

Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 21-09-2018 01:09:53


Selection Criteria :


Business Unit : BRB10  
Period : Jan-Dec (2017)  
Selected Project Id : 00097454  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

|  |                 |                |
|--|-----------------|----------------|
| Project Id : 00097454 Conserving Biodiversity and ec | Period :        | Jan-Dec (2017) |
| Output # : 00101170 Conserving Biodiversity and ec   | Impl. Partner : | 99999 UNDP     |
|  | Location :      | Barbados       |

|  | Govt Exp    | UNDP Exp      | UN Agencies Exp | Total Exp     |
|--|-------------|---------------|-----------------|---------------|
| Activity : ACTIVITY1 (Definition fo Projec Strategy) |             |               |                 |               |
| Fund : 62000 (GEF Voluntary Contribution )           |             |               |                 |               |
| 72515 - Print Media                                  | 0.00        | 107.41        | 0.00            | 107.41        |
| <b>Total for Fund 62000</b>                          | <b>0.00</b> | <b>107.41</b> | <b>0.00</b>     | <b>107.41</b> |
| <b>Total for Activity ACTIVITY1</b>                  | <b>0.00</b> | <b>107.41</b> | <b>0.00</b>     | <b>107.41</b> |
| <b>Total for Output : 00101170</b>                   | <b>0.00</b> | <b>107.41</b> | <b>0.00</b>     | <b>107.41</b> |

|                        |             |               |             |               |
|------------------------|-------------|---------------|-------------|---------------|
| <b>Project Total :</b> | <b>0.00</b> | <b>107.41</b> | <b>0.00</b> | <b>107.41</b> |
|------------------------|-------------|---------------|-------------|---------------|

Signed By :  Date : 10 OCT 2018

Signed By :  Date : 12 SEP 2018



Selection Criteria :

Business Unit : BRB10  
 Period : Jan-Dec (2017)  
 Selected Project Id : 00097454  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

| Project Id : ALL                       | Period :        | Jan-Dec (2017) |          |                 |           |
|--|-----------------|----------------|----------|-----------------|-----------|
| Output # : ALL                         | Impl. Partner : |                |          |                 |           |
|  | Location :      |                |          |                 |           |
|  |                 | Govt Exp       | UNDP Exp | UN Agencies Exp | Total Exp |
| 52501 - St Vincent&Grenadines-Cty Pgmm |                 | 0.00           | 107.41   | 0.00            | 107.41    |



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UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 21-09-2018 01:09:57

Funds Utilization

Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2017)  
Selected Project Id : 00097454  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00097454 Conserving Biodiversity and ec

Period : As Of Dec31,2017

| Output #                      | 00101170 | 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                   |          |                           | 0.00        |