

Project Completion Check List

Sustainable Land Management _Grenada

Country Office: BARBADOS

PIMS ID: 3412

Project Output No: 00046568

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

√	No outstanding NEX advances – in either local currency or USD
√	No outstanding PDRs
√	No open Purchase Orders
√	No Receipt Accruals
√	No outstanding commitments
√	No pending prepayments and other non PO advances
√	All pre-financing activities have been recovered and/or reimbursed
√	No pending GMS or Direct Project Charging (formerly ISS). (If Off-the-top GMS was used, extra-budgetary income taken must be reconciled to actual expenses/delivery. 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's XB account after project is financially closed (except cancelled/dropped projects before completion).
√	No pending GLJEs
√	No unapplied deposits or other unrecorded revenue
√	No outstanding Accounts Receivable to be received from donors per signed agreements
√	No AR direct journals in budget error or incomplete status
√	All assets are transferred or otherwise disposed of. Asset transfer letters/ documents are in place
√	Ensure all transactions for sale/transfer/donation/disposal etc. of assets have been processed and GMS charged
√	All items held as inventory should be distributed or transferred to recipient or returned to donor as specified in the donor agreement
√	All project petty cash is cleared
√	Project bank account is fully reconciled and closed

√	All accrued employee benefits are fully accounted
√	No other pending liabilities
√	The CDR for the previous quarter shows zero future expenses (commitments).
√	Final LPAC/ steering committee minutes are available
√	All audit observations are closed with supporting documentation.
√	The final CDR is signed by UNDP (i.e. programme/project manager) and the Implementing Partner. Final report submitted by responsible parties. (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).
√	If a cost sharing project, the unexpended balance has been agreed to the general ledger. Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place and are documented in writing.
√	All refunds to donors have been transferred to Account 21030 (Pending Refunds to Donors) and the project balance is zero. (For GEF funded projects, after confirmation by UNDP/GEF HQ, CO may proceed with project financial 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).
√	Notified Treasury Contributions Unit if the donor agreement requires interest to be refunded to the donor if specified in the agreement.
√	Notified the GSSC to close any associated contract in the contracts module.
√	All donor reports, as established in the Cost Sharing agreement, were submitted and acknowledged receipt by the donor representative.
√	Set project output status to "F" in Atlas.
√	Set project status to "F" in Atlas.

***Note:** Projects should be financially completed not more than 12 months after operational completion or date of cancellation.

Name **Stephen O'Malley**

Title **Resident Representative**

Signature _____  _____ **Date** 22 September, 2015

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.

Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2013)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00046568

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2013)
Output # : 00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00194 Government of Grenada
	Location :	Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 50301 (Grenada - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	- 239.59	0.00	- 239.59
Total for Fund 62000	0.00	- 239.59	0.00	- 239.59
Total for Dept : 50301	0.00	- 239.59	0.00	- 239.59
Total for Output : 00046568	0.00	- 239.59	0.00	- 239.59
Project Total :	0.00	- 239.59	0.00	- 239.59

Signed By :  Date : **22 SEP 2015**

Signed By :  Date : _____

Combined Delivery Report By Project

UN Development Programme
 Report ID: unglcdrp

Page 2 of 3
 Run Time: 12-06-2014 16:06:18

Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2013)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00046568

Project Id : ALL	Period :	Jan-Dec (2013)
Output # : ALL	Impl. Partner :	
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50301 - Grenada - Cty Pgmm	0.00	-239.59	0.00	-239.59

Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00046568

No Data found for the Selection Criteria



Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2012)
Selected Project id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00046568

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2012)		
Output # : 00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00194 Government of Grenada		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY10 (10 RESMOB IMPLEMENTATION)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	72.78	0.00	72.78
71605 - Travel Tickets-International	0.00	305.50	0.00	305.50
74105 - Management and Reporting Svcs	0.00	72.78	0.00	72.78
Total for Fund 62000	0.00	451.06	0.00	451.06
Total for Activity ACTIVITY10	0.00	451.06	0.00	451.06

Activity : ACTIVITY11 (11 APAPT. MANAGE &M&E)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	430.89	0.00	430.89
71305 - Local Consult.-Sht Term-Tech	0.00	7,326.53	0.00	7,326.53
72105 - Svc Co-Construction & Engineer	0.00	103.95	0.00	103.95
72115 - Svc Co-Natural Resources & Env	0.00	35.74	0.00	35.74
74110 - Audit Fees	0.00	10,147.75	0.00	10,147.75
Total for Fund 62000	0.00	18,044.86	0.00	18,044.86
Total for Activity ACTIVITY11	0.00	18,044.86	0.00	18,044.86

