



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Selection Criteria :

Business Unit : BRB10
Period : Jan-June (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091628

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00082952 Disaster Risk and Energy Acces, 00091628 Disaster Risk and Energy Acces, Jan-June (2017), 00192 Government of Barbados, Barbados. Row 2: Summary of expenses by source: 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 2 (Strengthening Cap & Awareness)
Fund : 62000 (GEF Voluntary Contribution)
71305 - Local Consult.-Sht Term-Tech
72135 - Svc Co-Communications Service
74225 - Other Media Costs
Total for Fund 62000
Total for Activity OUTCOME 2

Activity : OUTCOME 3 (Feasible solar PV investments)
Fund : 62000 (GEF Voluntary Contribution)
71205 - Intl Consultants-Sht Term-Tech
71211 - Intl Consult Security Charge
71405 - Service Contracts-Individuals
71410 - MAIP Premium SC



Project Id : 00082952 Disaster Risk and Energy Acces	Period :	Jan-June (2017)		
Output # : 00091628 Disaster Risk and Energy Acces	Impl. Partner :	00192 Government of Barbados		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71415 - Contribution to Security SC	0.00	485.28	0.00	485.28
Total for Fund 62000	0.00	18,672.46	0.00	18,672.46
Total for Activity OUTCOME 3	0.00	18,672.46	0.00	18,672.46
Activity : OUTCOME 4 (Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	8,900.80	0.00	8,900.80
71410 - MAIP Premium SC	0.00	20.10	0.00	20.10
71415 - Contribution to Security SC	0.00	341.88	0.00	341.88
72435 - E-mail-Subscription	0.00	141.17	0.00	141.17
72440 - Connectivity Charges	0.00	41.07	0.00	41.07
Total for Fund 62000	0.00	9,445.02	0.00	9,445.02
Total for Activity OUTCOME 4	0.00	9,445.02	0.00	9,445.02
Total for Output : 00091628	0.00	60,380.60	0.00	60,380.60
Project Total :	0.00	60,380.60	0.00	60,380.60

Signed By : S. K. Frederick Date : 2017-08-30

Signed By : [Signature] Date : 1015 SEP 2017



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UNDP UN Development Programme
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Project Id : ALL	Period : Jan-June (2017)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

48201 - Barbados - Central	0.00	30,397.58	0.00	30,397.58
48205 - Barbados - Energy & Environmnt	0.00	29,983.02	0.00	29,983.02



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Funds Utilization

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Selected Dept. IDs : ALL
Selected Outputs : 00091628

Project/Award: 00082952 Disaster Risk and Energy Acces Period : As Of Jun30,2017

Output #	00091628	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,424.07
Inventory			0.00
Prepayments			0.00
Commitments			14,000.00