



Combined Delivery Report by Activity

UN Development Programme

Report ID: unglcdrb

Page 1 of 4
Run Time: 11-04-2017 22:04:55

Selection Criteria :

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

Table with project details: Project Id: 00039858 PIMS 3089 CC FSP: National Co, Output #: 00043445 Second National Communication, Period: Jan-Dec (2015), Impl. Partner: 00192 Government of Barbados, Location: Barbados. Includes a header for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Activity : ()

Fund : 62000 (GEF Voluntary Contribution )

Table showing financial breakdown for Fund 62000: 76120 - Unrealized Loss (0.00), 76130 - Unrealized Gain (0.00). Total for Fund 62000: 0.00. Total for Activity: 0.00.

Activity : 000000000000001 (Implementation procedures)

Fund : 62000 (GEF Voluntary Contribution )

Table showing financial breakdown for Fund 62000: 71305 - Local Consult.-Sht Term-Tech (27,592.43), 71605 - Travel Tickets-International (3,410.00), 75705 - Learning costs (2,957.50). Total for Fund 62000: 33,959.93. Total for Activity 000000000000001: 33,959.93.

Activity : ACTIVITY9 (PROJECT MANAGEMENT)

Fund : 62000 (GEF Voluntary Contribution )

Table showing financial breakdown for Fund 62000: 71405 - Service Contracts-Individuals (13,463.76), 75705 - Learning costs (3,742.50). Total for Fund 62000: 17,206.26. Total for Activity ACTIVITY9: 17,206.26.

Total for Output : 00043445 51,166.19 -0.01 0.00 51,166.18



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

Project Total :	51,166.19	- 0.01	0.00	51,166.18
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Signed By : S. k. Frederick Date : 2017-05-29

Signed By : [Signature] Date : 13 0 MAY 2017



**Selection Criteria :**

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

Project Id : ALL	Period : Jan-Dec (2015)
Output # : ALL	Impl. Partner ; Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48205 - Barbados - Energy & Envirmnt	51,166.19	- 0.01	0.00	51,166.18



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**Funds Utilization**

**Selection Criteria :**

Business Unit : BRB10  
Period : Jan-Dec (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 Dec31,2015

Output #	00043445	Impl. Partner :00192 Government of Barbados	UNDP AMOUNT
Outstanding NEX advances			70,764.38
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00