



Combined Delivery Report by Activity

UN Development Programme

Report ID: ungidrb

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Run Time: 11-04-2017 21:04:00

Project Id : 00082952 Disaster Risk and Energy Acces	Period :	April-June (2016)
Output # : 00091628 Disaster Risk and Energy Acces	Impl. Partner :	00192 Government of Barbados
	Location :	Barbados

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
72415 - Courier Charges	0.00	5.00	0.00	5.00
75705 - Learning costs	0.00	40.00	0.00	40.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>1,954.93</b>	<b>0.00</b>	<b>1,954.93</b>
<b>Total for Activity OUTCOME 4</b>	<b>0.00</b>	<b>1,954.93</b>	<b>0.00</b>	<b>1,954.93</b>
<b>Total for Output : 00091628</b>	<b>0.00</b>	<b>4,971.20</b>	<b>0.00</b>	<b>4,971.20</b>

<b>Project Total :</b>	<b>0.00</b>	<b>4,971.20</b>	<b>0.00</b>	<b>4,971.20</b>
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Signed By : B. K. Frederick Date : 2017-05-29

Signed By : [Signature] Date : 30 MAY 2017



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 11-04-2017 21:04:00

Selection Criteria :

Business Unit : BRB10
Period : April-June (2016)
Selected Project Id : 00082952
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with project details: Project Id: 00082952 Disaster Risk and Energy Acces, Output #: 00091628 Disaster Risk and Energy Acces, Period: April-June (2016), Impl. Partner: 00192 Government of Barbados, Location: Barbados. Includes columns for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Activity : ()
Fund : 62000 (GEF Voluntary Contribution)
77630 - Dep Exp Owned - ITC
Total for Fund 62000
Total for Activity

Activity : OUTCOME 1 (Strategic Plans)
Fund : 62000 (GEF Voluntary Contribution)
71405 - Service Contracts-Individuals
71410 - MAIP Premium SC
71415 - Contribution to Security SC
Total for Fund 62000
Total for Activity OUTCOME 1

Activity : OUTCOME 3 (Feasible solar PV investments)
Fund : 62000 (GEF Voluntary Contribution)
71405 - Service Contracts-Individuals
71410 - MAIP Premium SC
71415 - Contribution to Security SC
Total for Fund 62000
Total for Activity OUTCOME 3

Activity : OUTCOME 4 (Project Management)
Fund : 62000 (GEF Voluntary Contribution)
71305 - Local Consult.-Sht Term-Tech
71405 - Service Contracts-Individuals
71410 - MAIP Premium SC
71415 - Contribution to Security SC



Combined Delivery Report by Activity

UN  
DP UN Development Programme  
Report ID: unglcdrv

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Run Time: 11-04-2017 21:04:02

Selection Criteria :

Business Unit : BRB10  
Period : April-June (2016)  
Selected Project Id : 00082952  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : April-June (2016)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48205 - Barbados - Energy & Environmnt	0.00	4,971.20	0.00	4,971.20



**Funds Utilization**

**Selection Criteria :**

Business Unit : BRB10  
 Period : April-June (2016)  
 Selected Project Id : 00082952  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project/Award: 00082952 Disaster Risk and Energy Acces Period : As Of Jun30,2016

Output #	00091628	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,629.97
Inventory			0.00
Prepayments			0.00
Commitments			39,000.00