





Project Id : 00082947 Low Carbon Development Path	Period :	Jan-June (2017)
Output # : 00091623 Dom - Low Carbon Dev Path	Impl. Partner :	00193 Government of Dominica Barbados
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74598 - Direct Project Costs - GOE	0.00	500.00	0.00	500.00
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>15,931.91</b>	<b>0.00</b>	<b>15,931.91</b>
<b>Total for Activity PROJECT MGT</b>	<b>0.00</b>	<b>15,931.91</b>	<b>0.00</b>	<b>15,931.91</b>
<b>Total for Output : 00091623</b>	<b>0.00</b>	<b>26,821.20</b>	<b>0.00</b>	<b>26,821.20</b>
<b>Project Total :</b>	<b>0.00</b>	<b>26,821.20</b>	<b>0.00</b>	<b>26,821.20</b>

Signed By: Beryl Alexander B. Alexander Economist (A) Date: 31/8/2017

Signed By: [Signature] Date: 10 SEP 2017

Combined Delivery Report by Activity

UN Development Programme  
Report ID: unglcdrv

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Run Time: 21-08-2017 21:08:18

Selection Criteria:

Business Unit : BRB10  
Period : Jan-June (2017)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00091623

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		0.00	26,821.20	0.00	26,821.20

Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

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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 : 00091623

Project/Award: 00082947 Low Carbon Development Path

Period : As Of Jun30,2017

Output #	00091623	Impl. Partner :00193 Government of Dominica	UNDP AMOUNT
	Outstanding NEX advances		0.00
	Undepreciated Fixed Assets		1,653.54
	Inventory		0.00
	Prepayments		0.00
	Commitments		13,902.86