



COMMONWEALTH OF DOMINICA

**MINISTRY OF ECONOMIC AFFAIRS, PLANNING, RESILIENCE, SUSTAINABLE
DEVELOPMENT, TELECOMMUNICATIONS AND BROADCASTING**

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5th Floor, Financial Centre
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Commonwealth of Dominica

16th March 2021

Ugo Blanco
Resident Representative a. i,
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Selena Gooding
Operations Coordinator

Dear Mr. Blanco

Project ID 82947 – Low Carbon Development Path

Please find attached one (1) signed 2020 Combined Delivery Report (CDR) for quarter 4 for
Project ID 82947 – **Low Carbon Development Path.**

Yours sincerely,

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KIMARA BURTON
ECONOMIST/UNDP FOCAL POINT

Attachment



Combined Delivery Report

Project: **00082947 - Low Carbon Development Path**

Country: **Barbados**

Period: **Quarter 4, 2020**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091623 - Dom - Low Carbon Dev Path		0.00	416,107.66	0.00	416,107.66
Fund: 62000 - GEF Voluntary Contribution		0.00	416,107.66	0.00	416,107.66
33001	Change(s) in accounting policy	0.00	0.00	0.00	0.00
71205	Intl Consultants-Sht Term-Tech	0.00	25,000.00	0.00	25,000.00
71211	Intl Consult Security Charge	0.00	210.00	0.00	210.00
71305	Local Consult.-Sht Term-Tech	0.00	13,501.08	0.00	13,501.08
71350	Internship stipend	0.00	836.69	0.00	836.69
71360	Local Consult-Security	0.00	560.25	0.00	560.25
71405	Service Contracts-Individuals	0.00	76,111.42	0.00	76,111.42
71410	MAIP Premium SC	0.00	32.18	0.00	32.18
71415	Contribution to Security SC	0.00	2,581.42	0.00	2,581.42
71605	Travel Tickets-International	0.00	-3,797.64	0.00	-3,797.64
71615	Daily Subsistence Allow-Intl	0.00	-5,085.59	0.00	-5,085.59
71625	Daily Subsist Allow-Mtg Partic	0.00	-1,241.00	0.00	-1,241.00
71635	Travel - Other	0.00	-458.45	0.00	-458.45
71810	Contractual Svcs-indiv ImpPtr	0.00	32,500.00	0.00	32,500.00
72399	Other Materials and Goods	0.00	265,974.91	0.00	265,974.91
72405	Acquisition of Communic Equip	0.00	1,120.14	0.00	1,120.14
72435	E-mail-Subscription	0.00	80.45	0.00	80.45
72440	Connectivity Charges	0.00	21.72	0.00	21.72
72515	Print Media	0.00	553.70	0.00	553.70
72805	Acquis of Computer Hardware	0.00	2,657.00	0.00	2,657.00
72815	Inform Technology Supplies	0.00	910.50	0.00	910.50
73107	Rent - Meeting Rooms	0.00	-111.11	0.00	-111.11
73310	Maint & Licencing of Software	0.00	14.27	0.00	14.27
74210	Printing and Publications	0.00	84.90	0.00	84.90
74225	Other Media Costs	0.00	224.16	0.00	224.16
74505	Insurance	0.00	435.11	0.00	435.11
74705	Port Operation	0.00	42.72	0.00	42.72
74725	Other L.T.S.H.	0.00	3,108.19	0.00	3,108.19
75705	Learning costs	0.00	237.04	0.00	237.04
76125	Realized Loss	0.00	3.60	0.00	3.60
Project Total:		0.00	416,107.66	0.00	416,107.66

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091623 - Dom - Low Carbon Dev Path		0.00	416,107.66	0.00	416,107.66
Activity: -		0.00	1,120.14	0.00	1,120.14
Fund: 62000 - GEF Voluntary Contribution		0.00	1,120.14	0.00	1,120.14
33001	Change(s) in accounting policy	0.00	0.00	0.00	0.00
72405	Acquisition of Communic Equip	0.00	1,120.14	0.00	1,120.14
Activity: OUTCOME 1 - Raised Awareness and Capacity		0.00	295,388.11	0.00	295,388.11
Fund: 62000 - GEF Voluntary Contribution		0.00	295,388.11	0.00	295,388.11
71205	Intl Consultants-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
71211	Intl Consult Security Charge	0.00	84.00	0.00	84.00
71405	Service Contracts-Individuals	0.00	71,213.99	0.00	71,213.99
71410	MAIP Premium SC	0.00	30.15	0.00	30.15
71415	Contribution to Security SC	0.00	2,414.83	0.00	2,414.83



