

**Project Completion Check List**

**FIJI PACIFIC OFFICE**

**Project/Output No.** 00040827

**Award No.** 00037312

I confirm that all of the following matters have been considered and resolved:

✓	No outstanding NEX advances – in either local currency or USD
✓	No outstanding PDRs
✓	No open Pos
✓	No pending vouchers
✓	No pending GMS or ISS charges (if Off-the-top GMS was used, a pro-rata return of GMS based on the balance of unspent funds must be done)
✓	No pending GLJEs
✓	No unapplied deposits or other unrecorded income
N/A	No deposits to be received from donors per signed agreements
✓	No AR direct journals in budget error or incomplete status
✓	No unrecorded staff related expenses, including separation payments, taxes and retroactive payroll adjustments
✓	All assets are transferred or otherwise disposed of
✓	All project petty cash is cleared
✓	No other pending liabilities
✓	The CDR for the previous quarter shows zero encumbrances
✓	All audit gaps are closed with supporting documentation.
✓	The final CDR is signed by UNDP and the Implementing Partner.
N/A	If a cost sharing project, the unexpended balance has been agreed to the general ledger.
N/A	Consultations with donors on the disposition of unexpended cost sharing balances, where required by the contribution agreement, have taken place.
N/A	All refunds to donors have taken place and the project balance is zero.

**Name** Bakhodir Burkhanov

**Title** Country Director & Head of Pacific Regional Programme and Policy

**Signature** 

**Date** 14/9/17





Project Closure Checklist Financial Closure Checklist Status History and Attachments

Content Details		Output Dates		Output Status	
Business Unit	FJ110	Start Date	17/11/2004	Operationally Closed	
Project Number	00037312	End Date	30/12/2015		
Output Number	00040827	Output Manager	MARIO,EMMA	Effective Date	
Output Name	FSM 2nd National Communicatn			31/12/2015	

Output Financials (Cash Funds)		Output Financials (Allocation Funds)	
Total Contribution Recognized	\$ 0.00	Approved Budget	\$ 799,485.54
Transfers to/from - Funds/Donor	\$ 0.00	Advances Balance	\$ 0.00
Interest Earned	\$ 0.00	Total Expense	\$ 419,030.51
Advances Balance	\$ 0.00	Undepreciated Assets	\$ 0.00
Total Expense	\$ 0.00	Open Purchase Orders	\$ 0.00
Undepreciated Assets	\$ 0.00	Balance	\$ 380,455.03
Open Purchase Orders	\$ 0.00		
Fund Balance	\$ 0.00		

**eChecklist Instructions: (This Is Pilot eChecklist)**

In order to be able to close the project operationally all items in the below list need to be checked as (YES). If any of the items is not applicable for the project then it can be checked as (YES). A project is operationally completed when the last UNDP-financed inputs have been provided and related activities have been completed.

**Operational Completion:**

A project is operationally complete when the last UNDP-financed inputs have been provided and the related activities have been completed. Through the project board, the implementing partner promptly notifies the UNDP country office when this has been done. Should the implementing partner not do so, the UNDP programme manager must determine when the project is operationally complete.

When a project is operationally complete, the parties must agree on the disposal of any equipment that is still the property of UNDP.

<https://popp.undp.org/SitePages/POPPSubject.aspx?SBID=248&Menu=BusinessUnit>

Operational Closure Checklist				
No.	TASK	YES	NO	NOTES
1	Prepare Final Project Review Report and as Annex, a lessons-learned report.		✓	A standard format should be used. Review the following links: <a href="#">Final Project Review Report (POPP)</a> and <a href="#">lessons learned</a> as per the <a href="#">following guidelines</a> .  Using the final Project Review Report, the Lessons Learned Report and other documentation as appropriate, the project board should assess in this meeting the performance and success of the project, and its contribution to related outcomes. Topics during the review include: <ul style="list-style-type: none"> <li>• Achievements of last year targets;</li> <li>• Overall project performance and sustainability of results;</li> </ul>
2	Conduct Final Project Review by Project Board. And update the lessons learned report to include a brief record of decisions and conclusions related to follow-up actions.		✓	<ul style="list-style-type: none"> <li>• Achievement on capacity development;</li> <li>• Outstanding activities;</li> <li>• All Open POs have been fully received;</li> <li>• Lessons learned;</li> <li>• Use of remaining budget, if any;</li> <li>• Effective date of project closure;</li> <li>• Transitioning of responsibilities to national counterparts;</li> <li>• Hand-over of assets.</li> </ul>
3	Commission project evaluation		✓	If required by partnership arrangements or if so decided by UNDP, commission project evaluation, prepare a management response to evaluation and discuss and share findings and recommendations for learning. Review the following links: <a href="#">Evaluation Resource Centre TOR for Evaluation Evaluation Report Format</a>
4	Initiate project Audit (if applicable)		✓	NEX projects have to be audited at least once in the life of the project, and each year that it is considered appropriate by the CO (depending on level of delivery, difficulties found during the year, etc.). For more information on project audit, please refer to <a href="#">Office of Audit and Investigations</a> website.
5	Notify the Project Board / Programme Manager on the operational completion of the project.		✓	The project is operationally complete when the last UNDP-financed inputs have been provided and related activities completed. The Project Manager should notify the Project Board, who in turn should notify the Programme manager about the operational completion of the project. Otherwise, programme manager decides when the project is operationally completed.
6	Operationally close the Output.	✓		Based on the Project Board decision to close the project, project status in Atlas will be set to "Operationally Closed". No further financial commitment can be made.

