



Combined Delivery Report by Activity With Encumbrance

UN Development Programme  
Report ID: ungl143b

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Run Time: 12-03-2013 22:03:43

Selection Criteria :

Business Unit: BRB10  
Period: Jan-Dec (2005)  
Selected Award Id: 00040703  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2005)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity : ACTIVITY 1 ()</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71305 - Local Consult.-Sht Term-Tech	0.00	6,300.00	0.00	0.00	6,300.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>6,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,300.00</b>
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>6,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,300.00</b>
<b>Activity : ACTIVITY 2 ()</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71405 - Service Contracts-Individuals	0.00	64.00	0.00	0.00	64.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>64.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.00</b>
<b>Total for Activity ACTIVITY 2</b>	<b>0.00</b>	<b>64.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.00</b>
<b>Total for Project : 00046154</b>	<b>0.00</b>	<b>6,364.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,364.00</b>
<b>Award Total :</b>	<b>0.00</b>	<b>6,364.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,364.00</b>

Signed By : Esth C Steph Date : April 24, 2013

Lara Blumcoo



**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2006)  
Selected Award Id: 00040703  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2006)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia Barbados
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity : ACTIVITY 1 ()</b>					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71305 - Local Consult.-Sht Term-Tech	0.00	2,700.00	0.00	0.00	2,700.00
Total for Fund 04000	0.00	2,700.00	0.00	0.00	2,700.00
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>2,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,700.00</b>
<b>Activity : ACTIVITY 2 ()</b>					
Fund : 62000 (GEF Voluntary Contribution )					
71305 - Local Consult.-Sht Term-Tech	0.00	417.00	0.00	0.00	417.00
Total for Fund 62000	0.00	417.00	0.00	0.00	417.00
<b>Total for Activity ACTIVITY 2</b>	<b>0.00</b>	<b>417.00</b>	<b>0.00</b>	<b>0.00</b>	<b>417.00</b>
<b>Activity : ACTIVITY 3 ()</b>					
Fund : 62000 (GEF Voluntary Contribution )					
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	0.00	0.00	0.00	0.00
<b>Total for Activity ACTIVITY 3</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Activity : ACTIVITY4 ()</b>					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71305 - Local Consult.-Sht Term-Tech	0.00	7,299.59	0.00	0.00	7,299.59
Total for Fund 04000	0.00	7,299.59	0.00	0.00	7,299.59
<b>Total for Activity ACTIVITY4</b>	<b>0.00</b>	<b>7,299.59</b>	<b>0.00</b>	<b>0.00</b>	<b>7,299.59</b>
<b>Total for Project : 00046154</b>	<b>0.00</b>	<b>10,416.59</b>	<b>0.00</b>	<b>0.00</b>	<b>10,416.59</b>
<b>Award Total :</b>	<b>0.00</b>	<b>10,416.59</b>	<b>0.00</b>	<b>0.00</b>	<b>10,416.59</b>

Signed By :

*Eth C Steph*

Date :

*April 24, 2013*

*Lara Blanco*



**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2007)  
Selected Award Id: 00040703  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2007)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia Barbados
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity : ACTIVITY4 ()</b>					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71305 - Local Consult.-Sht Term-Tech	0.00	6,356.89	0.00	0.00	6,356.89
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>6,356.89</b>	<b>0.00</b>	<b>0.00</b>	<b>6,356.89</b>
<b>Total for Activity ACTIVITY4</b>	<b>0.00</b>	<b>6,356.89</b>	<b>0.00</b>	<b>0.00</b>	<b>6,356.89</b>
<b>Activity : ACTIVITY5 (WKSHPS/MISC UNDPTRAC)</b>					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
74525 - Sundry	0.00	-2,443.65	0.00	0.00	-2,443.65
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>-2,443.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,443.65</b>
Fund : 62000 (GEF Voluntary Contribution )					
74525 - Sundry	0.00	16.00	0.00	0.00	16.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.00</b>
<b>Total for Activity ACTIVITY5</b>	<b>0.00</b>	<b>-2,427.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,427.65</b>
<b>Total for Project : 00046154</b>	<b>0.00</b>	<b>3,929.24</b>	<b>0.00</b>	<b>0.00</b>	<b>3,929.24</b>
<b>Award Total :</b>	<b>0.00</b>	<b>3,929.24</b>	<b>0.00</b>	<b>0.00</b>	<b>3,929.24</b>

Signed By : Zolt C. Steph Date : April 24, 2013  
Yara Bleu cod.



