

Project Completion Check List

Project ID: 00040776

Title: Second National Communication - Dominica

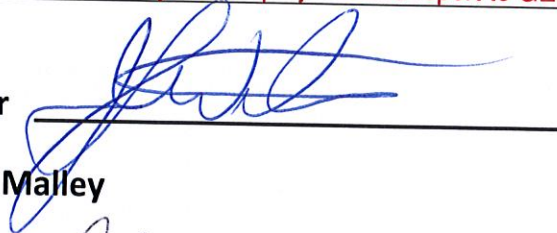
I confirm that all of the following matters have been considered and resolved:

Yes	No outstanding NEX advances – in either local currency or USD
Yes	No outstanding PDRs
Yes	No open POs
Yes	No pending vouchers
GEF/HQ	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of GMS based on the balance of unspent funds must be done) (for GEF funded projects, GMS (IA Fee) allocated by UNDP/GEF HQ to CO will be fully paid to CO for projects financially closed (except cancelled/dropped projects before completion)).
Yes	No pending GLJEs
Yes	No unapplied deposits or other unrecorded income
Yes	No deposits to be received from donors per signed agreements
Yes	No AR direct journals in budget error or incomplete status
Yes	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
	All assets are transferred or otherwise disposed of
N/A	All project petty cash is cleared
Yes	No other pending liabilities
Yes	The CDR for the previous quarter shows zero encumbrances
N/A	All audit gaps are closed with supporting documentation.
YES	The final CDR is signed by UNDP and the Implementing Partner. (for GEF funded projects, final cumulative expenditure with Atlas yearly breakdowns have to be reconciled with UNDP GEF Trust Fund statement figures (provided by UNDP/GEF HQ) and confirmed by CO).
GEF/HQ	If a cost sharing project, the unexpended balance has been agreed to the general ledger (effective 1 January 2011, for all GEF funded projects, final transfer of income (equivalent of Atlas GL Exp) from fund level to project level is done before project financial closure in Atlas by UNDP/GEF Unit in HQ).
GEF/HQ	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place (for GEF funded projects, unspent project budget balance will be refunded to GEF by UNDP/GEF HQ to GEF Trustee via quarterly reports).
GEF/HQ	All refunds to donors have taken place and the project balance is zero (for GEF funded projects, after confirmation by UNDP/GEF HQ, CO may proceed with project financial

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closure in Atlas. However, refund to GEF is done via reporting on financially closed projects after CO financially closed the project in Atlas. UNDP/GEF HQ run Atlas reports including all financially closed projects and report to GEF Trustee).

Programme Officer



Name Stephen O'Malley

Title Resident Representative

Signature



Date

26 May 2014

The check list must be signed by the Resident Representative/Head of Office or a senior official designated by the Resident Representative/Head of Office.

Combined Delivery Report by Activity With Encumbrance



UN Development Programme
Report ID: urgl143b

Page 1 of 1
Run Time: 06-03-2011 21:03:34

Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2005)
Selected Award Id: 00037268
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2005)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY1 (STOCKTAKING EXERCISE)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	3,142.47	0.00	0.00	3,142.47
Total for Fund 62000	0.00	3,142.47	0.00	0.00	3,142.47
Total for Activity ACTIVITY1	0.00	3,142.47	0.00	0.00	3,142.47
Activity : ACTIVITY2 (STAKEHOLDER CONSULTATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	3,847.80	0.00	0.00	3,847.80
Total for Fund 62000	0.00	3,847.80	0.00	0.00	3,847.80
Total for Activity ACTIVITY2	0.00	3,847.80	0.00	0.00	3,847.80
Activity : ACTIVITY3 (PREPARE. PROJECT PROPOSAL)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	3,538.72	0.00	0.00	3,538.72
Total for Fund 62000	0.00	3,538.72	0.00	0.00	3,538.72
Total for Activity ACTIVITY3	0.00	3,538.72	0.00	0.00	3,538.72
Total for Project : 00040776	0.00	10,528.99	0.00	0.00	10,528.99

Award Total :	0.00	10,528.99	0.00	0.00	10,528.99
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[Handwritten Signature]
UNITED NATIONS DEVELOPMENT PROGRAMME

