

Combined Delivery Report by Activity



UN Development Programme
 Report ID: unglcdrb

Page 1 of 3
 Run Time: 24-04-2019 18:04:21

Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2018)
 Selected Project Id : 00097454
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : 00097454 Conserving Biodiversity and ec	Period :	Jan-Dec (2018)
Output # : 00101170 Conserving Biodiversity and ec	Impl. Partner :	99999 UNDP
	Location :	Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (Definition fo Projec Strategy)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	109,389.39	0.00	109,389.39
71211 - Intl Consult Security Charge	0.00	3,610.28	0.00	3,610.28
71605 - Travel Tickets-International	0.00	768.40	0.00	768.40
71615 - Daily Subsistence Allow-Intl	0.00	1,994.28	0.00	1,994.28
72415 - Courier Charges	0.00	35.11	0.00	35.11
74510 - Bank Charges	0.00	88.45	0.00	88.45
75705 - Learning costs	0.00	777.78	0.00	777.78
Total for Fund 62000	0.00	116,663.69	0.00	116,663.69
Total for Activity ACTIVITY1	0.00	116,663.69	0.00	116,663.69
for Output : 00101170	0.00	116,663.69	0.00	116,663.69
Project Total :	0.00	116,663.69	0.00	116,663.69

Signed By :
 Chisa Mikami - RESIDENT REPRESENTATIVE, a.i

Date : 24 April 2019

Signed By :
 Danielle Evanson - Programme Manager

Date : 24 April 2019



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UN Development Programme
Fund ID: unglcdrv

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Selection Criteria :

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Selected Project Id : 00097454
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52501 - St Vincent&Grenadines-Cty Pgmm	0.00	116,663.69	0.00	116,663.69



Funds Utilization

Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2018)
 Selected Project Id : 00097454
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00097454 Conserving Biodiversity and ec Period : As Of Dec31,2018

Output #	00101170	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			18,385.00