**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2008)  
Selected Award Id: 00040703  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period : Jan-Dec (2008)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner : 00189 Government of St. Lucia Location : Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity :</b> ()					
<b>Fund :</b> 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
76130 - Unrealized Gain	0.00	-0.01	0.00	0.00	-0.01
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>
<b>Fund :</b> 62000 (GEF Voluntary Contribution )					
76120 - Unrealized Loss	0.00	0.01	0.00	0.00	0.01
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Activity :</b> ACTIVITY11(11 PROJECT MANAGE. UNIT)					
<b>Fund :</b> 62000 (GEF Voluntary Contribution )					
71405 - Service Contracts-Individuals	11,102.59	0.00	0.00	0.00	11,102.59
<b>Total for Fund 62000</b>	<b>11,102.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,102.59</b>
<b>Total for Activity ACTIVITY11</b>	<b>11,102.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,102.59</b>
<b>Activity :</b> ACTIVITY13()					
<b>Fund :</b> 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71605 - Travel Tickets-International	0.00	315.40	0.00	0.00	315.40
71615 - Daily Subsistence Allow-Intl	0.00	355.38	0.00	0.00	355.38
74525 - Sundry	83.71	24.13	0.00	0.00	107.84
<b>Total for Fund 04000</b>	<b>83.71</b>	<b>694.91</b>	<b>0.00</b>	<b>0.00</b>	<b>778.62</b>
<b>Fund :</b> 62000 (GEF Voluntary Contribution )					
71615 - Daily Subsistence Allow-Intl	0.00	331.24	0.00	0.00	331.24
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>331.24</b>	<b>0.00</b>	<b>0.00</b>	<b>331.24</b>
<b>Total for Activity ACTIVITY13</b>	<b>83.71</b>	<b>1,026.15</b>	<b>0.00</b>	<b>0.00</b>	<b>1,109.86</b>
<b>Activity :</b> ACTIVITY6 (06 NAT. DEVE. POLICIES)					
<b>Fund :</b> 62000 (GEF Voluntary Contribution )					
71305 - Local Consult.-Sht Term-Tech	0.00	751.49	0.00	0.00	751.49
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>751.49</b>	<b>0.00</b>	<b>0.00</b>	<b>751.49</b>

*Jana Blum*



Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2008)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia Barbados
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Total for Activity ACTIVITY6</b>	0.00	751.49	0.00	0.00	751.49
<b>Activity : ACTIVITY7 (07IND&amp;INSTIT. CAPACITY FOR SLM)</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
72120 - Svc Co-Trade and Business Serv	0.00	10,105.52	0.00	0.00	10,105.52
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>10,105.52</b>	<b>0.00</b>	<b>0.00</b>	<b>10,105.52</b>
<b>Total for Activity ACTIVITY7</b>	<b>0.00</b>	<b>10,105.52</b>	<b>0.00</b>	<b>0.00</b>	<b>10,105.52</b>
<b>Total for Project : 00046154</b>	<b>11,186.30</b>	<b>11,883.16</b>	<b>0.00</b>	<b>0.00</b>	<b>23,069.46</b>
<b>Award Total :</b>	<b>11,186.30</b>	<b>11,883.16</b>	<b>0.00</b>	<b>0.00</b>	<b>23,069.46</b>

Signed By: ETH C. Stepl. Date: April 24, 2013  
Yara Blument.