Signed By: ANDERJIN PARILLON *[Handwritten Signature]*

Date: 18.03.2011 *[Handwritten Signature]* 6/3/11

ERNST & YOUNG
 P.O. BOX 261
 BRIDGETOWN
 BARBADOS MT

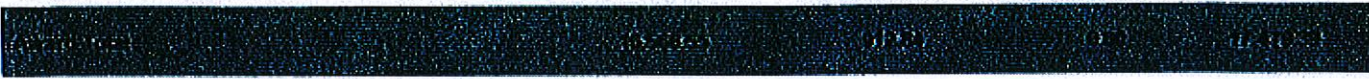


Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2006)
Selected Award Id : 00037268
Selected Fund Code : ALL



	Govt Disb	UNDP Disb	UN Agencies	Total Disb
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	5,900.00	0.00	0.00	5,900.00
71405 - Service Contracts-Individuals	10,500.00	0.00	0.00	10,500.00
71615 - Daily Subsistence Allow-Intl	0.00	856.02	0.00	856.02
74525 - Sundry	166.55	56.82	0.00	223.37
Total for Fund 62000	16,566.55	912.84	0.00	17,479.39
Total for Project : 00040776	16,566.55	912.84	0.00	17,479.39



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UNITED NATIONS DEVELOPMENT PROGRAMME

[Handwritten Signature] 6/3/11

Signed By :

[Handwritten Signature]
ANDERSON PARRILLON

Date :

18.03.2011

ERNST & YOUNG
P.O. BOX 261
BRIDGETOWN
BARBADOS, W.I



Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2007)
Selected Award Id: 00037268
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2007)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY10(MISCELLANEOUS)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	161.55	138.11	0.00	0.00	299.66
Total for Fund 62000	161.55	138.11	0.00	0.00	299.66
Total for Activity ACTIVITY10	161.55	138.11	0.00	0.00	299.66
Activity : ACTIVITY3 (PREPARE. PROJECT PROPOSAL)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	5,150.00	0.00	0.00	0.00	5,150.00
Total for Fund 62000	5,150.00	0.00	0.00	0.00	5,150.00
Total for Activity ACTIVITY3	5,150.00	0.00	0.00	0.00	5,150.00
Activity : ACTIVITY5 (TA GHG ADOPT. & MITIGATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	12,357.70	0.00	0.00	12,357.70
Total for Fund 62000	0.00	12,357.70	0.00	0.00	12,357.70
Total for Activity ACTIVITY5	0.00	12,357.70	0.00	0.00	12,357.70
Activity : ACTIVITY6 (TA GHG ADAPT. & MIGITATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	6,063.34	0.00	0.00	6,063.34
71305 - Local Consult.-Sht Term-Tech	15,000.00	0.00	0.00	0.00	15,000.00
Total for Fund 62000	15,000.00	6,063.34	0.00	0.00	21,063.34
Total for Activity ACTIVITY6	15,000.00	6,063.34	0.00	0.00	21,063.34
Activity : ACTIVITY7 (CONTRACTUAL SERVICES)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	25,000.00	0.00	0.00	0.00	25,000.00
71405 - Service Contracts-Individuals	30,000.00	5,513.22	0.00	0.00	35,513.22
74525 - Sundry	10,000.00	0.00	0.00	0.00	10,000.00
Total for Fund 62000	65,000.00	5,513.22	0.00	0.00	70,513.22



Combined Delivery Report by Activity With Encumbrance

UN Development Programme
Report ID: ungl143b

Page 2 of 2
Run Time: 06-03-2011 22:03:35

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2007)			
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Activity ACTIVITY7	65,000.00	5,513.22	0.00	0.00	70,513.22
Total for Project : 00040776	85,311.55	24,072.37	0.00	0.00	109,383.92
Award Total :	85,311.55	24,072.37	0.00	0.00	109,383.92

UNITED NATIONS DEVELOPMENT PROGRAMME

6/5/11

Signed By : ANDERSON PARILLON

Date : 18.03.2011

ERNST & YOUNG
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BRIDGETOWN
BARBADOS, W.I.



