





Project Id : 00082952 Disaster Risk and Energy Acces		Period : Oct-Dec (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	705.20	0.00	705.20
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>20,734.56</b>	<b>0.00</b>	<b>20,734.56</b>
<b>Total for Activity OUTCOME 3</b>	<b>0.00</b>	<b>20,734.56</b>	<b>0.00</b>	<b>20,734.56</b>
<b>Activity : OUTCOME 4 (Project Management)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
71405 - Service Contracts-Individuals	0.00	4,775.04	0.00	4,775.04
71410 - MAIP Premium SC	0.00	10.05	0.00	10.05
71415 - Contribution to Security SC	0.00	170.94	0.00	170.94
72415 - Courier Charges	0.00	369.22	0.00	369.22
72435 - E-mail-Subscription	0.00	314.87	0.00	314.87
72440 - Connectivity Charges	0.00	81.94	0.00	81.94
72805 - Acquis of Computer Hardware	0.00	1,399.95	0.00	1,399.95
72815 - Inform Technology Supplies	0.00	426.45	0.00	426.45
74210 - Printing and Publications	0.00	733.10	0.00	733.10
75705 - Learning costs	0.00	-21.56	0.00	-21.56
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>8,260.00</b>	<b>0.00</b>	<b>8,260.00</b>
<b>Total for Activity OUTCOME 4</b>	<b>0.00</b>	<b>8,260.00</b>	<b>0.00</b>	<b>8,260.00</b>
<b>Total for Output : 00091628</b>	<b>0.00</b>	<b>43,408.34</b>	<b>0.00</b>	<b>43,408.34</b>
<b>Project Total :</b>	<b>0.00</b>	<b>43,408.34</b>	<b>0.00</b>	<b>43,408.34</b>

Signed By :

*[Signature]*

Date :

19 Feb. 2018

Signed By :

*[Signature: S.K. Frederich]*

Date :

2018-03-15



**Selection Criteria :**

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

	Period : Oct-Dec (2017)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id : ALL				
Output # : ALL				
48201 - Barbados - Central	0.00	26,181.02	0.00	26,181.02
48205 - Barbados - Energy & Environmnt	0.00	17,227.32	0.00	17,227.32



**Funds Utilization**

**Selection Criteria :**

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

**Project/Award:** 00082952 Disaster Risk and Energy Acces

**Period :** As Of Dec31,2017

Output #	00091628	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,475.58
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commilments			21,020.00