

Combined Delivery Report by Activity With Encumbrance

UN Development Programme
Report ID: ungl143b

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Run Time: 04-07-2012 17:07:39

Selection Criteria:

Business Unit: BRB10
Period: Jan-Dec (2011)
Selected Award id: 00037299
Selected Activity Code: ALL
Selected Fund Code: 62000

Award ID: 00037299	PIRS 3459 DO F&P National Co	Period: Jan-Dec (2011)
Project #: 00040777	SECOND NATIONAL COMMUNICATION	Impl. Partner: 00199 National Execution
		Location: Barbados
	Govt Disb	UNDP Disb
	UN Agencies	Encumbrance
		Total Exp

Activity: 0

Fund: 62000 (GEF Voluntary Contribution)

76120 - Unrealized Loss	0.00	0.01	0.00	0.00	0.01
76130 - Unrealized Gain	0.00	-0.01	0.00	0.00	-0.01
Total for Fund 62000	0.00	0.00	0.00	0.00	0.00

Total for Activity 0.00 0.00 0.00 0.00 0.00

Activity: ACTIVITY15(AUDIT)

Fund: 62000 (GEF Voluntary Contribution)

71305 - Local Consult-Sht Term-Tech	0.00	8,031.34	0.00	0.00	8,031.34
Total for Fund 62000	0.00	8,031.34	0.00	0.00	8,031.34

Total for Activity ACTIVITY15 0.00 8,031.34 0.00 0.00 8,031.34

Activity: ACTIVITY18(ADMIN. ASSISTANT)

Fund: 62000 (GEF Voluntary Contribution)

71408 - Service Contracts-Individuals	1,916.29	0.00	0.00	0.00	1,916.29
Total for Fund 62000	1,916.29	0.00	0.00	0.00	1,916.29

Total for Activity ACTIVITY18 1,916.29 0.00 0.00 0.00 1,916.29

Activity: ACTIVITY5 (SUNDRIES)

Fund: 62000 (GEF Voluntary Contribution)

74525 - Sundry	467.88	0.00	0.00	0.00	467.88
Total for Fund 62000	467.88	0.00	0.00	0.00	467.88

Total for Activity ACTIVITY5 467.88 0.00 0.00 0.00 467.88

Activity: ACTIVITY6 (LOCAL CONSULTANTS)

Fund: 62000 (GEF Voluntary Contribution)

71305 - Local Consult-Sht Term-Tech	35,866.50	0.00	0.00	0.00	35,866.50
Total for Fund 62000	35,866.50	0.00	0.00	0.00	35,866.50

Combined Delivery Report by Activity With Encumbrance

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Report ID: ungl143b

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Run Time: 04-07-2012 17:07:40

Award Id : 00039168 PMS 3000 CG PSP: National Co	Period :	Jan-Dec (2011)			
Project # : 00040777 SECOND NATIONAL COMMUNICATION	Impl Partner :	00100 National Execution			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Total for Activity ACTIVITY6	35,866.50	0.00	0.00	0.00	35,866.50
Activity : ACTIVITY7 (INT'L CONSULTANTS)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	2,515.65	0.00	0.00	0.00	2,515.65
Total for Fund 62000	2,515.65	0.00	0.00	0.00	2,515.65
Total for Activity ACTIVITY7	2,515.65	0.00	0.00	0.00	2,515.65
Activity : ACTIVITY9 (SERVICE CONTRACTS)					
Fund : 62000 (GEF Voluntary Contribution)					
72105 - Svc Co-Construction & Engineer	13,132.17	0.00	0.00	0.00	13,132.17
Total for Fund 62000	13,132.17	0.00	0.00	0.00	13,132.17
Total for Activity ACTIVITY9	13,132.17	0.00	0.00	0.00	13,132.17
Total for Project : 00040777	53,898.49	8,031.34	0.00	0.00	61,929.83
Award Total :	53,898.49	8,031.34	0.00	0.00	61,929.83

Signed By:

Date:

27/04/2012



Combined Delivery Report by Activity With Encumbrance

UN
DP

UN Development Programme

Report ID: ungl143b

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Run Time: 06-03-2011 21:03:30

Award Id : 00039858 PIMS 3089 CC FSP: National Go	Period :	Jan-Dec (2010)
Project # : 00040777 PIMS 3360 CC: St. Lucia SNC	Impl. Partner :	00199 National Execution
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
71205 - Intl Consultants-Sht Term-Tech	14,264.48	0.00	0.00	0.00	14,264.48
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
Total for Fund 62000	14,264.48	0.00	0.00	0.00	14,264.48
Total for Activity ACTIVITY7	14,264.48	0.00	0.00	0.00	14,264.48
Activity : ACTIVITY9 (SERVICE CONTRACTS)					
Fund : 62000 (GEF Voluntary Contribution)					
72105 - Svc Co-Construction & Engineer	479.95	0.00	0.00	0.00	479.95
72115 - Svc Co-Natural Resources & Env	11,918.43	0.00	0.00	0.00	11,918.43
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
Total for Fund 62000	12,398.38	0.00	0.00	0.00	12,398.38
Total for Activity ACTIVITY9	12,398.38	0.00	0.00	0.00	12,398.38
Total for Project : 00040777	88,436.17	295.34	0.00	0.00	88,731.51

Award Total :	88,436.17	295.34	0.00	0.00	88,731.51
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Signed By : 