Combined Delivery Report by Activity With Encumbrance

UNDP UN Development Programme
Report ID: ungl143b

Page 1 of 2
Run Time: 06-03-2011 22:03:07

Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2008)
Selected Award Id: 00037268
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period : Jan-Dec (2008)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner : 00199 National Execution
	Location : Barbados

	Govt Disb	UNOP Disb	UN Agencies	Encumbrance	Total Exp
Activity : {}					
Fund : 62000 (GEF Voluntary Contribution)					
76120 - Unrealized Loss	0.00	124.80	0.00	0.00	124.80
Total for Fund 62000	0.00	124.80	0.00	0.00	124.80
Total for Activity	0.00	124.80	0.00	0.00	124.80
Activity : ACTIVITY10(MISCELLANEOUS)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	290.94	215.41	0.00	0.00	506.35
Total for Fund 62000	290.94	215.41	0.00	0.00	506.35
Total for Activity ACTIVITY10	290.94	215.41	0.00	0.00	506.35
Activity : ACTIVITY4 (TRAVEL)					
Fund : 62000 (GEF Voluntary Contribution)					
71615 - Dally Subsistence Allow-Incl	0.00	961.55	0.00	0.00	961.55
Total for Fund 62000	0.00	961.55	0.00	0.00	961.55
Total for Activity ACTIVITY4	0.00	961.55	0.00	0.00	961.55
Activity : ACTIVITY5 (TA GHG ADOPT. & MITIGATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Inll Consultants-Sht Term-Tech	0.00	3,136.84	0.00	0.00	3,136.84
Total for Fund 62000	0.00	3,136.84	0.00	0.00	3,136.84
Total for Activity ACTIVITY5	0.00	3,136.84	0.00	0.00	3,136.84
Activity : ACTIVITY7 (CONTRACTUAL SERVICES)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	98,207.60	0.00	0.00	0.00	98,207.60
Total for Fund 62000	98,207.60	0.00	0.00	0.00	98,207.60
Total for Activity ACTIVITY7	98,207.60	0.00	0.00	0.00	98,207.60

Combined Delivery Report by Activity With Encumbrance



UN
DP UN Development Programme
Report ID: ungl143b

Page 2 of 2
Run Time: 06-03-2011 22:03:07

Award Id : 00039868 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2008)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Project : 00040776	98,498.54	4,438.60	0.00	0.00	102,937.14
Award Total:	98,498.54	4,438.60	0.00	0.00	102,937.14

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UNITED NATIONS DEVELOPMENT PROGRAMME

Signed By: ANDERSON PARILLON *[Handwritten Signature]*

Date: 18-03-2011 *[Handwritten Signature]* 6/3/11

ERNST & YOUNG
P.O. BOX 261
BRIDGETOWN
BARBADOS, W.I.



Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2009)
Selected Award Id: 00037268
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2009)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution Barbados
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY10(MISCELLANEOUS)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	150.90	145.75	0.00	0.00	296.65
Total for Fund 62000	150.90	145.75	0.00	0.00	296.65
Total for Activity ACTIVITY10	150.90	145.75	0.00	0.00	296.65
Activity : ACTIVITY5 (TA GHG ADOPT. & MITIGATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Int'l Consultants-Sht Term-Tech	0.00	6,849.35	0.00	0.00	6,849.35
Total for Fund 62000	0.00	6,849.35	0.00	0.00	6,849.35
Total for Activity ACTIVITY5	0.00	6,849.35	0.00	0.00	6,849.35
Activity : ACTIVITY6 (TA GHG ADAPT. & MIGITATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	10,000.00	10,302.67	0.00	0.00	20,302.67
Total for Fund 62000	10,000.00	10,302.67	0.00	0.00	20,302.67
Total for Activity ACTIVITY6	10,000.00	10,302.67	0.00	0.00	20,302.67
Activity : ACTIVITY7 (CONTRACTUAL SERVICES)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	15,000.00	0.00	0.00	0.00	15,000.00
Total for Fund 62000	15,000.00	0.00	0.00	0.00	15,000.00
Total for Activity ACTIVITY7	15,000.00	0.00	0.00	0.00	15,000.00
Activity : ACTIVITY9 (EQUIP & SOFTWARE)					
Fund : 62000 (GEF Voluntary Contribution)					
72210 - Machinery and Equipment	10,400.00	0.00	0.00	0.00	10,400.00
Total for Fund 62000	10,400.00	0.00	0.00	0.00	10,400.00
Total for Activity ACTIVITY9	10,400.00	0.00	0.00	0.00	10,400.00

