

Combined Delivery Report

Project: **00099053 - Monitoring and Assessment of M**

Country: **Barbados**

Period: **Quarter 4, 2020**

Status: **Pending**

(notification sent on 2021-03-09)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00102290 - Monitoring and Assessment of M		269,420.21	2,249.97	0.00	271,670.18
Fund: 62000 - GEF Voluntary Contribution		269,420.21	2,249.97	0.00	271,670.18
71305	Local Consult.-Sht Term-Tech	18,618.96	0.00	0.00	18,618.96
71610	Travel Tickets-Local	1,508.00	0.00	0.00	1,508.00
71620	Daily Subsistence Allow-Local	111.11	0.00	0.00	111.11
71635	Travel - Other	122.22	0.00	0.00	122.22
71810	Contractual Svcs-indiv ImpPtr	180,256.70	0.00	0.00	180,256.70
72305	Agri & Forestry Products	2,595.87	0.00	0.00	2,595.87
72399	Other Materials and Goods	1,717.41	0.00	0.00	1,717.41
72805	Acquis of Computer Hardware	48,780.29	0.00	0.00	48,780.29
72810	Acquis of Computer Software	965.78	0.00	0.00	965.78
72815	Inform Technology Supplies	5,194.09	0.00	0.00	5,194.09
74596	Services to projects -GOE	0.00	2,250.00	0.00	2,250.00
75705	Learning costs	9,549.78	0.00	0.00	9,549.78
76130	Unrealized Gain	0.00	-0.03	0.00	-0.03
Project Total:		269,420.21	2,249.97	0.00	271,670.18

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00102290 - Monitoring and Assessment of M		269,420.21	2,249.97	0.00	271,670.18
Activity: -			0.00	-0.03	0.00
Fund: 62000 - GEF Voluntary Contribution			0.00	-0.03	0.00
76130	Unrealized Gain		0.00	-0.03	0.00
Activity: COMPONENT 1 - Environmental Indicator & Mon		181,457.35	0.00	0.00	181,457.35
Fund: 62000 - GEF Voluntary Contribution		181,457.35	0.00	0.00	181,457.35
71305	Local Consult.-Sht Term-Tech	7,291.67	0.00	0.00	7,291.67
71610	Travel Tickets-Local	952.77	0.00	0.00	952.77
71620	Daily Subsistence Allow-Local	111.11	0.00	0.00	111.11
71635	Travel - Other	122.22	0.00	0.00	122.22
71810	Contractual Svcs-indiv ImpPtr	107,494.01	0.00	0.00	107,494.01
72305	Agri & Forestry Products	995.63	0.00	0.00	995.63
72805	Acquis of Computer Hardware	48,780.29	0.00	0.00	48,780.29
72810	Acquis of Computer Software	965.78	0.00	0.00	965.78
72815	Inform Technology Supplies	5,194.09	0.00	0.00	5,194.09
75705	Learning costs	9,549.78	0.00	0.00	9,549.78
Activity: COMPONENT 2 - ACCESS, INFO & KNOWLEDGE		77,222.44	0.00	0.00	77,222.44
Fund: 62000 - GEF Voluntary Contribution		77,222.44	0.00	0.00	77,222.44
71305	Local Consult.-Sht Term-Tech	11,327.29	0.00	0.00	11,327.29
71810	Contractual Svcs-indiv ImpPtr	62,577.50	0.00	0.00	62,577.50
72305	Agri & Forestry Products	1,600.24	0.00	0.00	1,600.24
72399	Other Materials and Goods	1,717.41	0.00	0.00	1,717.41
Activity: OUTCOME 4 - Project Management		10,740.42	2,250.00	0.00	12,990.42
Fund: 62000 - GEF Voluntary Contribution		10,740.42	2,250.00	0.00	12,990.42

71810	Contractual Svcs-indiv ImpPtnr	10,185.19	0.00	0.00	10,185.19
74596	Services to projects -GOE	0.00	2,250.00	0.00	2,250.00
Project Total:		269,420.21	2,249.97	0.00	271,670.18

Funds Utilization

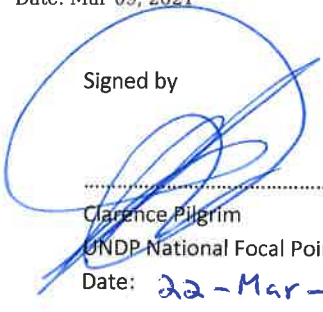
Output: 00102290 - Monitoring and Assessment of M Implementing Partner: 00211 - ATG_Min.of Health&Environment	UNDP Amount
Outstanding NIM Advances:	1,536.29
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

Signed by
Mohammad Nagdee

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Date: Mar 09, 2021



Deputy Resident Representative
15-Mar-2021

Signed by


Clarence Pilgrim
UNDP National Focal Point
Date: 22-Mar-2021