

Selection Criteria :

Business Unit : BRB10
 Period : Oct-Dec (2015)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00040777

Project Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Oct-Dec (2015)
Output # : 00040777 Second National Communication	Impl. Partner :	00189 Government of St. Lucia
	Location :	Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 52301 (Saint Lucia - Cty Pgmm)				
Fund : 04000 (Core Programme, UNU Centre)				
74525 - Sundry	- 60.36	0.00	0.00	- 60.36
Total for Fund 04000	- 60.36	0.00	0.00	- 60.36
Fund : 62000 (GEF Voluntary Contribution)				
74525 - Sundry	- 0.07	0.00	0.00	- 0.07
Total for Fund 62000	- 0.07	0.00	0.00	- 0.07
Total for Dept : 52301	- 60.43	0.00	0.00	- 60.43
Total for Output : 00040777	- 60.43	0.00	0.00	- 60.43
Project Total :	- 60.43	0.00	0.00	- 60.43

Signed By :  Date : 17 DEC 2015

Signed By :  Date : 17 DEC 2015

Combined Delivery Report By Project

 UN Development Programme
Report ID: unglcdrp

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Run Time: 17-12-2015 15:12:56

Selection Criteria :

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Selected Outputs : 00040777

Project Id : ALL Output # : ALL	Period : Oct-Dec (2015)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
52301 - Saint Lucia - Cty Pgmm	-60.43	0.00	0.00	-60.43

Funds Utilization

Selection Criteria :

Business Unit : BRB10
 Period : Oct-Dec (2015)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00040777

Project/Award: 00039858 PIMS 3089 CC FSP: National Co

Period : As at Dec 31, 2015

Output #	00040777	Impl. Partner :00189 Government of St. Lucia	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00