Activity : ACTIVITY7 (07 NAT. DEVE. POLICIES FOR SLM)

Fund : 62000 (GEF Voluntary Contribution)

72115 - Svc Co-Natural Resources & Env	0.00	72.78	0.00	72.78
Total for Fund 62000	0.00	72.78	0.00	72.78
Total for Activity ACTIVITY7	0.00	72.78	0.00	72.78

Activity : ACTIVITY8 (08 IND&INST CAPS. FOR SLM)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	4,939.91	0.00	4,939.91
71305 - Local Consult.-Sht Term-Tech	0.00	19,707.67	0.00	19,707.67

UN
DP

UN Development Programme

Report ID: unglcdrv

Combined Delivery Report by Activity

Page 2 of 5

Run Time: 27-02-2013 16:02:37

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2012)		
Output # : 00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00194 Government of Grenada		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71635 - Travel - Other	0.00	1,527.93	0.00	1,527.93
72105 - Svc Co-Construction & Engineer	0.00	18,753.40	0.00	18,753.40
72110 - Svc Co-Agricultural Management	0.00	158.78	0.00	158.78
72505 - Stationery & other Office Supp	0.00	128.34	0.00	128.34
72515 - Print Media	0.00	740.74	0.00	740.74
74225 - Other Media Costs	0.00	2,252.75	0.00	2,252.75
75705 - Learning costs	0.00	1,555.80	0.00	1,555.80
75710 - Participation of counterparts	0.00	1,203.70	0.00	1,203.70
Total for Fund 62000	0.00	50,969.02	0.00	50,969.02
Total for Activity ACTIVITY8	0.00	50,969.02	0.00	50,969.02
Activity : ACTIVITY9 (09 DEV.KNOW.MANAGE.FOR SLM)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	1,090.30	0.00	1,090.30
72115 - Svc Co-Natural Resources & Env	0.00	1,222.22	0.00	1,222.22
72520 - Electronic Media	0.00	834.81	0.00	834.81
74120 - Capacity Assessment	0.00	4,256.31	0.00	4,256.31
75705 - Learning costs	0.00	338.51	0.00	338.51
Total for Fund 62000	0.00	7,742.15	0.00	7,742.15
Total for Activity ACTIVITY9	0.00	7,742.15	0.00	7,742.15
Total for Output : 00046568	0.00	77,279.87	0.00	77,279.87
Project Total :	0.00	77,279.87	0.00	77,279.87

Signed By :

Date :

22 SEP 2015

Signed By :

Date :



UN
DP

Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2012)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00046568

No Data found for the Selection Criteria



Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012

Selection Criteria :

Business Unit : BRB10
Selected Project(s): ALL
Selected Fund Code : ALL
Selected Output(s): 00046568

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR
Output # : 00046568 SUSTAINABLE LAND MANAGEMENT
Impl. Partner : 00194 Government of Grenada

Description	Account	Fund	Donor	Amount
Unliquidated Obligations	21015	62000-GEF Volunt	10003-GEFTrustee	10,503.70
Total for Output : 00046568				10,503.70

Project Total :				10,503.70
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NOTES :

UNDP adopted IPSAS on 1 January 2012 which recognizes an expense based on goods received and/or services rendered. Consequently, expenses related to some IPSAS opening balance would be duplicated in the 2012 CDRs because of the following:

- 1: Goods received or services rendered in 2012 on non-fixed asset open purchase orders raised prior to 2012 would be recognized as an expense in 2012. These were ULOs in 2011
- 2: 2012 Inventory opening balances would be expensed in 2012 when goods are consumed or delivered
- 3: 2012 Prepaid opening balances would be expensed in 2012 when goods are received or services rendered

Combined Delivery Report By Project



UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 18-03-2012 17:03:17

Selection Criteria:

Business Unit : BRB10
Period : Jan-Dec (2011)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00048568

Award Id	Period	Project	UNDP Disb	UN Agencies	Encumbrance	Total Exp
0003715	Jan-Dec (2011)	PMS-TI-BLD-FSP-LOC/SIDS ZAR				
00048568	Jan-Dec (2011)	SUSTAINABLE LAND MANAGEMENT				

