



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 11-04-2017 22:04:49

Selection Criteria :

Business Unit : BRB10  
Period : April-June (2015)  
Selected Project Id : 00038944  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	April-June (2015)
Output # : 00043445 Second National Communication	Impl. Partner :	00192 Government of Barbados
	Location :	Barbados
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : 000000000000001 (Implementation procedures)

Fund : 62000 (GEF Voluntary Contribution )

71605 - Travel Tickets-International	3,410.00	0.00	0.00	3,410.00
75705 - Learning costs	2,957.50	0.00	0.00	2,957.50
<b>Total for Fund 62000</b>	<b>6,367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6,367.50</b>
<b>Total for Activity 000000000000001</b>	<b>6,367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6,367.50</b>

Activity : ACTIVITY9 (PROJECT MANAGEMENT)

Fund : 62000 (GEF Voluntary Contribution )

71405 - Service Contracts-Individuals	6,731.88	0.00	0.00	6,731.88
<b>Total for Fund 62000</b>	<b>6,731.88</b>	<b>0.00</b>	<b>0.00</b>	<b>6,731.88</b>
<b>Total for Activity ACTIVITY9</b>	<b>6,731.88</b>	<b>0.00</b>	<b>0.00</b>	<b>6,731.88</b>
<b>Total for Output : 00043445</b>	<b>13,099.38</b>	<b>0.00</b>	<b>0.00</b>	<b>13,099.38</b>

<b>Project Total :</b>	<b>13,099.38</b>	<b>0.00</b>	<b>0.00</b>	<b>13,099.38</b>
------------------------	------------------	-------------	-------------	------------------

Signed By : A. K. Fredaich Date : 2017-05-29  
 Signed By : [Signature] Date : 30 MAY 2017





**Funds Utilization**

**Selection Criteria :**

Business Unit : BRB10  
 Period : April-June (2015)  
 Selected Project Id : 00038944  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project/Award: 00039858 PIMS 3089 CC,FSP: National Co

Period : As Of Jun30,2016

Output #	00043445	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			23,056.18
Undepriciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00