

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 19-09-2016 23:09:25

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2004)
Selected Award Id : ALL
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Projects : 00011316

Award Id : 00011316 Enabling Activities	Period : Jan-Dec (2004)
Project # : 00011316 Enabling Activities St Lucia	Impl. Partner : 00189 Government of St. Lucia
	Location : Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 52301 (Saint Lucia - Cty Pgmm)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	6,102.96	0.00	0.00	0.00	6,102.96
71305 - Local Consult.-Sht Term-Tech	224.07	0.00	0.00	0.00	224.07
71405 - Service Contracts-Individuals	6,588.89	0.00	0.00	0.00	6,588.89
72205 - Office Machinery	17,341.77	0.00	0.00	0.00	17,341.77
74105 - Management and Reporting Svcs	18.52	0.00	0.00	0.00	18.52
74525 - Sundry	8,699.93	138.46	0.00	0.00	8,838.39
Total for Fund 62000	38,976.14	138.46	0.00	0.00	39,114.60
Total for Dept : 52301	38,976.14	138.46	0.00	0.00	39,114.60
Dept: 52350 (Saint Lucia-UN Sister Agency)					
Fund : 62000 (GEF Voluntary Contribution)					
74110 - Audit Fees	0.00	3,500.00	0.00	0.00	3,500.00
Total for Fund 62000	0.00	3,500.00	0.00	0.00	3,500.00
Total for Dept : 52350	0.00	3,500.00	0.00	0.00	3,500.00
Total for Project : 00011316	38,976.14	3,638.46	0.00	0.00	42,614.60
Award Total :	38,976.14	3,638.46	0.00	0.00	42,614.60

Signed By : _____ Date : _____



22 SEP 2016

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Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Projects : 00011316

Award Id : 00011316	Enabling Activities	Period :	Jan-Dec (2004)			
Project # :	Enabling Activities St Lucia	Impl. Partner :	None			
		Location :	Barbados			

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
52301 - Saint Lucia - Cty Pgmm	38,976.14	138.46	0.00	0.00	39,114.60
52350 - Saint Lucia-UN Sister Agency	0.00	3,500.00	0.00	0.00	3,500.00