Dept: 50301 (Grenada - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
71205 - Intl Consultants-Short Term-Tech	0.00	20,998.41	0.00	0.00	20,998.41
71305 - Local Consult.-Short Term-Tech	0.00	43,574.99	0.00	0.00	43,574.99
71310 - Local Consult.-Short Term-Supp	0.00	2,460.00	0.00	0.00	2,460.00
71405 - Service Contracts-Individuals	0.00	9,901.85	0.00	0.00	9,901.85
71605 - Travel Tickets-International	0.00	3,402.41	0.00	0.00	3,402.41
71815 - Daily Subsistence Allow-Intl	0.00	2,392.37	0.00	0.00	2,392.37
71835 - Travel - Other	0.00	728.24	0.00	0.00	728.24
72105 - Svc Co-Construction & Engineer	0.00	7,848.99	0.00	0.00	7,848.99
72115 - Svc Co-Natural Resources & Env	0.00	56,779.98	0.00	0.00	56,779.98
72405 - Acquisition of Communc Equip	0.00	5,108.01	0.00	5,033.33	10,141.34
72505 - Stationery & other Office Supp	0.00	10,968.36	0.00	0.00	10,968.36
72805 - Acquis of Computer Hardware	0.00	959.26	0.00	5,470.37	6,429.63
73105 - Rent	0.00	181.02	0.00	0.00	181.02
73305 - Maint & Licensing of Hardware	0.00	362.04	0.00	0.00	362.04
74105 - Management and Reporting Svcs	0.00	5,134.28	0.00	0.00	5,134.28
74205 - Audio Visual Productions	0.00	15,386.48	0.00	0.00	15,386.48
74225 - Other Media Costs	0.00	3,466.67	0.00	0.00	3,466.67
Total for Fund 62000	0.00	189,653.36	0.00	10,503.70	200,157.06
Total for Dept : 50301	0.00	189,653.36	0.00	10,503.70	200,157.06
Total for Project : 00048568	0.00	189,653.36	0.00	0.00	200,157.06

Award Id	Period	Project	UNDP Disb	UN Agencies	Encumbrance	Total Exp
0003715	Jan-Dec (2011)	PMS-TI-BLD-FSP-LOC/SIDS ZAR				
00048568	Jan-Dec (2011)	SUSTAINABLE LAND MANAGEMENT				

[Signature]
UNITED NATIONS DEVELOPMENT PROGRAMME
P.O. BOX 6230
BRIDGETOWN BARBADOS

Signed By:

[Signature]

Date:

March 22, 2012

Combined Delivery Report by Activity With Encumbrance

UN Development Programme
 Report ID: ungl143b

Page 2 of 3
 Run Time: 13-02-2012 17:02:12

ward id : 00037756 PIMS 3130 LD:FSP/LDC/SIDS TAR	Period :	Jan-Dec (2010)				
Project # : 00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00194 Government of Grenada Barbados				
	Location :					
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Fund 62000		0.00	862.22	0.00	0.00	862.22
Total for Activity ACTIVITY4		0.00	9,302.06	0.00	0.00	9,302.06
Activity : ACTIVITY7 (07 NAT. DEVE. POLICIES FOR SLM)						
Fund : 62000 (GEF Voluntary Contribution)						
72105 - Svc Co-Construction & Engineer		0.00	30.75	0.00	0.00	30.75
72115 - Svc Co-Natural Resources & Env		0.00	100.70	0.00	0.00	100.70
72505 - Stationery & other Office Supp		0.00	289.58	0.00	0.00	289.58
Total for Fund 62000		0.00	421.03	0.00	0.00	421.03
Total for Activity ACTIVITY7		0.00	421.03	0.00	0.00	421.03
Activity : ACTIVITY8 (08 IND&INST CAPS. FOR SLM)						
Fund : 62000 (GEF Voluntary Contribution)						
71205 - Intl Consultants-Sht Term-Tech		0.00	11,170.78	0.00	0.00	11,170.78
71305 - Local Consult.-Sht Term-Tech		0.00	3,776.02	0.00	0.00	3,776.02
71310 - Local Consult.-Short Term-Supp		0.00	1,565.43	0.00	0.00	1,565.43
72105 - Svc Co-Construction & Engineer		0.00	2,112.50	0.00	0.00	2,112.50
72115 - Svc Co-Natural Resources & Env		0.00	16,213.45	0.00	0.00	16,213.45
72120 - Svc Co-Trade and Business Serv		0.00	2,862.22	0.00	0.00	2,862.22
72165 - Svc Co-Social Svcs, Social Sci		0.00	10,394.45	0.00	0.00	10,394.45
72505 - Stationery & other Office Supp		0.00	1,027.86	0.00	0.00	1,027.86
72515 - Print Media		0.00	44.94	0.00	0.00	44.94
73105 - Rent		0.00	266.28	0.00	0.00	266.28
74105 - Management and Reporting Svcs		0.00	1,645.29	0.00	0.00	1,645.29
74120 - Capacity Assessment		0.00	1,813.88	0.00	0.00	1,813.88
74205 - Audio Visual Productions		0.00	230.69	0.00	0.00	230.69
74215 - Promotional Materials and Dist		0.00	64.82	0.00	0.00	64.82
76135 - Realized Gain		0.00	-150.83	0.00	0.00	-150.83
Total for Fund 62000		0.00	53,037.78	0.00	0.00	53,037.78
Total for Activity ACTIVITY8		0.00	53,037.78	0.00	0.00	53,037.78
Activity : ACTIVITY9 (09 DEV.KNOW.MANAGE.FOR SLM)						
Fund : 62000 (GEF Voluntary Contribution)						
71205 - Intl Consultants-Sht Term-Tech		0.00	7,456.40	0.00	0.00	7,456.40
71305 - Local Consult.-Sht Term-Tech		0.00	2,612.96	0.00	0.00	2,612.96
71310 - Local Consult.-Short Term-Supp		0.00	4,889.21	0.00	0.00	4,889.21
72105 - Svc Co-Construction & Engineer		0.00	74.97	0.00	0.00	74.97
72115 - Svc Co-Natural Resources & Env		0.00	7,122.56	0.00	0.00	7,122.56
74120 - Capacity Assessment		0.00	637.96	0.00	0.00	637.96
Total for Fund 62000		0.00	22,794.06	0.00	0.00	22,794.06
Total for Activity ACTIVITY9		0.00	22,794.06	0.00	0.00	22,794.06

ward Id : 00037756 PIMS 3130 LD: FSP.LDC/SIDS/TAR	Period :	Jan-Dec (2010)			
Project #: 00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00194 Government of Grenada			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Project : 00046568	0.00	133,947.84	0.00	0.00	133,947.84
Grand Total :	0.00	133,947.84	0.00	0.00	133,947.84


 UNITED NATIONS DEVELOPMENT PROGRAMME
 P.O. BOX 625 C
 BRIDGETOWN BARBADOS

Signed By : 

Date : February 29 2012

Combined Delivery Report by Activity With Encumbrance

UN Development Programme
 Report ID: ungl143b

Page 1 of 2
 Run Time: 13-02-2012 17:02:29

Execution Criteria :

Business Unit: BRB10
 Period: Jan-Dec (2009)
 Selected Award Id: 00040959
 Selected Activity Code: ALL
 Selected Fund Code: ALL