Management Comments (if any):			Find	First	1 of 1	Last
Author	emma.mario	DateTime Stamp	19/04/17 6:29PM	+ -		
This is a project development facility (PDF-A) phase, for which the main output is the Project Document.						

To be FC.  
 Cleared: *[Signature]*  
 14/09/17.



**eChecklist Instructions: (This Is Pilot eChecklist)**

In order to be able to close the project financially all items in the list need to be checked as (YES). If any of the items is not applicable for the project then it can be checked as (YES). This list provides details based on standard queries based on the output ID so it might not reflect some of the exceptions. Therefore; it should be used as a guide for the closure but manual verification as per the POPP is required by the CO to ensure all the exceptions have been considered and resolved.

Financial Closure Checklist		YES	No	NOTES
TASK				
Ensure that all financial transactions are in Atlas General Ledger (Based on final report from the Implementing Partner)				Atlas Transaction Check Account Atlas Balance Transaction Currency Bal
No outstanding NEX advances-in either local currency or USD (Account 16005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Outstanding Advances</u> 0.00
No other outstanding advances-in either local currency or USD (Account 14001, 14056, 14057, 14501, 16006, 16010, 16015, 17008, 17009)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Outstanding Advances Other</u> 0.00
No outstanding Project Delivery Reports (PDRs);	<input type="checkbox"/>	<input type="checkbox"/>		PDR: <a href="http://unex.undp.org">http://unex.undp.org</a>
No open Purchase Orders (POs);	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Open Purchase Orders</u> 0.00
No Receipt Accruals;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Receipt Accruals</u> 0.00
No Outstanding Commitments;	<input type="checkbox"/>	<input type="checkbox"/>		Please ensure commitments outside Atlas are resolved (Non-PO Commitments) - Sup should be uploaded to Atlas (Attachments Tab)
No outstanding prepaid vouchers (Account 16065)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Prepaid Vouchers</u> 0.00
No pending vouchers;	<input type="checkbox"/>	<input type="checkbox"/>		<u>No Pending Vouchers</u> - Please run the query link to verify and check a
All pre-financing activities have been recovered and/or reimbursed.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
No pending GMS or Direct Project Charging (Formerly ISS). (If Off-the-top GMS was used, extra-budgetary income taken must be reconciled to actual expense/delivery. A pro-rata return of GMS based on the balance of unspent funds must be done);	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Charged GMS Rate %</u> % 0.00
No pending GLJEs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>GLJEs Not Posted</u> 0.00
No unapplied deposits or other unrecorded revenue;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Unapplied Deposits by Office</u> 0.00
No outstanding Accounts Receivable to be received from donors per signed agreements;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Contract Pending Events</u> 0.00
No outstanding Contribution Receivable to be collected from donor (GL Account 14015 Balance including FX Revaluation)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Contribution Amount Not Collected</u> 0.00
No AR direct journals in budget error or incomplete status;	<input type="checkbox"/>	<input type="checkbox"/>		<u>No Pending AR direct journals</u> - Please run the query link to verify and AR direct journals.
All assets are transferred or otherwise disposed of; Asset Transfer letters/documents are in place. (GL 18xxx Accounts) (Click Link for ISR Report)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Assets</u> \$ 0.00
All un-used inventory items held at the end of the project has been disposed off or transferred to other projects	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
Ensure all transactions for sale/transfer/donation/disposal etc. of assets have been processed and GMS charged.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
All items held as inventory should be distributed or transferred to recipient or returned to donor as specified in the donor agreement.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
All Project Petty Cash (11015 (old), 16105(new)) and Project Cash Advance Accounts (Acc. 16106, 16107, 16108 and 16007) are cleared;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Petty Cash &amp; Cash Advance</u> 0.00
Project Bank Account is fully reconciled and closed.	<input type="checkbox"/>	<input type="checkbox"/>		Project staff should coordinate with Implementing partner to close Project Bank accou
