



**Combined Delivery Report by Activity**

UNDP UN Development Programme  
Report ID: unglcdrb


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Run Time: 21-02-2020 17:02:57

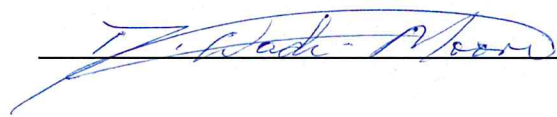
**Selection Criteria :**

Business Unit : SLV10  
Period : Jan-Dec (2019)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0483  
Selected Outputs : 00116343

Project Id : 00119993 Enhancing jaguar corridors and	Period :	Jan-Dec (2019)
Output # : 00116343 Enhancing jaguar corridors	Impl. Partner :	99999 UNDP
	Location :	El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Activity : ACTIVITY 1 (Project Preparation Grant)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71205 - Intl Consultants-Sht Term-Tech	0.00	5,375.22	0.00	5,375.22
71211 - Intl Consult Security Charge	0.00	174.30	0.00	174.30
71305 - Local Consult.-Sht Term-Tech	0.00	6,673.75	0.00	6,673.75
71615 - Daily Subsistence Allow-Intl	0.00	1,897.13	0.00	1,897.13
71635 - Travel - Other	0.00	602.87	0.00	602.87
74525 - Sundry	0.00	89.35	0.00	89.35
75705 - Learning costs	0.00	3,490.96	0.00	3,490.96
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>18,303.58</b>	<b>0.00</b>	<b>18,303.58</b>
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>18,303.58</b>	<b>0.00</b>	<b>18,303.58</b>
<b>Total for Output : 00116343</b>	<b>0.00</b>	<b>18,303.58</b>	<b>0.00</b>	<b>18,303.58</b>
<b>Project Total :</b>	<b>0.00</b>	<b>18,303.58</b>	<b>0.00</b>	<b>18,303.58</b>

Signed By :  Date : 24/02/2020

Signed By :  Date : 24/02/2020



**Selection Criteria :**

Business Unit : SLV10  
 Period : Jan-Dec (2019)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : B0483  
 Selected Outputs : 00116343

Project Id : ALL	Period : Jan-Dec (2019)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48301 - Belize - Cty Pgmm	0.00	18,303.58	0.00	18,303.58



**Combined Delivery Report by Activity**

**Funds Utilization**

**Selection Criteria :**

Business Unit : SLV10  
Period : Jan-Dec (2019)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : B0483  
Selected Outputs : 00116343

Project/Award: 00119993 Enhancing jaguar corridors and

Period : As Of Dec31,2019

Output #	00116343	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