Award Id: 00037756 PIMS 3130 LD: FSP/LDC/SIDS TAR	Period: Jan-Dec (2009)
Project #: 00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner: 00194 Government of Grenada
	Location: Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY10(10 RESMOB IMPLEMENTATION)					
Fund : 62000 (GEF Voluntary Contribution)					
71305 - Local Consult.-Sht Term-Tech	10,000.00	19.96	0.00	0.00	10,019.96
72115 - Svc Co-Natural Resources & Env	0.00	548.61	0.00	0.00	548.61
72505 - Stationery & other Office Supp	0.00	95.19	0.00	0.00	95.19
73107 - Rent - Meeting Rooms	0.00	430.10	0.00	0.00	430.10
74120 - Capacity Assessment	0.00	1,936.91	0.00	0.00	1,936.91
Total for Fund 62000	10,000.00	3,030.77	0.00	0.00	13,030.77
Total for Activity ACTIVITY10	10,000.00	3,030.77	0.00	0.00	13,030.77
Activity : ACTIVITY11(11 APAPT. MANAGE &M&E)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	1,059.95	0.00	0.00	1,059.95
72105 - Svc Co-Construction & Engineer	0.00	17.12	0.00	0.00	17.12
Total for Fund 62000	0.00	1,077.07	0.00	0.00	1,077.07
Total for Activity ACTIVITY11	0.00	1,077.07	0.00	0.00	1,077.07
Activity : ACTIVITY12(12 PROJECT MANAGE. UNIT)					
Fund : 62000 (GEF Voluntary Contribution)					
71405 - Service Contracts-Individuals	0.00	1,249.87	0.00	0.00	1,249.87
71605 - Travel Tickets-International	0.00	245.10	0.00	0.00	245.10
71615 - Daily Subsistence Allow-Intl	0.00	792.00	0.00	0.00	792.00
Total for Fund 62000	0.00	2,286.97	0.00	0.00	2,286.97
Total for Activity ACTIVITY12	0.00	2,286.97	0.00	0.00	2,286.97
Activity : ACTIVITY13(13 CONTRACTUAL SERVICES)					
Fund : 62000 (GEF Voluntary Contribution)					
71605 - Travel Tickets-International	0.00	292.29	0.00	0.00	292.29
Total for Fund 62000	0.00	292.29	0.00	0.00	292.29
Total for Activity ACTIVITY13	0.00	292.29	0.00	0.00	292.29
Activity : ACTIVITY7 (07 NAT. DEVE. POLICIES FOR SLM)					
Fund : 62000 (GEF Voluntary Contribution)					

Combined Delivery Report by Activity With Encumbrance

UN Development Programme
 Report ID: ungl143b

Page 2 of 2
 Run Time: 13-02-2012 17:02:30

ward id :	00037756 PIMS 3130 LDC/SIDS TAR	Period :	Jan-Dec (2009)			
Project # :	00046568 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00194 Government of Grenada			
		Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp	
71210 - Intl Consultants-Sht Term-Supp	0.00	19,094.18	0.00	0.00	19,094.18	
71305 - Local Consult.-Sht Term-Tech	0.00	10,562.88	0.00	0.00	10,562.88	
71310 - Local Consult.-Short Term-Supp	0.00	3,340.35	0.00	0.00	3,340.35	
71405 - Service Contracts-Individuals	0.00	3,520.96	0.00	0.00	3,520.96	
72105 - Svc Co-Construction & Engineer	0.00	6,000.00	0.00	0.00	6,000.00	
72115 - Svc Co-Natural Resources & Env	0.00	14,000.00	0.00	0.00	14,000.00	
Total for Fund 62000	0.00	56,518.37	0.00	0.00	56,518.37	
Total for Activity ACTIVITY7	0.00	56,518.37	0.00	0.00	56,518.37	
Activity : ACTIVITY8 (08 IND&INST CAPS. FOR SLM)						
Fund : 62000 (GEF Voluntary Contribution)						
71615 - Daily Subsistence Allow-Intl	0.00	348.26	0.00	0.00	348.26	
72515 - Print Media	0.00	4,745.12	0.00	0.00	4,745.12	
Total for Fund 62000	0.00	5,093.38	0.00	0.00	5,093.38	
Total for Activity ACTIVITY8	0.00	5,093.38	0.00	0.00	5,093.38	
Total for Project : 00046568	10,000.00	68,298.85	0.00	0.00	78,298.85	
ward Total :	10,000.00	68,298.85	0.00	0.00	78,298.85	

[Handwritten Signature]
 UNITED NATIONS DEVELOPMENT PROGRAMME
 PROJECTS AND PROGRAMS
 BARBADOS

Signed By : *[Handwritten Signature]*

Date : February 22, 2012



Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2008)
Selected Award Id: 00040959
Selected Activity Code: ALL
Selected Fund Code: 62000

Award Id:	Period:	Impl. Partner	Location:	Jan-Dec (2008)	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Project #:				None					

No Data found for the Selection Criteria

[Handwritten Signature]
 a. 2012
 UNITED NATIONS DEVELOPMENT PROGRAMME
 UNITED NATIONS DEVELOPMENT PROGRAMME

Combined Delivery Report by Activity With Encumbrance



UN Development Programme
Report ID: ungl143b

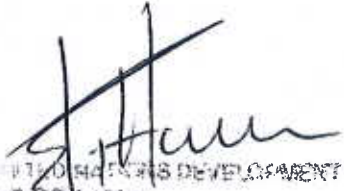
Page 1 of 1
Run Time: 24-01-2012 21:01:13

