

Combined Delivery Report by Activity With Encumbrance



UN Development Programme  
Report ID: ungl143b

Page 1 of 1  
Run Time: 16-04-2012 23:04:44

Selection Criteria :

Business Unit: BRB10  
Period: Jan-Dec (2005)  
Selected Award Id: 00040704  
Selected Activity Code: ALL  
Selected Fund Code: 62000

Award Id: 00037756	PIMS:3130	LD: FSP/LDC/SIDS/TAR	Period: Jan-Dec (2005)		
Project #: 00046155	SUSTAINABLE LAND MANAGEMENT		Impl. Partner: 00199 National Execution: Barbados		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Activity : ACTIVITY 1 ()

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech 0.00 7,159.08 0.00 0.00 7,159.08

Total for Fund 62000 0.00 7,159.08 0.00 0.00 7,159.08

Total for Activity ACTIVITY 1 0.00 7,159.08 0.00 0.00 7,159.08

Activity : ACTIVITY 2 ()

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals 0.00 1,335.17 0.00 0.00 1,335.17

Total for Fund 62000 0.00 1,335.17 0.00 0.00 1,335.17

Total for Activity ACTIVITY 2 0.00 1,335.17 0.00 0.00 1,335.17

Activity : ACTIVITY 3 ()

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech 0.00 18.00 0.00 0.00 18.00


Total for Fund 62000 0.00 18.00 0.00 0.00 18.00

Total for Activity ACTIVITY 3 0.00 18.00 0.00 0.00 18.00

Total for Project : 00046155 0.00 8,512.25 0.00 0.00 8,512.25

Award Total	0.00	8,512.25	0.00	0.00	8,512.25
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UNITED NATIONS DEVELOPMENT PROGRAMME  
P.O. BOX 825 C  
BRIDGETOWN BARBADOS

  
ERNST & YOUNG  
P.O. BOX 251  
BRIDGETOWN  
BARBADOS, W.I.

Signed By:  Date: 24/4/2012

**Combined Delivery Report by Activity With Encumbrance**



UN Development Programme  
Report ID: ungl143b

Page 1 of 1  
Run Time: 16-04-2012 23:04:38

**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2006)  
Selected Award Id: 00040704  
Selected Activity Code: ALL  
Selected Fund Code: 62000

Award Id: 00037756	PIMS: 3130	LD: FSP/LDC/SIDS/TAR	Period: Jan-Dec(2006)		
Project #: 00046155	SUSTAINABLE LAND MANAGEMENT		Impl. Partner Location: 00199 National Execution Barbados		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

**Activity : ACTIVITY 1 ()**

Fund : 62000 (GEF Voluntary Contribution )

71305 - Local Consult.-Sht Term-Tech 0.00 2,005.45 0.00 0.00 2,005.45

**Total for Fund 62000 0.00 2,005.45 0.00 0.00 2,005.45**

**Total for Activity ACTIVITY 1 0.00 2,005.45 0.00 0.00 2,005.45**

**Activity : ACTIVITY 3 ()**

Fund : 62000 (GEF Voluntary Contribution )

71305 - Local Consult.-Sht Term-Tech 0.00 1,417.86 0.00 0.00 1,417.86

**Total for Fund 62000 0.00 1,417.86 0.00 0.00 1,417.86**

**Total for Activity ACTIVITY 3 0.00 1,417.86 0.00 0.00 1,417.86**

**Total for Project : 00046155 0.00 3,423.31 0.00 0.00 3,423.31**

<b>Award Total:</b>	0.00	3,423.31	0.00	0.00	3,423.31
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*[Signature]*  
UNITED NATIONS DEVELOPMENT PROGRAMME  
P.O. BOX 625  
BRIDGETOWN BARBADOS

*[Signature]*

Signed By: *[Signature]* Date: 24/4/2012

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

Combined Delivery Report by Activity With Encumbrance



UN Development Programme  
Report ID: ungl143b

Page 1 of 1  
Run Time: 16-04-2012 23:04:31

Selection Criteria :

