

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2006)
Selected Award Id : ALL
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Projects : 00011316

Award Id : 00011316 Enabling Activities	Period :	Jan-Dec (2006)
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	3,018.77	0.00	0.00	0.00	3,018.77
71305 - Local Consult.-Sht Term-Tech	1,890.00	0.00	0.00	0.00	1,890.00
71405 - Service Contracts-Individuals	6,693.16	0.00	0.00	0.00	6,693.16
72105 - Svc Co-Construction & Engineer	266.67	0.00	0.00	0.00	266.67
72205 - Office Machinery	1,637.05	0.00	0.00	0.00	1,637.05
74525 - Sundry	5,879.44	166.00	0.00	0.00	6,045.44
Total for Fund 62000	19,385.09	166.00	0.00	0.00	19,551.09
Total for Dept : 52301	19,385.09	166.00	0.00	0.00	19,551.09
Total for Project : 00011316	19,385.09	166.00	0.00	0.00	19,551.09
Award Total :	19,385.09	166.00	0.00	0.00	19,551.09

Signed By :  Date : 22 SEP 2016

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Award Id : 00011316	Enabling Activities	Period :	Jan-Dec (2006)			
Project # :	Enabling Activities St Lucia	Impl. Partner :	None			
		Location :	Barbados			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
52301 - Saint Lucia - Cty Pgmm		19,385.09	166.00	0.00	0.00	19,551.09