Combined Delivery Report by Activity With Encumbrance



UN Development Programme
Report ID: ungl143b

Page 2 of 2
Run Time: 06-03-2011 22:03:39

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2009)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution Barbados
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Project : 00040776	35,550.90	17,297.77	0.00	0.00	52,848.67
Award Total :	35,550.90	17,297.77	0.00	0.00	52,848.67

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 UNITED NATIONS DEVELOPMENT PROGRAMME
[Handwritten Signature] 6/5/11

Signed By: ANDERSON PARILLON *[Signature]*

Date: 18.03.2011

ERNST & YOUNG
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 BRIDGETOWN
 BARBADOS, W.I.

Combined Delivery Report by Activity With Encumbrance



UN Development Programme
Report ID: ungl143b

Page 1 of 2
Run Time: 06-03-2011 22:03:10

Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2010)
Selected Award Id: 00037268
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2010)
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution Barbados
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ()					
Fund : 62000 (GEF Voluntary Contribution)					
76130 - Unrealized Gain	0.00	- 0.01	0.00	0.00	- 0.01
Total for Fund 62000	0.00	- 0.01	0.00	0.00	- 0.01
Total for Activity	0.00	- 0.01	0.00	0.00	- 0.01
Activity : ACTIVITY10(MISCELLANEOUS)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	6,073.16	136.08	0.00	0.00	6,209.24
Total for Fund 62000	6,073.16	136.08	0.00	0.00	6,209.24
Total for Activity ACTIVITY10	6,073.16	136.08	0.00	0.00	6,209.24
Activity : ACTIVITY4 (TRAVEL)					
Fund : 62000 (GEF Voluntary Contribution)					
71605 - Travel Tickets-International	3,500.00	0.00	0.00	0.00	3,500.00
Total for Fund 62000	3,500.00	0.00	0.00	0.00	3,500.00
Total for Activity ACTIVITY4	3,500.00	0.00	0.00	0.00	3,500.00
Activity : ACTIVITY5 (TA GHG ADOPT. & MITIGATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Shl Term-Tech	10,737.53	14,074.68	0.00	0.00	24,812.21
Total for Fund 62000	10,737.53	14,074.68	0.00	0.00	24,812.21
Total for Activity ACTIVITY5	10,737.53	14,074.68	0.00	0.00	24,812.21
Activity : ACTIVITY6 (TA GHG ADAPT. & MIGITATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Shl Term-Tech	11,000.00	25,702.22	0.00	0.00	36,702.22
72105 - Svc Co-Construction & Engineer	3,099.80	0.00	0.00	0.00	3,099.80
Total for Fund 62000	14,099.80	25,702.22	0.00	0.00	39,802.02



Combined Delivery Report by Activity With Encumbrance

UN Development Programme
Report ID: ungl143b

Page 2 of 2
Run Time: 08-03-2011 22:03:10

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2010)			
Project # : 00040776 PIMS 3340 CC: Dominica SNC	Impl. Partner :	00199 National Execution Barbados			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Activity ACTIVITY6	14,099.80	25,702.22	0.00	0.00	39,802.02
Activity : ACTIVITY7 (CONTRACTUAL SERVICES)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	2,000.00	0.00	0.00	0.00	2,000.00
Total for Fund 62000	2,000.00	0.00	0.00	0.00	2,000.00
Total for Activity ACTIVITY7	2,000.00	0.00	0.00	0.00	2,000.00
Activity : ACTIVITY9 (EQUIP & SOFTWARE)					
Fund : 62000 (GEF Voluntary Contribution)					
72205 - Office Machinery	4,000.00	0.00	0.00	0.00	4,000.00
Total for Fund 62000	4,000.00	0.00	0.00	0.00	4,000.00
Total for Activity ACTIVITY9	4,000.00	0.00	0.00	0.00	4,000.00
Total for Project : 00040776	40,410.49	39,912.97	0.00	0.00	80,323.46
Award Total :	40,410.49	39,912.97	0.00	0.00	80,323.46