**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2009)  
Selected Award Id: 00040703  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2009)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity : ACTIVITY11(11 PROJECT MANAGE. UNIT)</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71405 - Service Contracts-Individuals	13,548.53	0.00	0.00	0.00	13,548.53
71605 - Travel Tickets-International	0.00	215.19	0.00	0.00	215.19
71615 - Daily Subsistence Allow-Intl	0.00	792.00	0.00	0.00	792.00
<b>Total for Fund 62000</b>	<b>13,548.53</b>	<b>1,007.19</b>	<b>0.00</b>	<b>0.00</b>	<b>14,555.72</b>
<b>Total for Activity ACTIVITY11</b>	<b>13,548.53</b>	<b>1,007.19</b>	<b>0.00</b>	<b>0.00</b>	<b>14,555.72</b>
<b>Activity : ACTIVITY13()</b>					
<b>Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
71405 - Service Contracts-Individuals	58.04	0.00	0.00	0.00	58.04
73105 - Rent	191.48	0.00	0.00	0.00	191.48
74525 - Sundry	4,748.63	68.21	0.00	0.00	4,816.84
<b>Total for Fund 04000</b>	<b>4,998.15</b>	<b>68.21</b>	<b>0.00</b>	<b>0.00</b>	<b>5,066.36</b>
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71405 - Service Contracts-Individuals	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Activity ACTIVITY13</b>	<b>4,998.15</b>	<b>68.21</b>	<b>0.00</b>	<b>0.00</b>	<b>5,066.36</b>
<b>Activity : ACTIVITY6 (06 NAT. DEVE. POLICIES)</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71305 - Local Consult.-Sht Term-Tech	0.00	286.19	0.00	0.00	286.19
72505 - Stationery & other Office Supp	18.57	0.00	0.00	0.00	18.57
<b>Total for Fund 62000</b>	<b>18.57</b>	<b>286.19</b>	<b>0.00</b>	<b>0.00</b>	<b>304.76</b>
<b>Total for Activity ACTIVITY6</b>	<b>18.57</b>	<b>286.19</b>	<b>0.00</b>	<b>0.00</b>	<b>304.76</b>
<b>Activity : ACTIVITY8 (08 DEV. KNOW. MANAGE. FOR SLM)</b>					
<b>Fund : 62000 (GEF Voluntary Contribution )</b>					
71305 - Local Consult.-Sht Term-Tech	370.37	0.00	0.00	0.00	370.37
<b>Total for Fund 62000</b>	<b>370.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>370.37</b>
<b>Total for Activity ACTIVITY8</b>	<b>370.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>370.37</b>

*Tara Blue Col.*





Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2009)
Project # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia Barbados
	Location :	

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Project : 00046154	18,935.62	1,361.59	0.00	0.00	20,297.21

Award Total :	18,935.62	1,361.59	0.00	0.00	20,297.21
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Signed By : Ethel C Steph Date : April 24, 2013

Jana Blaucof.



**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2010)  
Selected Award Id: 00040703  
Selected Activity Code: ALL  
Selected Fund Code: ALL

<b>Award Id :</b> 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	<b>Period :</b> Jan-Dec (2010)
<b>Project # :</b> 00046154 SUSTAINABLE LAND MANAGEMENT	<b>Impl. Partner :</b> 00189 Government of St. Lucia
	<b>Location :</b> Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
<b>Activity :</b> ()					
<b>Fund :</b> 62000 (GEF Voluntary Contribution)					
76120 - Unrealized Loss	0.00	0.02	0.00	0.00	0.02
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>
<b>Activity :</b> ACTIVITY11(11 PROJECT MANAGE. UNIT)					
<b>Fund :</b> 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	18,195.78	0.00	0.00	0.00	18,195.78
74525 - Sundry	5,665.51	0.00	0.00	0.00	5,665.51
76135 - Realized Gain	0.00	-0.01	0.00	0.00	-0.01
<b>Total for Fund 62000</b>	<b>23,861.29</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>23,861.28</b>
<b>Total for Activity ACTIVITY11</b>	<b>23,861.29</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>23,861.28</b>
<b>Activity :</b> ACTIVITY5 (WKSHPS/MISC UNDPTRAC)					
<b>Fund :</b> 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71615 - Daily Subsistence Allow-Intl	0.00	1,055.00	0.00	0.00	1,055.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>1,055.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,055.00</b>
<b>Total for Activity ACTIVITY5</b>	<b>0.00</b>	<b>1,055.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,055.00</b>
<b>Activity :</b> ACTIVITY7 (07IND&INSTIT. CAPACITY FOR SLM)					
<b>Fund :</b> 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	3,985.18	0.00	0.00	0.00	3,985.18
71305 - Local Consult.-Sht Term-Tech	86.76	0.00	0.00	0.00	86.76
74525 - Sundry	3,962.97	0.00	0.00	0.00	3,962.97
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>8,034.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,034.91</b>
<b>Total for Activity ACTIVITY7</b>	<b>8,034.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,034.91</b>
<b>Activity :</b> ACTIVITY8 (08 DEV. KNOW. MANAGE. FOR SLM)					
<b>Fund :</b> 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	0.00	149.36	0.00	0.00	149.36

