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OCT 04 2017 8:00S

**MINISTRY OF PLANNING, ECONOMIC DEVELOPMENT  
AND INVESTMENT**

COMMONWEALTH OF DOMINICA

Tel: (767) 266 3148/4289  
Fax: (767) 448 0054  
E-mail: minsecplanning@dominica.gov.dm  
Website: www.dominica.gov.dm

5<sup>th</sup> Floor, Financial Center Building  
Kennedy Avenue  
Roseau  
Commonwealth of Dominica

*Ref:*

29<sup>th</sup> August, 2017

Stephen O Malley  
Resident Representative  
UNDP – Barbados and the Eastern Caribbean  
UN House  
Marine Gardens  
Hastings, Christ Church  
**BARBADOS**

**Fax No. (246) 429 2448**

ATTN: Cherryanne Hinds  
Programme Finance Associate

Dear Mr O Malley,

**Combined Delivery Reports**

Please find attached the signed Combined Delivery Reports (CDR,s) for quarter 1 and 2 for the following Projects:

Project ID 00086740 – Poverty Reduction & Empowerment Programme  
Project ID 00091618 – Supporting Sustainable Ecosystem  
Project ID 00091623 – Low Carbon Development Path

Yours sincerely,

**BERYL ALEXANDER  
ECONOMIST (AG)**

*Attachment*

**Combined Delivery Report by Activity**



**UN Development Programme**  
Report ID: unglcdrb

Page 1 of 4  
Run Time: 21-08-2017 20:08:51

**Selection Criteria :**

Business Unit : BRB10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00086740

Project Id : 00074241 Pov Reduc & Emp'ment Programme	Period :	Jan-June (2017)
Output # : 00086740 Pov Reduc & Emp'ment Programme	Impl. Partner :	00193 Government of Dominica Barbados
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Fund : 04000 (Core Programme, UNU Centre)				
76120 - Unrealized Loss	0.00	0.01	0.00	0.01
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>
Activity : ACTIVITY 2 (CEEP PROGRAMME)				
Fund : 04000 (Core Programme, UNU Centre)				
74510 - Bank Charges	6.70	0.00	0.00	6.70
<b>Total for Fund 04000</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>6.70</b>
<b>Total for Activity ACTIVITY 2</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>6.70</b>
Activity : ACTIVITY 4 (Strengthening the Capacity)				
Fund : 30071 (Programme Cost Sharing GOV1)				
74525 - Sundry	122.71	0.00	0.00	122.71
75105 - Facilities & Admin - Implement	0.00	9.82	0.00	9.82
<b>Total for Fund 30071</b>	<b>122.71</b>	<b>9.82</b>	<b>0.00</b>	<b>132.53</b>
<b>Total for Activity ACTIVITY 4</b>	<b>122.71</b>	<b>9.82</b>	<b>0.00</b>	<b>132.53</b>
<b>Total for Output : 00086740</b>	<b>129.41</b>	<b>9.83</b>	<b>0.00</b>	<b>139.24</b>



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrb

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Run Time: 21-08-2017 20:08:51

Project Id : 00074241 Pov Reduc & Emp'ment Programme	Period :	Jan-June (2017)		
Output # : 00086740 Pov Reduc & Emp'ment Programme	Impl. Partner :	00193 Government of Dominica		
	Location :	Barbados		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	129.41	9.83	0.00	139.24
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Signed By : Beryl Alexandra Alexanda Economist (MAs) Date : 31/8/2017

Signed By : [Signature] Date : 9/10/2017



Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrv

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Run Time: 21-08-2017 20:08:53

Selection Criteria :

Business Unit : BRB10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00086740

Project Id : ALL	Period : Jan-June (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49701 - Dominica - Cty Pgmm	129.41	9.83	0.00	139.24



Funds Utilization

Selection Criteria :

Business Unit : BRB10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00086740

Project/Award: 00074241 Pov Reduc & Emp'ment Programme

Period : As Of Jun30,2017

Output #	00086740	Impl. Partner :00193 Government of Dominica	UNDP AMOUNT
Outstanding NEX advances			- 0.01
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00