UNITED NATIONS DEVELOPMENT PROGRAMME

Signed By: ANDERSON PARILLON

Date: 18.03.2011

ERMST & YOUNG
P.O. BOX 261
BRIDGETOWN
BARBADOS, W.I.



Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2011)
Selected Award Id: 00037268
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period : Jan-Dec (2011)
Project # : 00040776 SECOND NATIONAL COMMUNICATION	Impl. Partner : 00199 National Execution Location : Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY10(MISCELLANEOUS)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	6,946.85	158.64	0.00	0.00	7,105.49
Total for Fund 62000	6,946.85	158.64	0.00	0.00	7,105.49
Total for Activity ACTIVITY10	6,946.85	158.64	0.00	0.00	7,105.49
Activity : ACTIVITY12(AUDIT)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	0.00	13,858.54	0.00	0.00	13,858.54
Total for Fund 62000	0.00	13,858.54	0.00	0.00	13,858.54
Total for Activity ACTIVITY12	0.00	13,858.54	0.00	0.00	13,858.54
Activity : ACTIVITY17(LOCAL CONSULTANT)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71305 - Local Consult.-Sht Term-Tech	20,000.00	0.00	0.00	0.00	20,000.00
Total for Fund 04000	20,000.00	0.00	0.00	0.00	20,000.00
Total for Activity ACTIVITY17	20,000.00	0.00	0.00	0.00	20,000.00
Activity : ACTIVITY4 (TRAVEL)					
Fund : 62000 (GEF Voluntary Contribution)					
71605 - Travel Tickets-International	2,559.17	0.00	0.00	0.00	2,559.17
71635 - Travel - Other	0.00	896.66	0.00	0.00	896.66
Total for Fund 62000	2,559.17	896.66	0.00	0.00	3,455.83
Total for Activity ACTIVITY4	2,559.17	896.66	0.00	0.00	3,455.83
Activity : ACTIVITY5 (TA GHG ADOPT. & MITIGATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	8,133.69	0.00	0.00	0.00	8,133.69
Total for Fund 62000	8,133.69	0.00	0.00	0.00	8,133.69



Award Id: 00039858 PIMS 3089 CC FSP: National Co	Period: Jan-Dec (2011)
Project #: 00040776 SECOND NATIONAL COMMUNICATION	Impl. Partner: 00199 National Execution
	Location: Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Activity ACTIVITY5	8,133.69	0.00	0.00	0.00	8,133.69
Activity : ACTIVITY6 (TA GHG ADAPT. & MIGITATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	2,000.00	0.00	0.00	0.00	2,000.00
Total for Fund 62000	2,000.00	0.00	0.00	0.00	2,000.00
Total for Activity ACTIVITY6	2,000.00	0.00	0.00	0.00	2,000.00
Activity : ACTIVITY7 (CONTRACTUAL SERVICES)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	7,460.97	0.00	0.00	0.00	7,460.97
Total for Fund 62000	7,460.97	0.00	0.00	0.00	7,460.97
Total for Activity ACTIVITY7	7,460.97	0.00	0.00	0.00	7,460.97
Activity : ACTIVITY9 (EQUIP & SOFTWARE)					
Fund : 62000 (GEF Voluntary Contribution)					
72205 - Office Machinery	4,353.13	0.00	0.00	0.00	4,353.13
Total for Fund 62000	4,353.13	0.00	0.00	0.00	4,353.13
Total for Activity ACTIVITY9	4,353.13	0.00	0.00	0.00	4,353.13
Total for Project : 00040776	51,453.81	14,913.84	0.00	0.00	66,367.65
Award Total :	51,453.81	14,913.84	0.00	0.00	66,367.65

Signed By :


ANDERSON PARILLON

Date :

10.10.2012