*Lana Blanco*





<b>Award Id :</b> 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	<b>Period :</b> Jan-Dec (2010)
<b>Project # :</b> 00046154 SUSTAINABLE LAND MANAGEMENT	<b>Impl. Partner :</b> 00189 Government of St. Lucia
	<b>Location :</b> Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
72805 - Acquis of Computer Hardware	18,650.80	0.00	0.00	0.00	18,650.80
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>18,650.80</b>	<b>149.36</b>	<b>0.00</b>	<b>0.00</b>	<b>18,800.16</b>
<b>Total for Activity ACTIVITY8</b>	<b>18,650.80</b>	<b>149.36</b>	<b>0.00</b>	<b>0.00</b>	<b>18,800.16</b>
<b>Total for Project : 00046154</b>	<b>50,547.00</b>	<b>1,204.37</b>	<b>0.00</b>	<b>0.00</b>	<b>51,751.37</b>
<b>Award Total :</b>	<b>50,547.00</b>	<b>1,204.37</b>	<b>0.00</b>	<b>0.00</b>	<b>51,751.37</b>

Signed By: Sith C. Steph Date: April 24, 2013

Please see attached Jana Blumcof.

**Selection Criteria:**

Business Unit: BRB10  
Period: Jan-Dec (2011)  
Selected Award Id: 00048703  
Selected Activity Code: ALL  
Selected Fund Code: 62000

Award Id	Project Id	Period	Imp. Partner Location	UN Agencies	Encumbrance	Total Exp
00048703	00048184	Jan-Dec (2011)	Barbados			
				Govt Disb	UNDP Disb	

Activity: ACTIVITY11(11 PROJECT MANAGE UNIT)  
Fund: 62000(GEF Voluntary Contributions)

71405 - Service Contracts-Individuals	9,524.44	0.00				
<b>Total for Fund 62000</b>	<b>9,524.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,524.44</b>
<b>Total for Activity ACTIVITY11</b>	<b>9,524.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,524.44</b>

Activity: ACTIVITY6 (06 NAT. DEVE. POLICES)  
Fund: 62000(GEF Voluntary Contributions)

72105 - Svc Co-Construction & Enginee	1,620.37	0.00				
74205 - Audio Visual Productions	1,666.67	0.00				
76135 - Realized Gain	0.00	-0.01				
<b>Total for Fund 62000</b>	<b>3,287.04</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,287.03</b>
<b>Total for Activity ACTIVITY6</b>	<b>3,287.04</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,287.03</b>

Activity: ACTIVITY7 (07IND&INSTT. CAPABTY FOR SLM)  
Fund: 62000(GEF Voluntary Contributions)

71305 - Local Consult.-Sht Term-Tech	8,777.78	0.00				
76135 - Realized Gain	0.00	-0.01				
<b>Total for Fund 62000</b>	<b>8,777.78</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,777.78</b>
<b>Total for Activity ACTIVITY7</b>	<b>8,777.78</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,777.77</b>

Activity: ACTIVITY8 (08 DEV. KNOW. MANAGE. FOR SLM)  
Fund: 62000(GEF Voluntary Contributions)

71305 - Local Consult.-Sht Term-Tech	6,354.01	1,122.20				
72105 - Svc Co-Construction & Enginee	7,519.02	0.00				
76135 - Realized Gain	0.00	0.00				
<b>Total for Fund 62000</b>	<b>13,873.03</b>	<b>1,122.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,995.23</b>
<b>Total for Activity ACTIVITY8</b>	<b>13,873.03</b>	<b>1,122.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,995.23</b>

Total for Project : 00048184

	35,462.20	1,122.18	0.00	0.00	0.00	38,584.47
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*Barrow*  
*Sara*

