



Combined Delivery Report

Project: **00082952 - Disaster Risk and Energy Acces**

Country: **Barbados**

Period: **Quarter 3, 2021**

Status: **Pending**

(reminder sent on 2021-12-29)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091628 - Disaster Risk and Energy Acces		0.00	-23,258.13	0.00	-23,258.13
Fund: 62000 - GEF Voluntary Contribution		0.00	-23,258.13	0.00	-23,258.13
72399	Other Materials and Goods	0.00	-23,258.13	0.00	-23,258.13
Project Total:		0.00	-23,258.13	0.00	-23,258.13

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091628 - Disaster Risk and Energy Acces		0.00	-23,258.13	0.00	-23,258.13
Activity: OUTCOME 3 - Feasible solar PV investments		0.00	-23,258.13	0.00	-23,258.13
Fund: 62000 - GEF Voluntary Contribution		0.00	-23,258.13	0.00	-23,258.13
72399	Other Materials and Goods	0.00	-23,258.13	0.00	-23,258.13
Project Total:		0.00	-23,258.13	0.00	-23,258.13

Funds Utilization

Output: 00091628 - Disaster Risk and Energy Acces Implementing Partner: 00213 - Div.of Energy and Telecomm	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

Signed on behalf of UNDP:

Ugo Blanco
ugo.blanco@undp.org

Date: Dec 21, 2021

Signed on behalf of Implementing Partner:

ANNETTE WEEKES (MRS.)

[Signature]
Date: 2022-01-10

**PERMANENT SECRETARY
ECONOMIC AFFAIRS**



Combined Delivery Report

Project: 00082952 - Disaster Risk and Energy Acces

Country: Barbados

Period: Quarter 4, 2020

Status: Pending

(reminder sent on 2021-05-13)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091628 - Disaster Risk and Energy Acces		15,000.00	909.36	0.00	15,909.36
Fund: 62000 - GEF Voluntary Contribution		15,000.00	909.36	0.00	15,909.36
33001	Change(s) in accounting policy	0.00	0.00	0.00	0.00
72405	Acquisition of Communic Equip	0.00	909.36	0.00	909.36
74110	Audit Fees	15,000.00	0.00	0.00	15,000.00
Project Total:		15,000.00	909.36	0.00	15,909.36

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091628 - Disaster Risk and Energy Acces		15,000.00	909.36	0.00	15,909.36
Activity: -		0.00	909.36	0.00	909.36
Fund: 62000 - GEF Voluntary Contribution		0.00	909.36	0.00	909.36
33001	Change(s) in accounting policy	0.00	0.00	0.00	0.00
72405	Acquisition of Communic Equip	0.00	909.36	0.00	909.36
Activity: OUTCOME 3 - Feasible solar PV investments		15,000.00	0.00	0.00	15,000.00
Fund: 62000 - GEF Voluntary Contribution		15,000.00	0.00	0.00	15,000.00
74110	Audit Fees	15,000.00	0.00	0.00	15,000.00
Project Total:		15,000.00	909.36	0.00	15,909.36

Funds Utilization

Output: 00091628 - Disaster Risk and Energy Acces Implementing Partner: 00213 - Div.of Energy and Telecomm	UNDP Amount
Outstanding NIM Advances:	10,000.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

Signed on behalf of UNDP:

Ugo Blanco
ugo.blanco@undp.org

Date: May 12, 2021

Signed on behalf of implementing Partner:

ANNETTE WEEKES (MRS.)

 2022-01-10
 PERMANENT SECRETARY
 ECONOMIC AFFAIRS