



UN
DP UN Development Programme
Report ID: unglcdrp

Combined Delivery Report By Project

Page 1 of 3
Run Time: 26-02-2021 19:02:25

Selection Criteria :

Business Unit : SUR10
Period : Jan-Dec (2020)
Selected Project Id : 00099303
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00099303 Artisanal & Small-Scale GoldMi	Period :	Jan-Dec (2020)
Output # : 00102618 National Action Plan	Impl. Partner :	00010 Institute for Environ and De
	Location :	Suriname
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 52101 (Suriname - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	30,000.00	0.00	30,000.00
71305 - Local Consult.-Sht Term-Tech	0.00	22,476.86	0.00	22,476.86
71605 - Travel Tickets-International	0.00	- 11,663.60	0.00	- 11,663.60
71810 - Contractual Svcs-indiv ImpPtnr	0.00	8,326.38	0.00	8,326.38
72105 - Svc Co-Construction & Engineer	0.00	54,152.48	0.00	54,152.48
72205 - Office Machinery	0.00	- 329.32	0.00	- 329.32
72305 - Agri & Forestry Products	0.00	- 67.31	0.00	- 67.31
72405 - Acquisition of Communic Equip	0.00	- 80.86	0.00	- 80.86
72505 - Stationery & other Office Supp	0.00	- 56,006.17	0.00	- 56,006.17
73105 - Rent	0.00	- 173.25	0.00	- 173.25
74205 - Audio Visual Productions	0.00	1,697.71	0.00	1,697.71
74225 - Other Media Costs	0.00	113.24	0.00	113.24
74505 - Insurance	0.00	- 1,721.17	0.00	- 1,721.17
74596 - Services to projects -GOE	0.00	7,500.00	0.00	7,500.00
75705 - Learning costs	0.00	22,863.96	0.00	22,863.96
76125 - Realized Loss	0.00	- 0.21	0.00	- 0.21
76135 - Realized Gain	0.00	- 2,065.99	0.00	- 2,065.99
Total for Fund 62000	0.00	75,022.75	0.00	75,022.75
Total for Dept : 52101	0.00	75,022.75	0.00	75,022.75
Total for Output : 00102618	0.00	75,022.75	0.00	75,022.75

Project Total :	0.00	75,022.75	0.00	75,022.75
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NIMOS
Nationaal Instituut voor
Milieu en Ontwikkeling
in Suriname

Signed By :

C. Nelou

Date :

05 March 2021

Signed By :

Margaret M. Williams

Date :

05-Mar-2021



**UN
DP** UN Development Programme
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Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2020)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52101 - Suriname - Cty Pgmm	0.00	75,022.75	0.00	75,022.75

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Funds Utilization**Selection Criteria :**

Business Unit : SUR10
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Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00099303 Artisanal & Small-Scale GoldMi

Period : As at Dec 31, 2020

Output #	00102618	Impl. Partner :00010 Institute for Environ and De	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			27,736.00

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