



Selection Criteria :

Business Unit : BRB10
Period : Jan-June (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090426

Project Id : 00080915 Promoting Access to Clean Ener	Period :	Jan-June (2017)
Output # : 00090426 Access to Clean Energy St. Vin	Impl. Partner :	00197 Government of St Vincent & t
	Location :	Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)

76120 - Unrealized Loss	0.00	0.02	0.00	0.02
76130 - Unrealized Gain	0.00	- 0.02	0.00	- 0.02
77630 - Dep Exp Owned - ITC	0.00	396.18	0.00	396.18
Total for Fund 62000	0.00	396.18	0.00	396.18
Total for Activity	0.00	396.18	0.00	396.18

Activity : OUTCOME1 (VINLEC Support)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	18,152.28	0.00	18,152.28
74225 - Other Media Costs	0.00	1,203.70	0.00	1,203.70
74525 - Sundry	0.00	33.98	0.00	33.98
Total for Fund 62000	0.00	19,389.96	0.00	19,389.96
Total for Activity OUTCOME1	0.00	19,389.96	0.00	19,389.96

Activity : OUTCOME2 (Oversight to RE Project Dev)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	31,369.01	0.00	31,369.01
71405 - Service Contracts-Individuals	0.00	3,026.28	0.00	3,026.28
72515 - Print Media	0.00	683.61	0.00	683.61
74225 - Other Media Costs	0.00	530.28	0.00	530.28
74525 - Sundry	0.00	178.30	0.00	178.30
75705 - Learning costs	0.00	1,916.06	0.00	1,916.06
76125 - Realized Loss	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	37,703.54	0.00	37,703.54
Total for Activity OUTCOME2	0.00	37,703.54	0.00	37,703.54

Activity : OUTCOME3 (Renewbale Energy)



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Project Id : 00080915 Promoting Access to Clean Ener	Period :	Jan-June (2017)
Output # : 00090426 Access to Clean Energy St. Vin	Impl. Partner :	00197 Government of St Vincent & t
	Location :	Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Fund : 62000 (GEF Voluntary Contribution)

71605 - Travel Tickets-International	0.00	128.00	0.00	128.00
72210 - Machinery and Equipment	0.00	1,655.41	0.00	1,655.41
72415 - Courier Charges	0.00	3,805.98	0.00	3,805.98
72515 - Print Media	0.00	102.22	0.00	102.22
74225 - Other Media Costs	0.00	208.70	0.00	208.70
74505 - Insurance	0.00	1,126.67	0.00	1,126.67
74525 - Sundry	0.00	72.91	0.00	72.91
75705 - Learning costs	0.00	981.49	0.00	981.49
Total for Fund 62000	0.00	8,081.38	0.00	8,081.38
Total for Activity OUTCOME3	0.00	8,081.38	0.00	8,081.38

Activity : OUTCOME4 (Project Management)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	7,693.17	0.00	7,693.17
71605 - Travel Tickets-International	0.00	706.40	0.00	706.40
71615 - Daily Subsistence Allow-Intl	0.00	872.30	0.00	872.30
72415 - Courier Charges	0.00	165.57	0.00	165.57
72420 - Land Telephone Charges	0.00	0.53	0.00	0.53
72435 - E-mail-Subscription	0.00	667.51	0.00	667.51
72440 - Connectivity Charges	0.00	232.73	0.00	232.73
74210 - Printing and Publications	0.00	282.69	0.00	282.69
74525 - Sundry	1.41	0.00	0.00	1.41
Total for Fund 62000	1.41	10,620.90	0.00	10,622.31
Total for Activity OUTCOME4	1.41	10,620.90	0.00	10,622.31
Total for Output : 00090426	1.41	76,191.96	0.00	76,193.37

Project Total :	1.41	76,191.96	0.00	76,193.37
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Signed By :  Date : 1. 9. 2017

Signed By :  Date : 15 SEP 2017



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DP UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 21-08-2017 21:08:23

Selection Criteria :

Business Unit : BRB10
Period : Jan-June (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090426

Project Id : ALL	Period : Jan-June (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52501 - St Vincent&Grenadines-Cty Pgmm	1.41	76,191.96	0.00	76,193.37



Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-June (2017)
Selected Project Id : ALL
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Selected Dept. IDs : ALL
Selected Outputs : 00090426

Project/Award: 00080915 Promoting Access to Clean Ener Period : As Of Jun30,2017

Output #	00090426	Impl. Partner :00197 Government of St Vincent & t	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			4,885.92
Inventory			0.00
Prepayments			0.00
Commitments			0.00