



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 11-04-2017 22:04:42

Selection Criteria :

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

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00082952 Disaster Risk and Energy Acces, July-Sep (2016), 00192 Government of Barbados. Row 2: 00091628 Disaster Risk and Energy Acces, Barbados. Summary row: Govt Exp, UNDP Exp, UN Agencies Exp, 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)
71405 - Service Contracts-Individuals
71410 - MAIP Premium SC
71415 - Contribution to Security SC
Total for Fund 62000
Total for Activity OUTCOME 4



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Run Time: 11-04-2017 22:04:43

Project Id : 00082952 Disaster Risk and Energy Acces	Period : July-Sep (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	4,960.98	0.00	4,960.98
Total for Activity OUTCOME 4	0.00	4,960.98	0.00	4,960.98
Total for Output : 00091628	0.00	15,309.06	0.00	15,309.06
Project Total :	0.00	15,309.06	0.00	15,309.06

Signed By : S. K. Fredrick

Date : 2017-05-29

Signed By : [Signature]

Date : 13 0 MAY 2017



Combined Delivery Report by Activity

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Run Time: 11-04-2017 22:04:44

Selection Criteria :

Business Unit : BRB10
Period : July-Sep (2016)
Selected Project Id : 00082952
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 & Environmnt	0.00	15,309.06	0.00	15,309.06



Funds Utilization

Selection Criteria :

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

Output #	00091628	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			-51.48
Inventory			0.00
Prepayments			0.00
Commitments			0.00