71605	Travel Tickets-International	0.00	-521.20	0.00	-521.20
72399	Other Materials and Goods	0.00	210,550.06	0.00	210,550.06
72515	Print Media	0.00	553.70	0.00	553.70
74505	Insurance	0.00	311.74	0.00	311.74
74725	Other L.T.S.H.	0.00	750.84	0.00	750.84
Activity: OUTCOME 2 - Uptake of EE & RE applications		0.00	58,608.57	0.00	58,608.57
Fund: 62000 - GEF Voluntary Contribution		0.00	58,608.57	0.00	58,608.57
71205	Intl Consultants-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
71211	Intl Consult Security Charge	0.00	84.00	0.00	84.00
71305	Local Consult.-Sht Term-Tech	0.00	13,500.00	0.00	13,500.00
71360	Local Consult-Security	0.00	560.25	0.00	560.25
71405	Service Contracts-Individuals	0.00	2,365.20	0.00	2,365.20
71410	MAIP Premium SC	0.00	0.96	0.00	0.96
71415	Contribution to Security SC	0.00	80.06	0.00	80.06
71605	Travel Tickets-International	0.00	-907.40	0.00	-907.40
71810	Contractual Svcs-indiv ImpPtnr	0.00	32,500.00	0.00	32,500.00
72435	E-mail-Subscription	0.00	80.45	0.00	80.45
72440	Connectivity Charges	0.00	21.72	0.00	21.72
73310	Maint & Licencing of Software	0.00	14.27	0.00	14.27
74210	Printing and Publications	0.00	84.90	0.00	84.90
74225	Other Media Costs	0.00	224.16	0.00	224.16
Activity: OUTCOME 3 - Scaled-up EE & RE applications		0.00	58,952.88	0.00	58,952.88
Fund: 62000 - GEF Voluntary Contribution		0.00	58,952.88	0.00	58,952.88
71405	Service Contracts-Individuals	0.00	1,766.88	0.00	1,766.88
71410	MAIP Premium SC	0.00	0.74	0.00	0.74
71415	Contribution to Security SC	0.00	59.86	0.00	59.86
71605	Travel Tickets-International	0.00	-202.10	0.00	-202.10
71615	Daily Subsistence Allow-Intl	0.00	-626.91	0.00	-626.91
71635	Travel - Other	0.00	-77.09	0.00	-77.09
72399	Other Materials and Goods	0.00	55,424.85	0.00	55,424.85
74505	Insurance	0.00	123.37	0.00	123.37
74725	Other L.T.S.H.	0.00	2,357.35	0.00	2,357.35
75705	Learning costs	0.00	125.93	0.00	125.93
Activity: OUTCOME 4 - M&E		0.00	518.32	0.00	518.32
Fund: 62000 - GEF Voluntary Contribution		0.00	518.32	0.00	518.32
71205	Intl Consultants-Sht Term-Tech	0.00	5,000.00	0.00	5,000.00
71211	Intl Consult Security Charge	0.00	42.00	0.00	42.00
71305	Local Consult.-Sht Term-Tech	0.00	-225.00	0.00	-225.00
71405	Service Contracts-Individuals	0.00	765.35	0.00	765.35
71410	MAIP Premium SC	0.00	0.33	0.00	0.33
71415	Contribution to Security SC	0.00	26.67	0.00	26.67
71605	Travel Tickets-International	0.00	-767.40	0.00	-767.40
71615	Daily Subsistence Allow-Intl	0.00	-3,082.63	0.00	-3,082.63
71625	Daily Subsist Allow-Mtg Partic	0.00	-1,241.00	0.00	-1,241.00
Activity: PROJECT MGT - PROJECT MANAGEMENT		0.00	1,519.64	0.00	1,519.64
Fund: 62000 - GEF Voluntary Contribution		0.00	1,519.64	0.00	1,519.64
71305	Local Consult.-Sht Term-Tech	0.00	226.08	0.00	226.08
71350	Internship stipend	0.00	836.69	0.00	836.69
71405	Service Contracts-Individuals	0.00	0.00	0.00	0.00
71605	Travel Tickets-International	0.00	-1,399.54	0.00	-1,399.54
71615	Daily Subsistence Allow-Intl	0.00	-1,376.05	0.00	-1,376.05
71635	Travel - Other	0.00	-381.36	0.00	-381.36
72805	Acquis of Computer Hardware	0.00	2,657.00	0.00	2,657.00
72815	Inform Technology Supplies	0.00	910.50	0.00	910.50
73107	Rent - Meeting Rooms	0.00	-111.11	0.00	-111.11
74705	Port Operation	0.00	42.72	0.00	42.72
75705	Learning costs	0.00	111.11	0.00	111.11
76125	Realized Loss	0.00	3.60	0.00	3.60
Project Total:		0.00	416,107.66	0.00	416,107.66

Funds Utilization



Output: 00091623 - Dom - Low Carbon Dev Path Implementing Partner: 00193 - Government of Dominica	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	333,472.28



Deputy Resident Representative

15-Mar-2021



KIMARA BURTON

ECONOMIST

16 MARCH 2021



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