 99999 UNDP
	Location : Barbados
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Activity : CONSULTATION (Project Preparation Grant)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	68,453.72	0.00	68,453.72
71211 - Intl Consult Security Charge	0.00	1,977.17	0.00	1,977.17
71305 - Local Consult.-Sht Term-Tech	0.00	24,154.00	0.00	24,154.00
71360 - Local Consult-Security	0.00	1,026.56	0.00	1,026.56
71605 - Travel Tickets-International	0.00	679.90	0.00	679.90
71615 - Daily Subsistence Allow-Intl	0.00	538.36	0.00	538.36
71810 - Contractual Svcs-indiv ImpPtr	0.00	1,297.59	0.00	1,297.59
74210 - Printing and Publications	0.00	63.34	0.00	63.34
75705 - Learning costs	0.00	2,711.06	0.00	2,711.06
75710 - Participation of counterparts	0.00	722.23	0.00	722.23
Total for Fund 62000	0.00	101,623.93	0.00	101,623.93
Total for Activity CONSULTATION	0.00	101,623.93	0.00	101,623.93
Total for Output : 00101167	0.00	101,623.93	0.00	101,623.93

Project Total :	0.00	101,623.93	0.00	101,623.93
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Signed By :  Date : _____

Signed By :  Date : 5 Dec 2018

\$1,420.58 to be reversed to TRAC



Selection Criteria :

Business Unit : BRB10
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Selected Dept. IDs : ALL
Selected Outputs : 00101167

Project Id : ALL	Period : Jan-Sep (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

50301 - Grenada - Cty Pgmm	0.00	101,623.93	0.00	101,623.93
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Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101167

Project/Award: 00097451 Climate Resilient Agriculture

Period : As Of Sep30,2018

Output #	00101167	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			13,006.00