Business Unit: BRB10  
Period: Jan-Dec (2007)  
Selected Award Id: 00040704  
Selected Activity Code: ALL  
Selected Fund Code: 62000

Award Id: 00037756	PIMS 3130	LD: FSP/LDC/SIDS/TAR	Period: Jan-Dec (2007)
Project #: 00046155	SUSTAINABLE LAND MANAGEMENT		Impl. Partner: 00199 National Execution Location: Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity: ACTIVITY5 ()					
Fund: 62000 (GEF Voluntary Contribution)					
74525 - Sundry	0.00	80.20	0.00	0.00	80.20
Total for Fund 62000	0.00	80.20	0.00	0.00	80.20
Total for Activity ACTIVITY5	0.00	80.20	0.00	0.00	80.20
Total for Project : 00046155	0.00	80.20	0.00	0.00	80.20

Award Total:	0.00	80.20	0.00	0.00	80.20
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*[Handwritten Signature]*  
UNITED NATIONS DEVELOPMENT PROGRAMME  
P.O. BOX 6150  
BRIDGETOWN BARBADOS

*[Handwritten Signature]*  
ERNST & YOUNG  
P.O. BOX 261  
BRIDGETOWN  
BARBADOS, W.I.

Signed By: *[Handwritten Signature]* Date: 24/4/2012

**Combined Delivery Report by Activity With Encumbrance**

**UN Development Programme**  
Report ID: ungl143b

Page 1 of 1  
Run Time: 18-05-2012 20:05:43

**Selection Criteria :**

Business Unit: BRB10  
Period: Jan-Dec (2008)  
Selected Award Id: 00040704  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id	Period	Jan-Dec (2008)			
Project #	Local	None			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

*[Handwritten Signature]*  
UNITED NATIONS DEVELOPMENT PROGRAMME  
P.O. BOX 625 L  
BRIDGETOWN BARBADOS

*[Handwritten Signature]*  
ERNST & YOUNG  
P.O. BOX 261  
BRIDGETOWN  
BARBADOS, W.I.





Combined Delivery Report by Activity With Encumbrance

UNDP UN Development Programme  
Report ID: ungl143b

Page 1 of 1  
Run Time: 13-02-2012 17:02:31

Selection Criteria :

Business Unit: BRB10  
Period: Jan-Dec (2009)  
Selected Award Id: 00040704  
Selected Activity Code: ALL  
Selected Fund Code: ALL

Award Id: 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period: Jan-Dec (2009)
Project #: 00046155 SUSTAINABLE LAND MANAGEMENT	Impl. Partner: 00199 National Execution
	Location: Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY6 (06 NAT. DEVE. POLICIES FOR SLM)					
Fund : 62000 (GEF Voluntary Contribution )					
71305 - Local Consult.-Sht Term-Tech	0.00	466.87	0.00	0.00	466.87
Total for Fund 62000	0.00	466.87	0.00	0.00	466.87
Total for Activity ACTIVITY6	0.00	466.87	0.00	0.00	466.87
Total for Project : 00046155	0.00	466.87	0.00	0.00	466.87
Award Total:	0.00	466.87	0.00	0.00	466.87

Prepared By:

Date: 19<sup>th</sup> March 2012









**Selection Criteria :**

Business Unit : BRB10  
Period : Jan-Dec (2012)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00046155

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period : Jan-Dec (2012)
Project # : 00046155 SUSTAINABLE LAND MANAGEMENT	Impl. Partner : 00196 Government of St. Kitts/Nevis Location : Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Dept: 51901 (St. Kitts and Nevis - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution )

