



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 26-06-2015 18:06:48

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00052727

Project Id : 00044752 PA FOR HIV/AIDS PROGRAMMING IN	Period :	Jan-Dec (2014)		
Output # : 00052727 HIV/AIDS Programme in OECS	Impl. Partner :	00200 Organisation of Eastern Carib		
	Location :	UN House		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48206 (Barbados - HIV/AIDS)

Fund : 04230 (Regional Activities RBAC)

74525 - Sundry	0.55	0.00	0.00	0.55
Total for Fund 04230	0.55	0.00	0.00	0.55
Total for Dept : 48206	0.55	0.00	0.00	0.55
Total for Output : 00052727	0.55	0.00	0.00	0.55

Project Total :	0.55	0.00	0.00	0.55
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Signed By : _____

Date : _____

Signed By : _____

Date : _____

13 JUL 2015

13 JUL 2015



Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2014)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00052727

Project Id : ALL	Period : Jan-Dec (2014)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

48206 - Barbados - HIV/AIDS	0.55	0.00	0.00	0.55
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Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 26-06-2015 18:06:50

Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00052727

Project/Award: 00044752 PA FOR HIV/AIDS PROGRAMMING IN

Period : As at Dec 31, 2014

Output #	00052727	Impl. Partner :00200 Organisation of Eastern Cari	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 24-07-2014 17:07:11

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00052727

Project Id : 00044752 PA FOR HIV/AIDS PROGRAMMING IN	Period :	Jan-Dec (2013)		
Output # : 00052727 HIV/AIDS Programme in OECS	Impl. Partner :	00200 Organisation of Eastern Cari		
	Location :	UN House		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 48203 (Barbados - Crisis Prev & Rcvry)

Fund : 04230 (Regional Activities RBAC)

71635 - Travel - Other	0.00	- 7,546.94	0.00	- 7,546.94
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Total for Fund 04230	0.00	- 7,546.94	0.00	- 7,546.94
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Total for Dept : 48203	0.00	- 7,546.94	0.00	- 7,546.94
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Dept: 48206 (Barbados - HIV/AIDS)

Fund : 04230 (Regional Activities RBAC)

74525 - Sundry	0.00	0.00	0.00	0.00
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Total for Fund 04230	0.00	0.00	0.00	0.00
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Total for Dept : 48206	0.00	0.00	0.00	0.00
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Total for Output : 00052727	0.00	- 7,546.94	0.00	- 7,546.94
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Project Total :	0.00	- 7,546.94	0.00	- 7,546.94
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Signed By : _____

Date : _____

13 JUL 2015

Signed By : _____

Date : _____

13 JUL 2015