



Combined Delivery Report

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

Country: **Barbados**

Period: **Quarter 2, 2022**

Status: **Pending**

(notification sent on 2022-10-04)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00102290 - Monitoring and Assessment of M		0.00	16,286.16	0.00	16,286.16
Fund: 62000 - GEF Voluntary Contribution		0.00	16,286.16	0.00	16,286.16
71205	Intl Consultants-Sht Term-Tech	0.00	5,472.00	0.00	5,472.00
71211	Intl Consult Security Charge	0.00	164.16	0.00	164.16
72705	Hospitality-Special Events	0.00	-586.33	0.00	-586.33
74110	Audit Fees	0.00	10,650.00	0.00	10,650.00
75705	Learning costs	0.00	586.33	0.00	586.33
Project Total:		0.00	16,286.16	0.00	16,286.16

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00102290 - Monitoring and Assessment of M		0.00	16,286.16	0.00	16,286.16
Activity: COMPONENT 2 - ACCESS, INFO & KNOWLEDGE		0.00	0.00	0.00	0.00
Fund: 62000 - GEF Voluntary Contribution		0.00	0.00	0.00	0.00
72705	Hospitality-Special Events	0.00	-586.33	0.00	-586.33
75705	Learning costs	0.00	586.33	0.00	586.33
Activity: OUTCOME 4 - Project Management		0.00	16,286.16	0.00	16,286.16
Fund: 62000 - GEF Voluntary Contribution		0.00	16,286.16	0.00	16,286.16
71205	Intl Consultants-Sht Term-Tech	0.00	5,472.00	0.00	5,472.00
71211	Intl Consult Security Charge	0.00	164.16	0.00	164.16
74110	Audit Fees	0.00	10,650.00	0.00	10,650.00
Project Total:		0.00	16,286.16	0.00	16,286.16

Funds Utilization

Output: 00102290 - Monitoring and Assessment of M	UNDP Amount
Implementing Partner: 00211 - ATG_Min.of Health&Environment	
Outstanding NIM Advances:	30,434.68
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

Signed on behalf of UNDP:

Ugo Blanco
ugo.blanco@undp.org

Date: Oct 04, 2022

Signed on behalf of Implementing Partner:



Date:

18/10/22