Combined Delivery Report by Activity With Encumbrance

UN Development Programme  
Report ID: ungl143b

Page 2 of 2  
Run Time: 05-07-2012 16:07:35

Award Id :	00837755 FINE 3138 LG PSP LOC/SIDS TAN	Period :	Jan-Dec (2011)			
Project # :	00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00198 National Execution			
		Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp	
Award Total :	38,463.29	1,122.19	0.00	0.00	39,585.47	

*Ethel C. Steph*

*24/04/2013*

Signed By :

*J. J. J.*

Date :

*27/07/2012*

*(Please see attached)*

*Jana Blau*



UN

UN Development Programme  
Report ID: unglcdrb

## Combined Delivery Report by Activity

Page 1 of 5  
Run Time: 27-02-2013 16:02:50

## Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2012)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00046154

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period : Jan-Dec (2012)
Output # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner : 00189 Government of St. Lucia
	Location : Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Activity : ACTIVITY11 (11 PROJECT MANAGE. UNIT)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71405 - Service Contracts-Individuals	2,999.69	0.00	0.00	2,999.69
72105 - Svc Co-Construction & Engineer	3,908.71	36.39	0.00	3,945.10
<b>Total for Fund 62000</b>	<b>6,908.40</b>	<b>36.39</b>	<b>0.00</b>	<b>6,944.79</b>
<b>Total for Activity ACTIVITY11</b>	<b>6,908.40</b>	<b>36.39</b>	<b>0.00</b>	<b>6,944.79</b>
<b>Activity : ACTIVITY6 (06 NAT. DEVE. POLICIES)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	4,196.02	36.39	0.00	4,232.41
72105 - Svc Co-Construction & Engineer	7,550.93	0.00	0.00	7,550.93
72115 - Svc Co-Natural Resources & Env	5,107.20	0.00	0.00	5,107.20
<b>Total for Fund 62000</b>	<b>16,854.15</b>	<b>36.39</b>	<b>0.00</b>	<b>16,890.54</b>
<b>Total for Activity ACTIVITY6</b>	<b>16,854.15</b>	<b>36.39</b>	<b>0.00</b>	<b>16,890.54</b>
<b>Activity : ACTIVITY7 (07IND&amp;INSTIT. CAPACITY FOR SLM)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	4,618.52	45,508.85	0.00	50,127.37
71405 - Service Contracts-Individuals	0.00	10,815.78	0.00	10,815.78
72105 - Svc Co-Construction & Engineer	0.00	17,152.57	0.00	17,152.57
72115 - Svc Co-Natural Resources & Env	10,944.44	0.00	0.00	10,944.44
<b>Total for Fund 62000</b>	<b>15,562.96</b>	<b>73,477.20</b>	<b>0.00</b>	<b>89,040.16</b>
<b>Total for Activity ACTIVITY7</b>	<b>15,562.96</b>	<b>73,477.20</b>	<b>0.00</b>	<b>89,040.16</b>
<b>Activity : ACTIVITY8 (08 DEV. KNOW. MANAGE. FOR SLM)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71305 - Local Consult.-Sht Term-Tech	220.00	0.00	0.00	220.00
71405 - Service Contracts-Individuals	0.00	16,735.00	0.00	16,735.00

Sara Barrow





Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

Page 2 of 5  
Run Time: 27-02-2013 16:02:50

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2012)
Output # : 00046154 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00189 Government of St. Lucia
	Location :	Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72105 - Svc Co-Construction & Engineer	8,085.29	0.00	0.00	8,085.29
<b>Total for Fund 62000</b>	<b>8,305.29</b>	<b>16,735.00</b>	<b>0.00</b>	<b>25,040.29</b>
<b>Total for Activity ACTIVITY8</b>	<b>8,305.29</b>	<b>16,735.00</b>	<b>0.00</b>	<b>25,040.29</b>
<b>Total for Output : 00046154</b>	<b>47,630.80</b>	<b>90,284.98</b>	<b>0.00</b>	<b>137,915.78</b>
<b>Project Total :</b>	<b>47,630.80</b>	<b>90,284.98</b>	<b>0.00</b>	<b>137,915.78</b>

Signed By : Sh C Steph Date: 24/04/2013  
 Signed By : Jana Stewart Date: 29/04/2013

(Please see attached)