



COMMONWEALTH OF DOMINICA

**MINISTRY OF ECONOMIC AFFAIRS, PLANNING, RESILIENCE, SUSTAINABLE
DEVELOPMENT, TELECOMMUNICATIONS AND BROADCASTING**

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5th Floor, Financial Centre
Kennedy Avenue
Roseau
Commonwealth of Dominica

23rd November 2020

Ugo Blanco
Resident Representative a. i,
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Mohammad Nagdee
Sustainable Solutions, Energy and Climate Change Cluster Head.

Dear Mr. Blanco

Project ID 82947 – Low Carbon Development Path

Please find attached three (3) signed 2020 Combined Delivery Report (CDR) for quarters 1, 2 & 3 for project Project ID 82947 – **Low Carbon Development Path.**

Yours sincerely,

.....
ANDERSON PARILLON
ECONOMIST/UNDP FOCAL POINT

Attachment





Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	0.00

Signed by

Mohammad Nagdee

mohammad.nagdee@undp.org

Date: Nov 13, 2020

Approved by

Resident Representative a.i.

13-Nov-2020

ANDERSON PARILLON

23/11/2020

Combined Delivery Report

Project: **00082947 - Low Carbon Development Path**

Country: **Barbados**

Period: **Quarter 2, 2020**

Status: **Pending**

(notification sent on 2020-11-13)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091623 - Dom - Low Carbon Dev Path		0.00	67,450.87	0.00	67,450.87
Fund: 62000 - GEF Voluntary Contribution		0.00	67,450.87	0.00	67,450.87
33001	Change(s) in accounting policy	0.00	1,120.14	0.00	1,120.14
71350	Internship stipend	0.00	454.69	0.00	454.69
71405	Service Contracts-Individuals	0.00	31,219.71	0.00	31,219.71
71410	MAIP Premium SC	0.00	12.96	0.00	12.96
71415	Contribution to Security SC	0.00	1,038.24	0.00	1,038.24
71810	Contractual Svcs-indiv ImpPtr	0.00	32,500.00	0.00	32,500.00
72435	E-mail-Subscription	0.00	80.45	0.00	80.45
72440	Connectivity Charges	0.00	21.72	0.00	21.72
72515	Print Media	0.00	553.70	0.00	553.70
73107	Rent - Meeting Rooms	0.00	-111.11	0.00	-111.11
73310	Maint & Licencing of Software	0.00	14.27	0.00	14.27
74210	Printing and Publications	0.00	84.90	0.00	84.90
74225	Other Media Costs	0.00	224.16	0.00	224.16
75705	Learning costs	0.00	237.04	0.00	237.04
Project Total:		0.00	67,450.87	0.00	67,450.87

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091623 - Dom - Low Carbon Dev Path		0.00	67,450.87	0.00	67,450.87
Activity: - NULL		0.00	1,120.14	0.00	1,120.14
Fund: 62000 - GEF Voluntary Contribution		0.00	1,120.14	0.00	1,120.14
33001	Change(s) in accounting policy	0.00	1,120.14	0.00	1,120.14
Activity: OUTCOME 1 - Raised Awareness and Capacity		0.00	31,246.91	0.00	31,246.91
Fund: 62000 - GEF Voluntary Contribution		0.00	31,246.91	0.00	31,246.91
71405	Service Contracts-Individuals	0.00	29,642.01	0.00	29,642.01
71410	MAIP Premium SC	0.00	12.96	0.00	12.96
71415	Contribution to Security SC	0.00	1,038.24	0.00	1,038.24
72515	Print Media	0.00	553.70	0.00	553.70
Activity: OUTCOME 2 - Uptake of EE & RE applications		0.00	32,925.50	0.00	32,925.50
Fund: 62000 - GEF Voluntary Contribution		0.00	32,925.50	0.00	32,925.50
71810	Contractual Svcs-indiv ImpPtr	0.00	32,500.00	0.00	32,500.00
72435	E-mail-Subscription	0.00	80.45	0.00	80.45
72440	Connectivity Charges	0.00	21.72	0.00	21.72
73310	Maint & Licencing of Software	0.00	14.27	0.00	14.27
74210	Printing and Publications	0.00	84.90	0.00	84.90
74225	Other Media Costs	0.00	224.16	0.00	224.16
Activity: OUTCOME 3 - Scaled-up EE & RE applications		0.00	125.93	0.00	125.93
Fund: 62000 - GEF Voluntary Contribution		0.00	125.93	0.00	125.93
75705	Learning costs	0.00	125.93	0.00	125.93
Activity: PROJECT MGT - PROJECT MANAGEMENT		0.00	2,032.39	0.00	2,032.39
Fund: 62000 - GEF Voluntary Contribution		0.00	2,032.39	0.00	2,032.39

71350	Internship stipend	0.00	454.69	0.00	454.69
71405	Service Contracts-Individuals	0.00	1,577.70	0.00	1,577.70
73107	Rent - Meeting Rooms	0.00	-111.11	0.00	-111.11
75705	Learning costs	0.00	111.11	0.00	111.11
Project Total:		0.00	67,450.87	0.00	67,450.87

Funds Utilization

Output: 00091623 - Dom - Low Carbon Dev Path Implementing Partner: 00193 - Government of Dominica	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	53,567.50

Signed by

Mohammad Nagdee

mohammad.nagdee@undp.org


Date: Nov 13, 2020

Approved by



Resident Representative a.i.

