

Combined Delivery Report by Activity

Selection Criteria :

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

Project Id : 00082952 Disaster Risk and Energy Acces	Period :	Jan-Dec (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

Activity :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 62000 (GEF Voluntary Contribution)				
77630 - Dep Exp Owned - ITC	0.00	120.10	0.00	120.10
Total for Fund 62000	0.00	120.10	0.00	120.10
Total for Activity	0.00	120.10	0.00	120.10
Activity : OUTCOME 1 (Strategic Plans)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	33,150.00	0.00	33,150.00
71405 - Service Contracts-Individuals	0.00	8,211.29	0.00	8,211.29
71410 - MAIP Premium SC	0.00	18.62	0.00	18.62
71415 - Contribution to Security SC	0.00	315.84	0.00	315.84
Total for Fund 62000	0.00	41,695.75	0.00	41,695.75
Total for Activity OUTCOME 1	0.00	41,695.75	0.00	41,695.75
Activity : OUTCOME 2 (Strengthening Cap & Awareness)				
Fund : 62000 (GEF Voluntary Contribution)				
74210 - Printing and Publications	0.00	167.28	0.00	167.28
Total for Fund 62000	0.00	167.28	0.00	167.28
Total for Activity OUTCOME 2	0.00	167.28	0.00	167.28
Activity : OUTCOME 3 (Feasible solar PV investments)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	6,750.00	0.00	6,750.00
71211 - Intl Consult Security Charge	0.00	286.88	0.00	286.88
71405 - Service Contracts-Individuals	0.00	14,451.82	0.00	14,451.82
71410 - MAIP Premium SC	0.00	32.72	0.00	32.72
71415 - Contribution to Security SC	0.00	555.93	0.00	555.93



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 2 of 4
Run Time: 11-04-2017 22:04:34

Project Id : 00082952 Disaster Risk and Energy Acces	Period :	Jan-Dec (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
Total for Fund 62000	0.00	22,077.35	0.00	22,077.35
Total for Activity OUTCOME 3	0.00	22,077.35	0.00	22,077.35
Activity : OUTCOME 4 (Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	2,562.50	0.00	2,562.50
71360 - Local Consult-Security	0.00	85.00	0.00	85.00
71405 - Service Contracts-Individuals	0.00	10,516.96	0.00	10,516.96
71410 - MAIP Premium SC	0.00	23.03	0.00	23.03
71415 - Contribution to Security SC	0.00	391.66	0.00	391.66
72415 - Courier Charges	0.00	5.00	0.00	5.00
74110 - Audit Fees	0.00	3,500.00	0.00	3,500.00
74210 - Printing and Publications	0.00	189.79	0.00	189.79
75705 - Learning costs	0.00	40.00	0.00	40.00
Total for Fund 62000	0.00	17,313.94	0.00	17,313.94
Total for Activity OUTCOME 4	0.00	17,313.94	0.00	17,313.94
Total for Output : 00091628	0.00	81,374.42	0.00	81,374.42

Project Total :	0.00	81,374.42	0.00	81,374.42
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Signed By : *S. K. Frederick* Date : 2017-05-29

Signed By : *[Signature]* Date : 10 MAY 2017



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 3 of 4
Run Time: 11-04-2017 22:04:36

Selection Criteria :

Business Unit : BRB10
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Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id: ALL	Period : Jan-Dec (2016)
Output#: ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48201 - Barbados - Central	0.00	7,036.88	0.00	7,036.88
48205 - Barbados - Energy & Environmnt	0.00	74,337.54	0.00	74,337.54



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UN Development Programme

Report ID: unglcdrb

Page 4 of 4

Run Time: 11-04-2017 22:04:38

Funds Utilization

Selection Criteria :

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

Project/Award: 00082952 Disaster Risk and Energy Acces

Period : As Of Dec31,2016

Output #	00091628	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,527.03
Inventory			0.00
Prepayments			0.00
Commitments			6,850.00