



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrv

Page 1 of 3
Run Time: 11-04-2017 23:04:32

Selection Criteria :

Business Unit : BRB10
Period : Jan-Dec (2016)
Selected Project Id : 00038944
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, UN Agencies Exp, Total Exp. Row 1: 00039858 PIMS 3089 CC FSP: National Co, Jan-Dec (2016), 00192 Government of Barbados, Barbados.

Activity : 000000000000001 (Implementation procedures)

Fund : 62000 (GEF Voluntary Contribution)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include 71205 - Intl Consultants-Sht Term-Tech, 71305 - Local Consult.-Sht Term-Tech, 71605 - Travel Tickets-International, 72105 - Svc Co-Construction & Engineer, Total for Fund 62000, Total for Activity 000000000000001, Total for Output : 00043445.

Summary table with 4 columns: Project Total, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project Total : 81,741.52, 0.00, 0.00, 81,741.52

Signed By : [Signature] Date : 2017-05-29
Signed By : [Signature] Date : 13 MAY 2017



Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2016)
 Selected Project Id : 00038944
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2016)	Impl. Partner :	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output # : ALL							
48205 - Barbados - Energy & Environmnt				81,741.52	0,00	0.00	81,741.52



Funds Utilization

Selection Criteria :

Business Unit : BRB10
 Period : Jan-Dec (2016)
 Selected Project Id : 00038944
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

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

Period : As Of Dec31,2016

Output # 00043445 Impl. Partner :00192 Government of Barbados

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00