



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 11-04-2017 22:04:36

Selection Criteria :

Business Unit : BRB10  
Period : April-June (2016)  
Selected Project Id : 00089256  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00089256 Intended Nationally-Determined	Period :	April-June (2016)
Output # : 00095585 Intended Nationally Determined	Impl. Partner :	00192 Government of Barbados
	Location :	Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : PROJECT MGT (PROJECT MANAGEMENT)

Fund : 30079 (EUROPEAN COMMISSION)

74210 - Printing and Publications	0.00	1,800.00	0.00	1,800.00
74598 - Direct Project Costs - GOE	0.00	2,000.00	0.00	2,000.00
75105 - Facilities & Admin - Implement	0.00	505.63	0.00	505.63
75705 - Learning costs	0.00	3,423.26	0.00	3,423.26
76135 - Realized Gain	0.00	-0.01	0.00	-0.01
<b>Total for Fund 30079</b>	<b>0.00</b>	<b>7,728.88</b>	<b>0.00</b>	<b>7,728.88</b>
<b>Total for Activity PROJECT MGT</b>	<b>0.00</b>	<b>7,728.88</b>	<b>0.00</b>	<b>7,728.88</b>
<b>Total for Output : 00095585</b>	<b>0.00</b>	<b>7,728.88</b>	<b>0.00</b>	<b>7,728.88</b>

<b>Project Total :</b>	<b>0.00</b>	<b>7,728.88</b>	<b>0.00</b>	<b>7,728.88</b>
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Signed By : A. K. Frederick Date : 2017-05-17

Signed By : [Signature] Date : 13 0 MAY 2017



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : BRB10  
Period : April-June (2016)  
Selected Project Id : 00089256  
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
48201 - Barbados - Central	0.00	2,140.00	0.00	2,140.00
48205 - Barbados - Energy & Envirnmnt	0.00	5,588.88	0.00	5,588.88



Combined Delivery Report by Activity

UN Development Programme  
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**Funds Utilization**

Selection Criteria :

Business Unit : BRB10  
Period : April-June (2016)  
Selected Project Id : 00089256  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00089256 Intended Nationally-Determined

Period : As Of Jun30,2016

Output #	00095585	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepricated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00