All Staff Receivables in USD Only (Acc. 14005, 14020, 14022, 14023, 14025, 14030, 14035, 14040, 14042, 14045, 14046, 14050, 14055, 14085) are cleared;	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Staff Receivables</u> 0.00
All accrued employee benefits are fully accounted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Employee Benefits</u> 0.00
No other pending liabilities in USD Only; (GL 2xxxx Accounts - Excluding 21005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<u>Pending Liabilities</u> 0.00
The CDR for the previous quarter shows Zero future expenses (commitments).	<input type="checkbox"/>	<input type="checkbox"/>		Copy of CDR should be uploaded to Atlas (Attachments Tab)
Final LPAC / Steering committee minutes are available.	<input type="checkbox"/>	<input type="checkbox"/>		Minutes should be uploaded to Atlas (Attachments Tab)
All audit observations are closed with supporting documentation.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
The final CDR is signed by UNDP and the Implementing Partner. Final report submitted by responsible parties.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents should be uploaded to Atlas (Attachments Tab)
If cost sharing project, the unexpended balance has been agreed to the general ledger. (The Balances excludes Open Purchase Orders reflected in the Output Financials) AND (Excludes Outstanding Contribution Receivable to be collected from donor) if any.	<input type="checkbox"/>	<input type="checkbox"/>		Fund General Ledger Cash Balance Donor
Consultations with Donors on the disposition of unexpended cost-sharing balances, where required by contribution agreement, have taken place and are documented in writing.	<input type="checkbox"/>	<input type="checkbox"/>		UNDP Issue refunds to donor as the very last step before designating a project as fine .If the donor requests a refund at any earlier point then you need to the approval of the Treasurer to issuing the refund. Please refer to <u>Refunds to Donors</u> in the POPP.
All refunds to donors have been transferred to Account 21030 (Pending Refund to Donors) and the project Balance is Zero. (Only in Base Currency)	<input type="checkbox"/>	<input type="checkbox"/>		<u>Pending Refund to Donor</u> \$ 0.00
Notified Treasury Contributions Unit if the donor agreement requires interest to be refunded to the donor if specified in the agreement.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
Notified the GSSC to close any associated contract in the contracts module.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
All donor reports, as established in the Cost Sharing agreement, were submitted and acknowledged receipt by the donor representative.	<input type="checkbox"/>	<input type="checkbox"/>		Supporting documents if any should be uploaded to Atlas (Attachments Tab)
Ensure project accounts are closed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Closure of any project-based financial accounts or funds. Once confirmed, project stat "Financially Closed". No further financial transactions can be made.

For more information on project closure procedures and policies, please refer to [Close](#) [Closure of Development Projects](#) and [Financial Closure of Trust Funds](#) in the POPP.

Management Comments (if any):

Page First 1 of 1 Last

**Author** emma.mario **DateTime Stamp** 19/04/2017 6:30PM



This is a project development facility (PDF-A) phase, for which the main output is the Project Document.

Save

[Project Closure Checklist](#) | [Financial Closure Checklist](#) | [Status History and Attachments](#)













**Selection Criteria :**

Business Unit : FJ10  
Period : Jan-Dec (2006)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00040827

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2006)			
Project # : 00040827 FSM 2nd National Communicatn	Impl. Partner :	01224 National Execution			
	Location :	UNDP FIJI MULTI-COUNTRY OFFICE			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Dept: 40401 (Fiji - Central)

Fund : 62000 (GEF Voluntary Contribution )

71205 - Intl Consultants-Sht Term-Tech	- 5,000.00	0.00	0.00	0.00	- 5,000.00
71625 - Daily Subsist Allow-Mtg Partic	- 7,849.56	0.00	0.00	0.00	- 7,849.56
74525 - Sundry	- 2,000.00	0.00	0.00	0.00	- 2,000.00
<b>Total for Fund 62000</b>	<b>- 14,849.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>- 14,849.56</b>
<b>Total for Dept : 40401</b>	<b>- 14,849.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>- 14,849.56</b>

Dept: 41701 (Micronesia - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution )

71605 - Travel Tickets-International	6,000.00	0.00	0.00	0.00	6,000.00
72105 - Svc Co-Construction & Engineer	5,000.00	0.00	0.00	0.00	5,000.00
74525 - Sundry	4,000.00	0.00	0.00	0.00	4,000.00
<b>Total for Fund 62000</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Total for Dept : 41701</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Total for Project : 00040827</b>	<b>150.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.44</b>

<b>Award Total :</b>	<b>150.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.44</b>
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Signed By:  Date: 30/08/17  
Signed By:  Date: 10/08/17



**Combined Delivery Report By Project**



**UN Development Programme**

Report ID: ungl143p

Page 2 of 2

Run Time: 09-04-2015 05:04:35

**Selection Criteria :**

Business Unit : FJI10  
 Period : Jan-Dec (2006)  
 Selected Award Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Projects : 00040827

<b>Award Id :</b> 00039858 PIMS 3089 CC FSP: National Co	<b>Period :</b> Jan-Dec (2006)
<b>Project # :</b> FSM 2nd National Communicatn.	<b>Impl. Partner :</b> None
	<b>Location :</b> UNDP FIJI MULTI-COUNTRY OFFICE

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
40401 - Fiji - Central	- 14,849.56	0.00	0.00	0.00	- 14,849.56
41701 - Micronesia - Cty Pgmm	15,000.00	0.00	0.00	0.00	15,000.00



Combined Delivery Report By Project



UN Development Programme  
Report ID: unglcdp

Page 2 of 2  
Run Time: 10-08-2017 03:08:07

Funds Utilization

Selection Criteria:

Business Unit : FJH0  
Period : Jan-Dec (2007)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. fDe : ALL  
Selected Outputs : 00040827

Project/Award: 00030858 PMS 3689 CC PSP: National Co

Period : As at Dec 31, 2007

Output #	Impl. Partner	UNDP AMOUNT
00040827	01234 National Execution	
Outstanding NEX advances		75,000.00
Undepreciated Fixed Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		0.00

*Handwritten:*  
20/10/17  
30/10/17

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D. Marie  
10/08/17



UN Development Programme  
Report ID: ungidrp

**Combined Delivery Report By Project**

Page 1 of 2  
Run Time: 10-08-2017 03:08:07

**Selection Criteria :**

Business Unit : FJ10  
Period : Jan-Dec (2007)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00040827

Project Id :	Period :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output # :	Jan-Dec (2007) Impl. Partner : Location :				

No Data found for the Selection Criteria





Combined Delivery Report By Project

UN Development Programme
Report ID: ungl143p

Page 1 of 2
Run Time: 09-04-2015 05:04:36

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2008)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00040827

Table with 6 columns: Award Id, Project #, Period, Impl. Partner, Location, and financial columns (Govt Disb, UNDP Disb, UN Agencies, Encumbrance, Total Exp).

Dept: 41701 (Micronesia - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution )

Table listing various expense items (e.g., Local Consult., Service Contracts, Travel Tickets) with their respective amounts across the financial columns.

Summary table showing totals for Fund 62000, Dept 41701, and Project 00040827.

Award Total summary row showing a total of 74,951.58 across all financial categories.

Signed By: [Signature] Date: 30/08/17
Signed By: [Signature] Date: 10/08/17



**Combined Delivery Report By Project**



UN Development Programme  
Report ID: ungl143p

Page 2 of 2  
Run Time: 09-04-2015 05:04:36

**Selection Criteria :**

Business Unit : FJ10  
Period : Jan-Dec (2008)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00040827

Award Id :	00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2008)			
Project # :	FSM 2nd National Communicatn	Impl. Partner :	None			
		Location :	UNDP FIJI MULTI-COUNTRY OFFICE			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
41701 - Micronesia - Cty Pgmm		74,951.58	0.00	0.00	0.00	74,951.58





Combined Delivery Report By Project

UN Development Programme  
Report ID: ungl143p

Page 1 of 2  
Run Time: 09-04-2015 05:04:07

Selection Criteria :

Business Unit : FJ10  
Period : Jan-Dec (2009)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00040827

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period : Jan-Dec (2009)
Project # : 00040827 FSM 2nd National Communicatn	Impl. Partner : 01224 National Execution
	Location : UNDP FIJI MULTI-COUNTRY OFFICE