71205 - Intl Consultants-Sht Term-Tech	0.00	68.42	0.00	0.00	68.42
71305 - Local Consult.-Sht Term-Tech	0.00	75,310.68	0.00	0.00	75,310.68
72210 - Machinery and Equipment	13,400.46	0.00	0.00	0.00	13,400.46
74110 - Audit Fees	0.00	9,372.00	0.00	0.00	9,372.00
74120 - Capacity Assessment	24,956.38	0.00	0.00	0.00	24,956.38
74525 - Sundry	0.00	72.08	0.00	0.00	72.08
<b>Total for Fund 62000</b>	<b>38,356.84</b>	<b>84,823.18</b>	<b>0.00</b>	<b>0.00</b>	<b>123,180.02</b>
<b>Total for Dept : 51901</b>	<b>38,356.84</b>	<b>84,823.18</b>	<b>0.00</b>	<b>0.00</b>	<b>123,180.02</b>
<b>Total for Project : 00046155</b>	<b>38,356.84</b>	<b>84,823.18</b>	<b>0.00</b>	<b>0.00</b>	<b>123,180.02</b>

<b>Award Total :</b>	<b>38,356.84</b>	<b>84,823.18</b>	<b>0.00</b>	<b>0.00</b>	<b>123,180.02</b>
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Signed By :

Date :

May 19, 2014





Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2012)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00046155

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2012)			
Project # : SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	None			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

51901 - St. Kitts and Nevis - Cty Pgmm	38,356.84	84,823.18	0.00	0.00	123,180.02
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**Selection Criteria :**

Business Unit : BRB10  
 Period : Jan-Dec (2013)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00046155

Project Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2013)		
Output # : 00046155 SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	00196 Government of St. Kitts/Nevis		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY6 (06 NAT. DEVE. POLICIES FOR SLM)

Fund : 62000 (GEF Voluntary Contribution )

71205 - Intl Consultants-Sht Term-Tech	0.00	8,000.00	0.00	8,000.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>Total for Activity ACTIVITY6</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>Total for Output : 00046155</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>

<b>Project Total :</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>
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Signed By :

Date :

Signed By :

Date :

May 19, 2014



Selection Criteria:

Business Unit : BRB10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00046155

Project Id : ALL	Period : Jan-Dec (2013)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

51901 - St. Kitts and Nevis - Cty Pgmm	0.00	8,000.00	0.00	8,000.00
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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 : 00046155

Project/Award: 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR Period : As Of Dec31,2013

Output #	00046155	Impl. Partner :00196 Government of St. Kitts/Nevi	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		0.00
	Inventory		0.00
	Prepayments		0.00
	Commitments		0.00

Combined Delivery Report By Project



**UN**  
**DP** UN Development Programme  
Report ID: ungl143p

Page 1 of 2  
Run Time: 13-12-2013 00:12:49

Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2013)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00046155

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period : Jan-Dec (2013)
Project # : 00046155 SUSTAINABLE LAND MANAGEMENT	Impl. Partner : 00196 Government of St. Kitts/Nevis Location : Barbados

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 51901 (St. Kitts and Nevis - Cty Pgmm)					
Fund : 62000 (GEF Voluntary Contribution )					
71205 - Intl Consultants-Sht Term-Tech	0.00	8,000.00	0.00	0.00	8,000.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>Total for Dept : 51901</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>Total for Project : 00046155</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>Award Total :</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>

Signed By : \_\_\_\_\_

Date : \_\_\_\_\_

*May 19, 2014*

Combined Delivery Report By Project



**UN**  
**DP** UN Development Programme  
Report ID: ungl143p

Page 2 of 2  
Run Time: 13-12-2013 00:12:49

Selection Criteria :

Business Unit : BRB10  
Period : Jan-Dec (2013)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00046155

Award Id : 00037756 PIMS 3130 LD: FSP LDC/SIDS TAR	Period :	Jan-Dec (2013)			
Project # : SUSTAINABLE LAND MANAGEMENT	Impl. Partner :	None			
	Location :	Barbados			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

51901 - St. Kitts and Nevis - Cty Pgmm	0.00	8,000.00	0.00	0.00	8,000.00
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