



GOVERNMENT OF BARBADOS
MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT
(ECONOMIC AFFAIRS DIVISION)

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OUR REF: 7045/1/1/1 T1 Vol. 1

December 9, 2019

Ms. Cherryanne Hinds
United Nations Development Programme
UN House
Marine Gardens
Hastings
CHRIST CHURCH

Dear Madam,

Re: Q3 2019 Combined Delivery Reports (CDR)

Please find enclosed the signed documents in respect of the captioned subject.

Yours faithfully,

RONNIE GRIFFITH
for Permanent Secretary
Economic Affairs

RG/jb

Enc.

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 12-11-2019 17:11:42

Selection Criteria :

Business Unit : BRB10
Period : Jan-Sep (2019)
Selected Project Id : 00082952
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00082952 Disaster Risk and Energy Acces	Period :	Jan-Sep (2019)		
Output # : 00091628 Disaster Risk and Energy Acces	Impl. Partner :	00213 Div.of Energy and Telecomm		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity :	()			
Fund : 62000 (GEF Voluntary Contribution)				
77630 - Dep Exp Owned - ITC	0.00	154.44	0.00	154.44
Total for Fund 62000	0.00	154.44	0.00	154.44
Total for Activity	0.00	154.44	0.00	154.44

Activity : OUTCOME 1	(Strategic Plans)			
Fund : 62000 (GEF Voluntary Contribution)				
71405 - Service Contracts-Individuals	0.00	56,822.31	0.00	56,822.31
71410 - MAIP Premium SC	0.00	25.29	0.00	25.29
71415 - Contribution to Security SC	0.00	2,090.34	0.00	2,090.34
72138 - Service Co - Business Analysis	0.00	27,668.55	0.00	27,668.55
76135 - Realized Gain	0.00	0.00	0.00	0.00
Total for Fund 62000	0.00	86,606.49	0.00	86,606.49
Total for Activity OUTCOME 1	0.00	86,606.49	0.00	86,606.49

Activity : OUTCOME 2	(Strengthening Cap & Awareness)			
Fund : 62000 (GEF Voluntary Contribution)				
71810 - Contractual Svcs-indiv ImpPtnr	0.00	750.00	0.00	750.00
72135 - Svc Co-Communications Service	0.00	14,076.50	0.00	14,076.50
72399 - Other Materials and Goods	0.00	50.55	0.00	50.55
74205 - Audio Visual Productions	0.00	173.32	0.00	173.32
74505 - Insurance	0.00	326.25	0.00	326.25
Total for Fund 62000	0.00	15,376.62	0.00	15,376.62
Total for Activity OUTCOME 2	0.00	15,376.62	0.00	15,376.62

Activity : OUTCOME 3 (Feasible solar PV investments)
Fund : 62000 (GEF Voluntary Contribution)



Project Id : 00082952 Disaster Risk and Energy Acces		Period : Jan-Sep (2019)		
Output # : 00091628 Disaster Risk and Energy Acces		Impl. Partner : 00213 Div.of Energy and Telecomm		
		Location : Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71405 - Service Contracts-Individuals	0.00	24,352.47	0.00	24,352.47
71410 - MAIP Premium SC	0.00	10.80	0.00	10.80
71415 - Contribution to Security SC	0.00	895.86	0.00	895.86
71635 - Travel - Other	0.00	594.57	0.00	594.57
72399 - Other Materials and Goods	0.00	34,456.45	0.00	34,456.45
Total for Fund 62000	0.00	60,310.15	0.00	60,310.15
Total for Activity OUTCOME 3	0.00	60,310.15	0.00	60,310.15
Activity : OUTCOME 4 (Project Management)				
Fund : 62000 (GEF Voluntary Contribution)				
75705 - Learning costs	0.00	80.00	0.00	80.00
Total for Fund 62000	0.00	80.00	0.00	80.00
Total for Activity OUTCOME 4	0.00	80.00	0.00	80.00
Total for Output : 00091628	0.00	162,527.70	0.00	162,527.70
Project Total :	0.00	162,527.70	0.00	162,527.70

Signed By :

Ugo Blanco - Deputy Resident Representative

Date :

21 November, 2019

Signed By :

Edison Alleyne - UNDP Government Focal Point

Date :

December 5, 2019



Selection Criteria :

Business Unit : BRB10
 Period : Jan-Sep (2019)
 Selected Project Id : 00082952
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-Sep (2019)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

48201 - Barbados - Central	0.00	132,220.16	0.00	132,220.16
48205 - Barbados - Energy & Envirmnt	0.00	30,307.54	0.00	30,307.54

Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

Page 4 of 4
Run Time: 12-11-2019 17:11:45

Funds Utilization

Selection Criteria :

Business Unit : BRB10
Period : Jan-Sep (2019)
Selected Project Id : 00082952
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00082952 Disaster Risk and Energy Acces

Period : As Of Sep30,2019

Output #	00091628	Impl. Partner :00213 Div.of Energy and Telecomm	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			960.81
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00