




Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

Page 2 of 4  
Run Time: 07-12-2017 17:12:59

Project id : 0002952 Disaster Risk and Energy Acces	Period :	July-Sep (2017)		
Output # : 00091628 Disaster Risk and Energy Acces	Impl. Partner :	00152 Government of Barbados		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71415 - Contribution to Security SC	0.00	170.94	0.00	170.94
74210 - Printing and Publications	0.00	1,361.06	0.00	1,361.06
75705 - Learning costs	0.00	144.78	0.00	144.78
76135 - Realized Gain	0.00	0.00	0.00	0.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>6,161.87</b>	<b>0.00</b>	<b>6,161.87</b>
<b>Total for Activity OUTCOME 4</b>	<b>0.00</b>	<b>6,161.87</b>	<b>0.00</b>	<b>6,161.87</b>
<b>Total for Output : 00091628</b>	<b>0.00</b>	<b>211,358.59</b>	<b>0.00</b>	<b>211,358.59</b>
<b>Project Total</b>	<b>0.00</b>	<b>211,358.59</b>	<b>0.00</b>	<b>211,358.59</b>

Signed By :  Date : 8 Dec 2017  
 Signed By : S. K. Frederick Date : 2017-12-11

Combined Delivery Report by Activity

 UN Development Programme  
Report ID: unglcdrb


Page 3 of 4  
Run Time: 07-12-2017 17:12:02

Selection Criteria :

Business Unit : BRB10  
Period : July-Sep (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00091628

Project Id : ALL	Period : July-Sep (2017)	Impl. Partner :	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
48201 - Barbados - Central				0.00	196,287.64	0.00	196,287.64
48205 - Barbados - Energy & Envirmnt				0.00	15,070.95	0.00	15,070.95

Combined Delivery Report by Activity

 UN Development Programme  
Report ID: unglcdrv

Funds Utilization

Selection Criteria :

Business Unit : BRB10  
Period : July-Sep (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00081628

Project/Award : 00082952 Disaster Risk and Energy Accoe

Period : As Of Sep30,2017

Output : 00081628 Impl. Partner : 00192 Government of Barbados

	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	
Unamortized Intangible Assets	1,475.55
Inventory	0.00
Prepayments	0.00
Commitments	0.00
	<hr/>
	14,000.00