Selection Criteria :

Business Unit: BRB10
Period: Jan-Dec (2007)
Selected Award Id: 00040959
Selected Activity Code: ALL
Selected Fund Code: 62000

Award Id :	Period :	Jan-Dec (2007)			
Project# :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

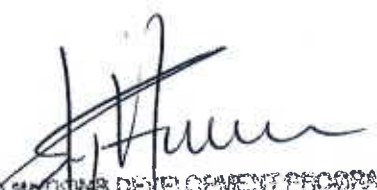
No Data found for the Selection Criteria

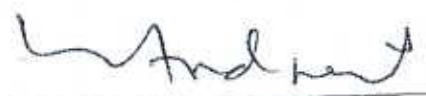

UNITED NATIONS DEVELOPMENT PROGRAMME
P.O. BOX 286
SINGAPORE 068986

Business Unit: BRB10
 Period: Jan-Dec (2006)
 Selected Award Id: 00040959
 Selected Activity Code: ALL
 Selected Fund Code: 62000

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2006)
Project # : 00046568 PIMS 3412 LD PDF A:GRENADA CAP	Impl. Partner :	00194 Government of Grenada
	Location :	Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY 1 (DATA COLLECTION)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	10,561.90	0.00	0.00	10,561.90
Total for Fund 62000	0.00	10,561.90	0.00	0.00	10,561.90
Total for Activity ACTIVITY 1	0.00	10,561.90	0.00	0.00	10,561.90
Activity : ACTIVITY 2 (CONSULTATIVE WORKSHOP)					
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	4,000.00	0.00	0.00	4,000.00
Total for Fund 62000	0.00	4,000.00	0.00	0.00	4,000.00
Total for Activity ACTIVITY 2	0.00	4,000.00	0.00	0.00	4,000.00
Total for Project : 00046568	0.00	14,561.90	0.00	0.00	14,561.90
Award Total :	0.00	14,561.90	0.00	0.00	14,561.90


 UNITED NATIONS DEVELOPMENT PROGRAMME
 P.O. BOX 625 L
 BRIDGETOWN BARBADOS

Signed By :  Date : 10/08/07



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Resilient nations.

**TRANSFER OF TITLE OF ASSETS FROM
THE UNITED NATIONS DEVELOPMENT PROGRAMME
TO THE GOVERNMENT OF GRENADA**

THIS AGREEMENT made this 20th day of November, 2014, by and between the United Nations Development Programme (hereinafter referred to as "UNDP"), for the transfer to and the Government of Grenada (hereinafter referred to as the "Government"), accepts full title and ownership of assets as specified in the attached supplies and equipment list, hereto as Annex I at a total cost of US\$19,365.88.

The assets transferred represent assistance of UNDP to the Government to facilitate "SUSTAINABLE LAND MANAGEMENT GRD", Project No. 00046568 (hereinafter referred to as "Project"), undertaken in Grenada. The transfer of title is limited to the use of such assets solely for the stated purposes of the Project in the manner and place as set out in the Project Document, hereto as Annex II, and subject to further limitations contained therein.

The transfer of such assets must be affected in compliance with UNDP Financial Rules and Regulations, the Procurement Manual and the Asset Management Guidelines.

IN WITNESS WHEREOF, UNDP and the Government, through their duly authorized representatives, have signed this Agreement:

ACCEPTED:

FOR THE GOVERNMENT.

By:

Name: MIR. TIMOTHY ANTOINE

Title: PERMANENT SECRETARY

Date:

NOV. 26, 2014

ACCEPTED:

FOR UNDP:

By:

Name: Stephén O'Malley

Title: Resident Representative

Date: 20 November 2014



Empowered lives.
Resilient nations.