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 41701 (Micronesia - Cty Pggm)					
Fund : 62000 (GEF Voluntary Contribution )					
71305 - Local Consult.-Sht Term-Tech	5,000.00	0.00	0.00	0.00	5,000.00
71405 - Service Contracts-Individuals	25,852.26	0.00	0.00	0.00	25,852.26
71605 - Travel Tickets-International	14,899.00	0.00	0.00	0.00	14,899.00
71610 - Travel Tickets-Local	0.00	0.00	0.00	0.00	0.00
71635 - Travel - Other	2,870.00	0.00	0.00	0.00	2,870.00
72135 - Svc Co-Communications Service	5,960.00	0.00	0.00	0.00	5,960.00
72420 - Land Telephone Charges	873.63	0.00	0.00	0.00	873.63
72445 - Common Services-Communications	0.00	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	482.00	0.00	0.00	0.00	482.00
<b>Total for Fund 62000</b>	<b>55,936.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,936.89</b>
<b>Total for Dept : 41701</b>	<b>55,936.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,936.89</b>
<b>Total for Project : 00040827</b>	<b>55,936.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,936.89</b>
<b>Award Total :</b>	<b>55,936.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,936.89</b>

Signed By: *And R. H...* Date: 30/08/17  
 Signed By: *...* Date: 10/08/17



**Combined Delivery Report By Project**



**UN Development Programme**  
 Report ID: ungl143p

Page 2 of 2  
 Run Time: 09-04-2015 05:04:08

**Selection Criteria :**

**Business Unit :** FJI10  
**Period :** Jan-Dec (2009)  
**Selected Award Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Projects :** 00040827

<b>Award Id :</b> 00039858 PIMS 3089 CC FSP: National Co	<b>Period :</b> Jan-Dec (2009)										
<b>Project # :</b> FSM 2nd National Communicatn	<b>Impl. Partner :</b> None										
	<b>Location :</b> UNDP FIJI MULTI-COUNTRY OFFICE										
	<table border="1"> <thead> <tr> <th>Govt Disb</th> <th>UNDP Disb</th> <th>UN Agencies</th> <th>Encumbrance</th> <th>Total Exp</th> </tr> </thead> <tbody> <tr> <td align="right">41701 - Micronesia - Cty Pgmm</td> <td align="right">55,936.89</td> <td align="right">0.00</td> <td align="right">0.00</td> <td align="right">55,936.89</td> </tr> </tbody> </table>	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp	41701 - Micronesia - Cty Pgmm	55,936.89	0.00	0.00	55,936.89
Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp							
41701 - Micronesia - Cty Pgmm	55,936.89	0.00	0.00	55,936.89							







**Selection Criteria :**

Business Unit : FJ10  
Period : Jan-Dec (2010)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00040827

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period : Jan-Dec (2010)			
Project # : 00040827 FSM 2nd National Communicatn	Impl. Partner : 01224 National Execution			
	Location : UNDP FIJI MULTI-COUNTRY OFFICE			
Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Dept: 41701 (Micronesia - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution )

71305 - Local Consult.-Sht Term-Tech	20,000.00	0.00	0.00	0.00	20,000.00
71405 - Service Contracts-Individuals	23,833.30	0.00	0.00	0.00	23,833.30
71605 - Travel Tickets-International	33,955.29	0.00	0.00	0.00	33,955.29
71635 - Travel - Other	83,218.26	0.00	0.00	0.00	83,218.26
72205 - Office Machinery	710.17	0.00	0.00	0.00	710.17
72420 - Land Telephone Charges	187.01	0.00	0.00	0.00	187.01
72505 - Stationery & other Office Supp	43.90	0.00	0.00	0.00	43.90
72510 - Publications	25.00	0.00	0.00	0.00	25.00
74210 - Printing and Publications	125.00	0.00	0.00	0.00	125.00
74525 - Sundry	150.00	0.00	0.00	0.00	150.00
75705 - Learning costs	4,667.62	0.00	0.00	0.00	4,667.62
<b>Total for Fund 62000</b>	<b>166,915.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,915.55</b>
<b>Total for Dept : 41701</b>	<b>166,915.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,915.55</b>
<b>Total for Project : 00040827</b>	<b>166,915.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,915.55</b>

<b>Award Total :</b>	<b>166,915.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,915.55</b>
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Signed By:  Date: 30/08/17  
Signed By:  Date: 10/08/17



**Combined Delivery Report By Project**



UN Development Programme  
Report ID: ungl143p

Page 2 of 2  
Run Time: 09-04-2015 05:04:36

**Selection Criteria :**

Business Unit : FJI10  
Period : Jan-Dec (2010)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Projects : 00040827

