Combined Delivery Report by Activity

DP UN Development Programme Report ID: unglcdrb

Page 1 of 3 Run Time: 11-04-2017 17:04:12

8,834.85

Selection Criteria:

Project Total:

Business Unit: BRB10
Period: July-Sep (2016)
Selected Project Id: 00070504
Selected Fund Code: ALL
Selected Dept. IDs: ALL

Selected Outputs:

. Cap. D . Cap. D	Period : Impl. Partner : Location :	July-Sep (2016) 00199 National Execution UN House		
Govt Exp	UNDP Exp	UN Agencies Exp	-	Total Exp
evelopment)			1	
re)				
ch 0.00	8,834.85	0.00		8,834.85
0.00	8,834.85	0.00		8,834.85
0.00	8,834.85	0.00		8,834.85
0.00	8,834.85	0.00		8,834.85
	Govt Exp Development) cre) Ch 0.00 0.00 0.00	Govt Exp UNDP Exp Development) Ch 0.00 8,834.85 0.00 8,834.85	Cap. D Impl. Partner : 00199 National Execution UN House UN Agencies Exp UN	Impl. Partner : 00199 National Execution UN House UN Agencies Exp

8,834.85

0.00

Signed By: Date: Signed By:

0.00

Combined Delivery Report by Activity

UND PUN Development Programme
Report ID: unglcdrb

Page 2 of 3 Run Time: 11-04-2017 17:04:14

Selection Criteria:

Business Unit: BRB10

Project Id: ALL Output #: ALL

Business Unit: BRB10
Period: July-Sep (2016)
Selected Project Id: 00070504
Selected Fund Code: ALL
Selected Dept. IDs: ALL
Selected Outputs: ALL

Period : Impl. Partner : Location : July-Sep (2016)

Govt Exp **UNDP Exp UN Agencies Exp** Total Exp

52501 - St Vincent&Grenadines-Cty Pgmm

0.00

8,834.85

0.00

8,834.85

Combined Delivery Report by Activity

DP UN Development Programme Report ID: unglcdrb

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Funds Utilization

Selection Criteria:

Business Unit: BRB10
Period: July-Sep (2016)
Selected Project Id: 00070504
Selected Fund Code: ALL
Selected Dept. IDs: ALL
Selected Outputs: ALL

Project/Award: 00070504 Cap. Build. for Instit. Cap. D

Period: As Of Sep30,2016

Output # 00084448 Impl. Partner :00199 National Execution	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepriciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	2,967.25