

Combined Delivery Report By Project

UN Development Programme

Report ID: ungl143p

Page 1 of 2

Run Time: 10-03-2022 10:03:03

Selection Criteria :

Business Unit : MUS10
 Period : Oct-Dec (2021)
 Selected Award Id : 00088837
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Projects : ALL

Award Id : 00088837 Seychelles Protected Area Fina	Period : Oct-Dec (2021)			
Project # : 00095320 Seychelles Protected Area Fina	Impl. Partner : 01965 Ministry of Env,Energy & CC Location : Mauritius			
Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Dept: 37101 (Seychelles - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	7,200.00	0.00	0.00	7,200.00
71211 - Intl Consult Security Charge	0.00	288.00	0.00	0.00	288.00
71305 - Local Consult.-Sht Term-Tech	0.00	4,200.00	0.00	0.00	4,200.00
71635 - Travel - Other	1,734.02	0.00	0.00	0.00	1,734.02
71810 - Contractual Svcs-indiv ImpPtnr	5,042.34	0.00	0.00	0.00	5,042.34
72115 - Svc Co-Natural Resources & Env	26,788.45	0.00	0.00	0.00	26,788.45
72210 - Machinery and Equipment	8,317.65	0.00	0.00	0.00	8,317.65
76125 - Realized Loss	0.00	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 167.99	0.00	0.00	- 167.99

Total for Fund 62000	41,882.46	11,520.01	0.00	0.00	53,402.47
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Total for Dept : 37101	41,882.46	11,520.01	0.00	0.00	53,402.47
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Total for Project : 00095320	41,882.46	11,520.01	0.00	0.00	53,402.47
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Award Total :	41,882.46	11,520.01	0.00	0.00	53,402.47
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Signed By :

Date : 11.03.2022

Wills Agricole
 National Project Director_PAF
 Ministry of Agriculture Climate Change and Environment

DocuSigned by:

Signed By :

Date :

Amanda K. Serumaga
 UNDP Resident Representative
 Mauritius and Seychelles

13-Mar-2022

DS

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: ungl143p

Page 2 of 2
Run Time: 10-03-2022 10:03:04**Selection Criteria :**Business Unit : MUS10
Period : Oct-Dec (2021)
Selected Award Id : 00088837
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : ALL

Award Id : 00088837	Seychelles Protected Area Fina	Period :	Oct-Dec (2021)			
Project # :	Seychelles Protected Area Fina	Impl. Partner :	None			
		Location :	Mauritius			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

37101 - Seychelles - Cty Pgmm	41,882.46	11,520.01	0.00	0.00	53,402.47
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Signed By : _____ Date : 11.03.2022

Wills Agricole
National Project Director_PAF
Ministry of Agriculture Climate Change and EnvironmentDocuSigned by:

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DS

Signed By : _____ Date : _____

13-Mar-2022

Amanda K. Serumaga
UNDP Resident Representative
Mauritius and SeychellesDS