



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 11-04-2017 23:04:46

Selection Criteria :

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

Project Id : 00039858 PIMS-3089 GC FSP: National Co	Period :	July-Sep (2016)
Output # : 00043445 Second National Communication	Impl. Partner Location	00192 Government of Barbados Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : 000000000000001 (Implementation procedures)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	62,934.38	0.00	0.00	62,934.38
71605 - Travel Tickets-International	75.00	0.00	0.00	75.00
72105 - Svc Co-Construction & Engineer	7,755.00	0.00	0.00	7,755.00
Total for Fund 62000	70,764.38	0.00	0.00	70,764.38
Total for Activity 000000000000001	70,764.38	0.00	0.00	70,764.38
Total for Output : 00043445	70,764.38	0.00	0.00	70,764.38

Project Total	70,764.38	0.00	0.00	70,764.38
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Signed By : A. K. Frederick Date : 2017-05-29

Signed By : [Signature] Date : 10 MAY 2017



Selection Criteria :

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

Project Id : ALL	Period:	July-Sep (2016)		
Output # : ALL	Impl. Partner :	Location		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48205 - Barbados - Energy & Envirnmnt	70,764.38	0.00	0.00	70,764.38



UN
DP

Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : July-Sep (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 Sep30,2016

Output #	Impl. Partner	UNDP AMOUNT
00043445	00192 Government of Barbados	
Outstanding NEX advances		10,977.14
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00