<b>Award id :</b> 00039858 PIMS 3089 CC FSP: National Co	<b>Period :</b> Jan-Dec (2010)										
<b>Project # :</b> FSM 2nd National Communicatn	<b>Impl. Partner :</b> None										
	<b>Location :</b> UNDP FIJI MULTI-COUNTRY OFFICE										
	<table border="1"> <thead> <tr> <th>Govt Disb</th> <th>UNDP Disb</th> <th>UN Agencies</th> <th>Encumbrance</th> <th>Total Exp</th> </tr> </thead> <tbody> <tr> <td>41701 - Micronesia - Cty Pgmm</td> <td>166,915.55</td> <td>0.00</td> <td>0.00</td> <td>166,915.55</td> </tr> </tbody> </table>	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp	41701 - Micronesia - Cty Pgmm	166,915.55	0.00	0.00	166,915.55
Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp							
41701 - Micronesia - Cty Pgmm	166,915.55	0.00	0.00	166,915.55							







**Combined Delivery Report By Project**



**UN Development Programme**  
 Report ID: ungl143p

Page 2 of 2  
 Run Time: 09-04-2015 05:04:49

**Selection Criteria :**

**Business Unit :** FJ10  
**Period :** Jan-Dec (2011)  
**Selected Award Id :** ALL  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Projects :** 00040827

<b>Award Id :</b> 00039858 PIMS 3089 CC FSP: National Co	<b>Period :</b> Jan-Dec (2011)					
<b>Project # :</b> FSM 2nd National Communicatn	<b>Impl. Partner :</b> None					
	<b>Location :</b> UNDP FIJI MULTI-COUNTRY OFFICE					
	<table border="1"> <thead> <tr> <th>Govt Disb</th> <th>UNDP Disb</th> <th>UN Agencies</th> <th>Encumbrance</th> <th>Total Exp</th> </tr> </thead> </table>	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp		

41701 - Micronesia - Cty Pgmm	51,112.87	5,102.11	0.00	0.00	56,214.98
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Combined Delivery Report By Project

UN Development Programme  
Report ID: unglodrp

Page 1 of 4  
Run Time: 10-08-2017 03:08:15

Selection Criteria:

Business Unit : FJ10  
Period : Jan-Dec (2012)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00040827

Project Id : 00030053 PMS 3009 CC FBP: National Co	Period : Jan-Dec (2012)
Output # : 00040827 FSN 2nd National Communication	Impl. Partner : 01224 National Execution
	Location : UNDP FIJI MULTI-COUNTRY OFFICE
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Dept: 41701 (Micronesia - Cty Pgm)

Fund : 62000 (GEF Voluntary Contribution )

71405 - Service Contracts-Individuals	33,573.36	0.00	0.00	33,573.36
71805 - Travel Tickets-International	14,404.55	0.00	0.00	14,404.55
71815 - Daily Subsistence Allow-Intl	0.00	975.08	0.00	975.08
71825 - Daily Subsist Allow-Mtg Partic	0.00	518.08	0.00	518.08
72399 - Other Materials and Goods	-1,100.00	0.00	0.00	-1,100.00
72420 - Land Telephone Charges	-298.32	0.00	0.00	-298.32
72505 - Stationary & other Office Supp	2,625.12	0.00	0.00	2,625.12
72510 - Publications	-102.00	0.00	0.00	-102.00
74110 - Audit Fees	0.00	3,174.58	0.00	3,174.58
74510 - Bank Charges	250.00	0.00	0.00	250.00
74525 - Sundry	-29,487.62	0.00	0.00	-29,487.62
75708 - Learning - subcontracts	4,889.15	0.00	0.00	4,889.15
76135 - Realized Gain	0.00	-35.21	0.00	-35.21
<b>Total for Fund 62000</b>	<b>24,754.24</b>	<b>4,632.51</b>	<b>0.00</b>	<b>29,386.75</b>
<b>Total for Dept : 41701</b>	<b>24,754.24</b>	<b>4,632.51</b>	<b>0.00</b>	<b>29,386.75</b>
<b>Total for Output : 00040827</b>	<b>24,754.24</b>	<b>4,632.51</b>	<b>0.00</b>	<b>29,386.75</b>
<b>Project Total :</b>	<b>24,754.24</b>	<b>4,632.51</b>	<b>0.00</b>	<b>29,386.75</b>

Signed By : *And P. [Signature]* Date : 30/08/17  
 Signed By : *[Signature]* Date : 10/08/17



