

Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2005)
Selected Award Id : ALL
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Projects : 00011316

Award Id : 00011316 Enabling Activities	Period :	Jan-Dec (2005)
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)					
71305 - Local Consult.-Sht Term-Tech	8,917.50	0.00	0.00	0.00	8,917.50
71405 - Service Contracts-Individuals	7,187.88	0.00	0.00	0.00	7,187.88
72105 - Svc Co-Construction & Engineer	2,399.56	0.00	0.00	0.00	2,399.56
72205 - Office Machinery	729.63	0.00	0.00	0.00	729.63
72415 - Courier Charges	0.00	16.00	0.00	0.00	16.00
74105 - Management and Reporting Svcs	1,055.33	0.00	0.00	0.00	1,055.33
74525 - Sundry	9,399.90	503.41	0.00	0.00	9,903.31
Total for Fund 62000	29,689.80	519.41	0.00	0.00	30,209.21
Total for Dept : 52301	29,689.80	519.41	0.00	0.00	30,209.21
Total for Project : 00011316	29,689.80	519.41	0.00	0.00	30,209.21
Award Total :	29,689.80	519.41	0.00	0.00	30,209.21

Signed By : _____ Date : _____



22 SEP 2016

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Award Id : 00011316	Enabling Activities	Period :	Jan-Dec (2005)			
Project # :	Enabling Activities St Lucia	Impl. Partner :	None			
		Location :	Barbados			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
52301 - Saint Lucia - Cty Pgmm		29,689.80	519.41	0.00	0.00	30,209.21