



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : BRB10
Period : Jan-June (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00097154

Project Id : 00092435 Developing the OECS Youth Stra	Period :	Jan-June (2016)		
Output # : 00097154 Developing the Youth Strategy	Impl. Partner :	00194 Government of Grenada Barbados		
	Location :	Barbados		
	Govt Exp :	UNDP Exp	UN Agencies Exp	Total Exp

Activity : YOUTH DIALOGUE (Enhance Capacity OECS Comm)

Fund : 11888 (Country Co-Financing CS)

64398 - Direct Project Cost-Staff	0.00	2,000.00	0.00	2,000.00
71305 - Local Consult.-Sht Term-Tech	6,135.00	0.00	0.00	6,135.00
Total for Fund 11888	6,135.00	2,000.00	0.00	8,135.00
Total for Activity YOUTH DIALOGUE	6,135.00	2,000.00	0.00	8,135.00
Total for Output : 00097154	6,135.00	2,000.00	0.00	8,135.00

Project Total :	6,135.00	2,000.00	0.00	8,135.00
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Signed By : _____ Date : _____

Signed By : _____ Date : _____



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Project Id : ALL	Period : Jan-June (2016)
Output # : ALL	Impl. Partner : Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

48201 - Barbados - Central	0.00	2,000.00	0.00	2,000.00
48204 - Barbados - Dem. Governance	6,135.00	0.00	0.00	6,135.00



Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-June (2016)
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Selected Dept. IDs : ALL
Selected Outputs : 00097154

Project/Award: 00092435 Developing the OECS Youth Stra

Period : As Of Jun30,2016

Output # 00097154 **Impl. Partner :**00194 Government of Grenada

UNDP AMOUNT

Outstanding NEX advances	13,865.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00