13-Nov-2020


ANDERSON PARILLON
 23/11/2020

72440	Connectivity Charges	0.00	21.72	0.00	21.72
73310	Maint & Licencing of Software	0.00	14.27	0.00	14.27
74210	Printing and Publications	0.00	84.90	0.00	84.90
74225	Other Media Costs	0.00	224.16	0.00	224.16
Activity: OUTCOME 3 - Scaled-up EE & RE applications		0.00	125.93	0.00	125.93
Fund: 62000 - GEF Voluntary Contribution		0.00	125.93	0.00	125.93
75705	Learning costs	0.00	125.93	0.00	125.93
Activity: OUTCOME 4 - M&E		0.00	1,042.00	0.00	1,042.00
Fund: 62000 - GEF Voluntary Contribution		0.00	1,042.00	0.00	1,042.00
71205	Intl Consultants-Sht Term-Tech	0.00	1,000.00	0.00	1,000.00
71211	Intl Consult Security Charge	0.00	42.00	0.00	42.00
Activity: PROJECT MGT - PROJECT MANAGEMENT		0.00	2,644.07	0.00	2,644.07
Fund: 62000 - GEF Voluntary Contribution		0.00	2,644.07	0.00	2,644.07
71305	Local Consult -Sht Term-Tech	0.00	226.08	0.00	226.08
71350	Internship stipend	0.00	836.69	0.00	836.69
71405	Service Contracts-Individuals	0.00	1,577.70	0.00	1,577.70
73107	Rent - Meeting Rooms	0.00	-111.11	0.00	-111.11
75705	Learning costs	0.00	111.11	0.00	111.11
76125	Realized Loss	0.00	3.60	0.00	3.60
Project Total:		0.00	95,347.65	0.00	95,347.65

Funds Utilization

Output: 00091623 - Dom - Low Carbon Dev Path Implementing Partner: 00193 - Government of Dominica	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	459,931.75

Signed by

Mohammad Nagdee

mohammad.nagdee@undp.org

Date: Nov 13, 2020

Approved by



Resident Representative a.i.

18-Nov-2020

ANDERSON PARILLON

23/11/2020

Combined Delivery Report

Project: **00082947 - Low Carbon Development Path**Country: **Barbados**Period: **Quarter 3, 2020**Status: **Pending**

(notification sent on 2020-11-13)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091623 - Dom - Low Carbon Dev Path		0.00	95,347.65	0.00	95,347.65
Fund: 62000 - GEF Voluntary Contribution		0.00	95,347.65	0.00	95,347.65
33001	Change(s) in accounting policy	0.00	1,120.14	0.00	1,120.14
71205	Intl Consultants-Sht Term-Tech	0.00	5,000.00	0.00	5,000.00
71211	Intl Consult Security Charge	0.00	210.00	0.00	210.00
71305	Local Consult.-Sht Term-Tech	0.00	226.08	0.00	226.08
71350	Internship stipend	0.00	836.69	0.00	836.69
71405	Service Contracts-Individuals	0.00	52,538.90	0.00	52,538.90
71410	MAIP Premium SC	0.00	22.27	0.00	22.27
71415	Contribution to Security SC	0.00	1,784.84	0.00	1,784.84
71810	Contractual Svcs-indiv ImpPtr	0.00	32,500.00	0.00	32,500.00
72435	E-mail-Subscription	0.00	80.45	0.00	80.45
72440	Connectivity Charges	0.00	21.72	0.00	21.72
72515	Print Media	0.00	553.70	0.00	553.70
73107	Rent - Meeting Rooms	0.00	-111.11	0.00	-111.11
73310	Maint & Licencing of Software	0.00	14.27	0.00	14.27
74210	Printing and Publications	0.00	84.90	0.00	84.90
74225	Other Media Costs	0.00	224.16	0.00	224.16
75705	Learning costs	0.00	237.04	0.00	237.04
76125	Realized Loss	0.00	3.60	0.00	3.60
Project Total:		0.00	95,347.65	0.00	95,347.65

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00091623 - Dom - Low Carbon Dev Path		0.00	95,347.65	0.00	95,347.65
Activity: -		0.00	1,120.14	0.00	1,120.14
Fund: 62000 - GEF Voluntary Contribution		0.00	1,120.14	0.00	1,120.14
33001	Change(s) in accounting policy	0.00	1,120.14	0.00	1,120.14
Activity: OUTCOME 1 - Raised Awareness and Capacity		0.00	55,139.04	0.00	55,139.04
Fund: 62000 - GEF Voluntary Contribution		0.00	55,139.04	0.00	55,139.04
71205	Intl Consultants-Sht Term-Tech	0.00	2,000.00	0.00	2,000.00
71211	Intl Consult Security Charge	0.00	84.00	0.00	84.00
71405	Service Contracts-Individuals	0.00	50,703.43	0.00	50,703.43
71410	MAIP Premium SC	0.00	22.17	0.00	22.17
71415	Contribution to Security SC	0.00	1,775.74	0.00	1,775.74
72515	Print Media	0.00	553.70	0.00	553.70
Activity: OUTCOME 2 - Uptake of EE & RE applications		0.00	35,276.47	0.00	35,276.47
Fund: 62000 - GEF Voluntary Contribution		0.00	35,276.47	0.00	35,276.47
71205	Intl Consultants-Sht Term-Tech	0.00	2,000.00	0.00	2,000.00
71211	Intl Consult Security Charge	0.00	84.00	0.00	84.00
71405	Service Contracts-Individuals	0.00	257.77	0.00	257.77
71410	MAIP Premium SC	0.00	0.10	0.00	0.10
71415	Contribution to Security SC	0.00	9.10	0.00	9.10
71810	Contractual Svcs-indiv ImpPtr	0.00	32,500.00	0.00	32,500.00
72435	E-mail-Subscription	0.00	80.45	0.00	80.45