Date : 08/03/2011



Combined Delivery Report by Activity With Encumbrance

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan/Dec (2009)			
Project # : 00040777 PIMS 3360 CC: St. Lucia SNG	Impl. Partner :	00199 National Execution			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Fund 62000	5,023.05	125.42	0.00	0.00	5,148.47
Total for Activity ACTIVITY5	5,023.05	125.42	0.00	0.00	5,148.47
Activity : ACTIVITY6 (LOCAL CONSULTANTS)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	24,492.63	0.00	0.00	0.00	24,492.63
76135 - Realized Gain	0.00	-0.02	0.00	0.00	-0.02
Total for Fund 62000	24,492.63	-0.02	0.00	0.00	24,492.61
Total for Activity ACTIVITY6	24,492.63	-0.02	0.00	0.00	24,492.61
Activity : ACTIVITY7 (INT'L CONSULTANTS)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	32,996.23	0.00	0.00	0.00	32,996.23
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
Total for Fund 62000	32,996.23	0.00	0.00	0.00	32,996.23
Total for Activity ACTIVITY7	32,996.23	0.00	0.00	0.00	32,996.23
Activity : ACTIVITY9 (SERVICE CONTRACTS)					
Fund : 62000 (GEF Voluntary Contribution)					
72105 - Svc Co-Construction & Engineer	5,390.37	0.00	0.00	0.00	5,390.37
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
Total for Fund 62000	5,390.37	0.00	0.00	0.00	5,390.37
Total for Activity ACTIVITY9	5,390.37	0.00	0.00	0.00	5,390.37
Total for Project : 00040777	92,596.96	125.42	0.00	0.00	92,722.38
Award Total	92,596.96	125.42	0.00	0.00	92,722.38

Signed By :  Date : 08/03/2011



Combined Delivery Report by Activity With Encumbrance

Award Id: 00039858 RIMS 3089/CC FSP: National Co		Period: Jan-Dec (2008)		00199 National Execution	
Project #: 00040777 PIMS 3360/CC: St. Lucia SNC		Impl. Partner: Barbados		Barbados	
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Activity ACTIVITY9	17,060.03	0.00	0.00	0.00	17,060.03
Total for Project : 00040777	89,106.98	1,182.54	0.00	0.00	90,289.52
Award Total	89,106.98	1,182.54	0.00	0.00	90,289.52

Signed By :

J. Cole

Date :

08/03/2011



Combined Delivery Report by Activity With Encumbrance

Award Id: 00039858 PIMS 3089 CC FSP: National Co		Period: Jan-Dec (2007)			
Project #: 00040777 PIMS 3360 CC: St. Lucia SNC		Impl. Partner: 00199 National Execution			
		Location: Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Activity ACTIVITY9	2,342.22	0.00	0.00	0.00	2,342.22
Total for Project : 00040777	71,339.50	1,005.45	0.00	0.00	72,344.95
Award Total	71,339.50	1,005.45	0.00	0.00	72,344.95

Signed By :

J. L. S.

Date :

08/03/2011



Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2006)
Selected Award Id: 00037269
Selected Activity Code: ALL
Selected Fund Code: 62000

Award Id: 00039858 PIMS 3089 CC FSP National Co	Period: Jan-Dec (2006)
Project #: 00040777 PIMS 3360 CC St Lucia SNC	Impl. Partner Location: 00199 National Execution Barbados
Govt Disb	UNDP Disb
	UN Agencies
	Encumbrance
	Total Exp

Activity :	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
()					
Fund : 62000 (GEF Voluntary Contribution)					
76120 - Unrealized Loss	0.00	0.01	0.00	0.00	0.01
76130 - Unrealized Gain	0.00	- 0.01	0.00	0.00	- 0.01
Total for Fund 62000	0.00	0.00	0.00	0.00	0.00
Total for Activity	0.00	0.00	0.00	0.00	0.00
Activity : ACTIVITY2 (STAKEHOLDER CONSULTATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	542.91	0.00	0.00	0.00	542.91
Total for Fund 62000	542.91	0.00	0.00	0.00	542.91
Total for Activity ACTIVITY2	542.91	0.00	0.00	0.00	542.91
Activity : ACTIVITY3 (PREPAR. DRAFT PROJECT PROPOSAL)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	3,147.08	0.00	0.00	0.00	3,147.08
Total for Fund 62000	3,147.08	0.00	0.00	0.00	3,147.08
Total for Activity ACTIVITY3	3,147.08	0.00	0.00	0.00	3,147.08
Activity : ACTIVITY5 (SUNDRIES)					
Fund : 62000 (GEF Voluntary Contribution)					
74525 - Sundry	1,118.96	0.00	0.00	0.00	1,118.96
Total for Fund 62000	1,118.96	0.00	0.00	0.00	1,118.96
Total for Activity ACTIVITY5	1,118.96	0.00	0.00	0.00	1,118.96
Total for Project : 00040777	4,808.95	0.00	0.00	0.00	4,808.95

Award Total	4,808.95	0.00	0.00	0.00	4,808.95
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Signed By: 

Date: 08/03/2011



Combined Delivery Report by Activity With Encumbrance

UNDP UN Development Programme
Report ID: ungl143b

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Run Time: 06-03-2011 21:03:39

Award Id : 00039858 PIMS 3089 GC FSP: National Co	Period : Jan-Dec (2005)				
Project# : 00040777 PIMS 3360 CC: St. Lucia SNC	Imp. Partner Location : 00199 National Execution Barbados				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Activity : ACTIVITY5 (SUNDRIES)

Fund : 62000 (GEF Voluntary Contribution)

74525 - Sundry	50.40	0.00	0.00	0.00	50.40
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Total for Fund 62000	50.40	0.00	0.00	0.00	50.40
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Total for Activity ACTIVITY5	50.40	0.00	0.00	0.00	50.40
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Total for Project : 00040777	9,458.14	20.74	0.00	0.00	9,478.88
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Award Total :	9,458.14	20.74	0.00	0.00	9,478.88
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Signed By : *J. Dale*

Date : 08/03/2011