

**Combined Delivery Report by Activity**UN  
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 11-03-2021 02:03:20

**Selection Criteria :**Business Unit : BLZ10  
Period : Jan-Dec (2020)  
Selected Project Id : 00123964  
Selected Fund Code : ALL  
Selected Dept. IDs : B0483  
Selected Outputs : ALL

Project Id : 00123964 Enhancing jaguar corridors and	Period :	Jan-Dec (2020)
Output # : 00119049 Enhancing jaguar corridors	Impl. Partner :	01126 Min Forestry Fisheries Sus D
	Location :	Belize
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Activity : ACTIVITY1 (Project Preparation Grant)

Fund : 62000 (GEF Voluntary Contribution )


71205 - Intl Consultants-Sht Term-Tech	0.00	14,700.00	0.00	14,700.00
71305 - Local Consult.-Sht Term-Tech	0.00	10,351.00	0.00	10,351.00
71360 - Local Consult-Security	0.00	186.75	0.00	186.75
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00
72425 - Mobile Telephone Charges	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	737.17	0.00	737.17

<b>Total for Fund 62000</b>	<b>0.00</b>	<b>25,974.92</b>	<b>0.00</b>	<b>25,974.92</b>
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<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>25,974.92</b>	<b>0.00</b>	<b>25,974.92</b>
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<b>Total for Output : 00119049</b>	<b>0.00</b>	<b>25,974.92</b>	<b>0.00</b>	<b>25,974.92</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>25,974.92</b>	<b>0.00</b>	<b>25,974.92</b>
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Signed By :  Ian King Date : 11-Mar-2021Signed By : *Diane Wade Moore* Diane Wade Moore Date : 11-Mar-2021

**Combined Delivery Report by Activity**UN  
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Run Time: 11-03-2021 02:03:20

**Selection Criteria :**

Business Unit : BLZ10  
 Period : Jan-Dec (2020)  
 Selected Project Id : 00123964  
 Selected Fund Code : ALL  
 Selected Dept. IDs : B0483  
 Selected Outputs : ALL

Project Id : ALL	Period :	Jan-Dec (2020)			
Output # : ALL	Impl. Partner :				
	Location :				
		<b>Govt Exp</b>	<b>UNDP Exp</b>	<b>UN Agencies Exp</b>	<b>Total Exp</b>

48301 - Belize - Cty Pgmm	0.00	25,974.92	0.00	25,974.92
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**Combined Delivery Report by Activity****UN Development Programme**

Report ID: unglcdrb

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Run Time: 11-03-2021 02:03:22

**Funds Utilization****Selection Criteria :**

**Business Unit :** BLZ10  
**Period :** Jan-Dec (2020)  
**Selected Project Id :** 00123964  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** B0483  
**Selected Outputs :** ALL

**Project/Award: 00123964 Enhancing jaguar corridors and****Period : As Of Dec31,2020**

<b>Output #</b>	<b>00119049</b>	<b>Impl. Partner :01126 Min Forestry Fisheries Sus D</b>	<b>UNDP AMOUNT</b>
Outstanding NEX advances			<b>0.00</b>
Undepreciated Fixed Assets			<b>0.00</b>
Unamortized Intangible Assets			<b>0.00</b>
Inventory			<b>0.00</b>
Prepayments			<b>0.00</b>
Commitments			<b>2,100.00</b>