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ACCEPTED:

FOR THE GOVERNMENT:

By: _____

Name: _____

Title: _____

Date: _____

ACCEPTED:

FOR UNDP:

By:  _____

Name: Stephen O'Malley

Title: Resident Representative

Date: 20 November 2014

From: Ricky Wilson
Sent: Wednesday, June 18, 2014 12:21 PM
To: Yolande C. Newton (ynewton.gov.gd@gmail.com); yolande newton (yolande.newton@gmail.com)
Cc: Cherryanne Hinds; Musaad Al Saleh; Roberts_dianne@yahoo.com
Subject: Project Closure- Sustainable Land Management Grenada (ID 00046568)
Attachments: 2011 Statement of Assets & Equip for Xfer.pdf

Good Morning Ms Newton,

Trust this email finds you well. We are currently seeking to finalise the administrative requirements to close this project and in order to do we need to complete a Transfer/Disposal of all project equipment to the Government of Grenada. Could you please review the attached list and ascertain that this is indeed a complete list of all assets purchased under the project. Once you have confirmed the status of the list we will submit an official "Transfer/Disposal of Assets form for your signature and retention for records. We know the project has closed and the PMU disbanded however we hope that you may be able to direct this query to the correct source, in this regard have taken the liberty and have copied Ms Roberts whom was the Project Coordinator at that time

Your cooperation in this matter is appreciated.



J. Ricky Wilson
Programme Manager
Environment, Energy and Climate Change
United Nations Development Programme Subregional Office for Barbados and the OECS
UN House
Marine Gardens
Hastings
Christ Church
ricky.wilson@undp.org
Phone: 246-467-6014 Fax: 246-429-2448
Skype Name: rickywi46

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Statement of Assets and Equipment
as at 31st December 2011

PROJECT No.	FUND	Date Purchased	ITEM DESCRIPTION	CONDITION	ITEM LOCATION	US\$ VALUE	Verified by
Project 000455610	GEF	22-Jun-11	2 Dell Precision T3500 Computers and 2 Dell P22210 22" monitors	good working condition	Land Use Department, Ministry of Agriculture	95,992.58	
	GEF	7-Oct-11	1 PowerEdge T310 C8868 Server and LG 19" monitor	good working condition	Land Use Department, Ministry of Agriculture	\$9,033.62	
	GEF	8-Jul-11	Feature Analyst for ArcGIS software	operational	Land Use Department, Ministry of Agriculture	\$2,000.00	
	GEF	17-Nov-09	8 Nikon P8000 A + Reels 500SE GPS cameras	good working condition	3 PRC00 m Ministry of Agriculture, Cambridge SLM Office	\$4,700.12	
	GEF	13-Jul-10	13 Melamine Dry Erase Easel	good working condition	SLM Office	\$236.21	
	GEF	constructed in Dec 2010	Demo Waterharvesting Unit	good working condition	Lutbur, St. Andrew	3,411.12	
TOTAL VALUE						\$19,376.66	

Signature of IP Officer: _____
 Name and title (print): _____
 Date: _____

Signature of UNDP Officer: *[Signature]*
 Name and title (print): *SEN HANSA RAJ*
 Date: *22/05/12*

Signature of Audit firm Officer: *[Signature]*
 Name and title (print): *ERNEST & YOUNG*
 Date: *29/05/12*
 Stamp and Seal of audit firm: *BRIDGETOWN BARBADOS, W.I.*

Statement of Assets and Equipment
as at 31st December 2011

PROJECT NO.	FUND	Date Purchased	ITEM DESCRIPTION	CONDITION	ITEM LOCATION	USE VALUE	Verified by R/R
Project 000-00106	GEF	22-Jul-11	12 Dell Precision T3400 Computers and Dell P22210 22" monitors	good working condition	Land Use Department, Ministry of Agriculture	\$5,992.89	
	GEF	7-Oct-11	1 Poweredge T310 Chassis Server and 10 1TB magnetic Feature Analyser for AT0285	good working condition	Land Use Department, Ministry of Agriculture	\$3,033.62	
	G&C	8-Jun-11	1 Nikon P6000 & 3 Ricoh SD15E GPS cameras	occasional	Land Use Department, Ministry of Agriculture	\$2,000.00	
	GEF	17-Sep-11	13.400.101; MASHINA Day Emiss Emiss	good working condition	Others in SLM Office	\$4,200.12	
	GEF	13-Aug-10	13.400.101; MASHINA Day Emiss Emiss	good working condition	SLM Office	\$238.21	
	GEF	constructed in Dec. 2010	Demo Watermarking Unit	good working condition	Land Use Department, Ministry of Agriculture	\$ 9,411.72	
			TOTAL VALUE			\$ 319,376.56	

Signature of IP Official: 
 Name and title (print): Doree Roberts
 Date: 5 April 2012

Signature of Audit firm Official: _____
 Name and title (print): _____
 Date: _____
 Stamp and Seal of audit firm: _____