**Combined Delivery Report By Project**

**UN Development Programme**  
Report ID: unglodrp

Page 2 of 4  
Run Time: 10-08-2017 03:08:16

**Selection Criteria:**

Business Unit : FJH9  
Period : Jan-Dec (2012)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00840827

Project Id : ALL	Period : Jan-Dec (2012)				
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
41701 - Micronesia - Cty Pgmm		24,754.24	4,632.51	0.00	29,386.75



Selection Criteria :

Business Unit : FJI10  
Period : Jan-Dec (2013)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00040827

Project Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2013)
Output # : 00040827 FSM 2nd National Communicatn	Impl. Partner :	01224 National Execution
	Location :	UNDP FIJI MULTI-COUNTRY OFFICE

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 41701 (Micronesia - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution )				
71605 - Travel Tickets-International	14,252.57	0.00	0.00	14,252.57
72505 - Stationery & other Office Supp	137.91	0.00	0.00	137.91
74510 - Bank Charges	49.49	0.00	0.00	49.49
<b>Total for Fund 62000</b>	<b>14,439.97</b>	<b>0.00</b>	<b>0.00</b>	<b>14,439.97</b>
<b>Total for Dept : 41701</b>	<b>14,439.97</b>	<b>0.00</b>	<b>0.00</b>	<b>14,439.97</b>
<b>Total for Output : 00040827</b>	<b>14,439.97</b>	<b>0.00</b>	<b>0.00</b>	<b>14,439.97</b>
<b>Project Total :</b>	<b>14,439.97</b>	<b>0.00</b>	<b>0.00</b>	<b>14,439.97</b>

Signed By :  Date : 30/08/17  
 Signed By :  Date : 10/08/17



**Combined Delivery Report By Project**



**UN Development Programme**

Report ID: unglcdrp

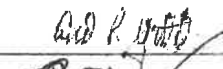
Page 1 of 3  
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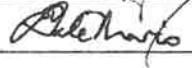
**Selection Criteria :**

Business Unit : FJ110  
 Period : Jan-Dec (2014)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00040827

<b>Project Id : 00039858 PIMS 3089 CC FSP: National Co</b>	<b>Period :</b>	<b>Jan-Dec (2014)</b>
<b>Output # : 00040827 FSM 2nd National Communicatn</b>	<b>Impl. Partner :</b>	<b>01224 National Execution</b>
	<b>Location :</b>	<b>UNDP FIJI MULTI-COUNTRY OFFICE</b>

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 41701 (Micronesia - Cty Pgmm)</b>				
<b>Fund : 62000 (GEF Voluntary Contribution )</b>				
74210 - Printing and Publications	0.00	4,101.88	0.00	4,101.88
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>4,101.88</b>	<b>0.00</b>	<b>4,101.88</b>
<b>Total for Dept : 41701</b>	<b>0.00</b>	<b>4,101.88</b>	<b>0.00</b>	<b>4,101.88</b>
<b>Total for Output : 00040827</b>	<b>0.00</b>	<b>4,101.88</b>	<b>0.00</b>	<b>4,101.88</b>
<b>Project Total :</b>	<b>0.00</b>	<b>4,101.88</b>	<b>0.00</b>	<b>4,101.88</b>

Signed By:  Date: 30/08/17

Signed By:  Date: 10/08/17





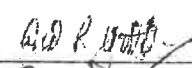
Combined Delivery Report By Project

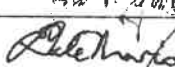
Selection Criteria :

Business Unit : FJI10  
Period : Jan-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00040827

Project Id : 00039858 PIMS 3089 CC FSP: National Co	Period : Jan-Dec (2015)
Output # : 00040827 FSM 2nd National Communicatn	Impl. Partner : 01224 National Execution
	Location : UNDP FIJI MULTI-COUNTRY OFFICE

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 41701 (Micronesia - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution )				
72805 - Acquis of Computer Hardware	0.00	115.00	0.00	115.00
72815 - Inform Technology Supplies	0.00	2,240.57	0.00	2,240.57
74210 - Printing and Publications	0.00	- 1,077.11	0.00	- 1,077.11
74225 - Other Media Costs	0.00	759.00	0.00	759.00
74599 - UNDP cost recovery chrgs-Bills	0.00	30.75	0.00	30.75
76125 - Realized Loss	0.00	16.08	0.00	16.08
76135 - Realized Gain	0.00	- 1.38	0.00	- 1.38
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>2,082.91</b>	<b>0.00</b>	<b>2,082.91</b>
<b>Total for Dept : 41701</b>	<b>0.00</b>	<b>2,082.91</b>	<b>0.00</b>	<b>2,082.91</b>
<b>Total for Output : 00040827</b>	<b>0.00</b>	<b>2,082.91</b>	<b>0.00</b>	<b>2,082.91</b>
<b>Project Total :</b>	<b>0.00</b>	<b>2,082.91</b>	<b>0.00</b>	<b>2,082.91</b>

