



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 11-04-2017 22:04:44

Selection Criteria :

Business Unit : BRB10  
Period : Jan-March (2015)  
Selected Project Id : 00038944  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-March (2015)
Output # : 00043445 Second National Communication	Impl, Partner :	00192 Government of Barbados
	Location :	Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY9 (PROJECT MANAGEMENT)

Fund : 62000 (GEF Voluntary Contribution )

71405 - Service Contracts-Individuals	6,731.88	0.00	0.00	6,731.88
75705 - Learning costs	3,742.50	0.00	0.00	3,742.50
<b>Total for Fund 62000</b>	<b>10,474.38</b>	<b>0.00</b>	<b>0.00</b>	<b>10,474.38</b>
<b>Total for Activity ACTIVITY9</b>	<b>10,474.38</b>	<b>0.00</b>	<b>0.00</b>	<b>10,474.38</b>
<b>Total for Output : 00043445</b>	<b>10,474.38</b>	<b>0.00</b>	<b>0.00</b>	<b>10,474.38</b>

<b>Project Total :</b>	<b>10,474.38</b>	<b>0.00</b>	<b>0.00</b>	<b>10,474.38</b>
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Signed By : A. K. Frederick Date : 2017-05-29

Signed By : [Signature] Date : 10 MAY 2017



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UN Development Programme

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Run Time: 11-04-2017 22:04:45

Selection Criteria :

Business Unit : BRB10  
Period : Jan-March (2015)  
Selected Project Id : 00038944  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-March (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48205 - Barbados - Energy & Envrlnmnt	10,474.38	0.00	0.00	10,474.38



UN  
DP

UN Development Programme

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Combined Delivery Report by Activity

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Run Time: 11-04-2017 22:04:46

Funds Utilization

**Selection Criteria :**

Business Unit : BRB10  
Period : Jan-March (2015)  
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 Mar31,2015

Output #	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances		25,681.18
Undepriciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00