Signed By:  Date: 30/08/17

Signed By:  Date: 10/08/17





## Commitment Control Budget Details

Business Unit	Ledger Group	Account	Fund	DeptID	Project	Donor	Budget Period
UNDP1	ALT_DP		62000	BD417	00040827	10000	2016

Display Chart

### Ledger Amounts

Budget:	7,154.28 USD			<a href="#">Attributes</a>	Max Rows: <input type="text" value="100"/>
Expense:	8,184.79 USD			Parent / Children	
Encumbrance:	0.00 USD			Associated Budgets	
Pre-Encumbrance:	0.00 USD				
Associate Revenue:	0.00 USD				

### Available Budget

Without Tolerance:	939.49 USD	Percent: (13.55%)
With Tolerance:	939.49 USD	Percent: (13.55%)

### Budget Exceptions

Exception Errors: 0    Exception Warnings: 0    Budget Exceptions

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[Previous in List](#)
[Next in List](#)
[Notify](#)




SIGNATURE PAGE

Country: MICRONESIA

UNDAF Outcome(s)/Indicator(s):	Increased National Commitment to meet obligations under global environmental conventions
Expected Outcome(s)/Indicator(s):	Enhanced Government capacity and commitment to meet its obligations under global conventions
Expected Output(s)/Indicator(s):	Environmental considerations integrated into national development policies, strategies, programmes and projects
Implementing partner:	Department of Economic Affairs
Other Partners:	UNDP

Programme Period: 2005-2008  
 Programme Component: Energy and Environment for Sustainable Development  
 Project Title: ENABLING ACTIVITIES FOR THE PREPARATION OF MICRONESIA'S SECOND NATIONAL COMMUNICATION TO THE UNFCCC  
 Project ID:  
 Project Duration: 3 years  
 Management Arrangement: NEX

Budget	US\$ 405,000
General Management Support Fee	
Preparation phase	US\$ 15,000
Total budget:	US\$ 420,000
Allocated resources:	
• Government (in kind)	US\$ 25,000
• Regular	_____
• Other:	_____
o Donor	_____
o Donor	_____
o Donor	_____
• In kind contributions	_____
Unfunded budget:	_____

 8-7-06  
 Agreed by (Government) Date:

Agreed by (Implementing partner/Executing agency) Date:  
 3/10/06  
 Agreed by (UNDP) Date:





20 July 2006

*Richard*  
Dear Mr. Dictus,

**Subject: *Enabling Activity Federated States of Micronesia: Second National Communication to the UNFCCC- PIMS No.2960* - Atlas BU: FJI10 - Proposal ID: 00037312 - Project ID: 00040827**

I am pleased to delegate to you the authority to sign the above-mentioned *Enabling Activity* project document on behalf of UNDP and to commence the implementation of the project when signed by the government of the Republic of the Federated States of Micronesia. The project, which amounts to a total of US\$405,000, has received its final approval in accordance with the established GEF procedures. You are also kindly requested to obtain the government signature on the cover page.

Prior to the signature of the project document, the *Annual Work Plan (AWP)* should be generated through ATLAS BU: FJI10 - Proposal ID: 00037312 - Project ID: 00040827, based on the *Total Budget and Annual Work Plan* in the attached project document. This will be in a form of a budget revision to the previously prepared Stock-taking exercise. A copy of the project document signed cover page and the AWP extracted from ATLAS should be sent to Mr. Andrea Volentras, Regional Technical Advisor in Samoa and to Mr. Ove Bjerregaard, Chief, Programme Operations Support and Information Unit (POSI) at Headquarters, with a request for issuance of an *Authorization of Spending Limit (ASL)*. Comments on the AWP will be provided within 5 working days by the GEF Regional Technical Advisor as relevant.

Budget revisions should be forwarded to the GEF RCU in the same manner with an explanation of the changes proposed. In this connection, please note that UNDP-GEF is not in a position to increase the project budget above the amount already approved by the GEF Council. Therefore, any over-expenditure on this project will have to be absorbed by TRAC.

/...

Mr. Richard Dictus  
UNDP Resident Representative  
UNDP, Suva  
Fiji



The number of operational and financial transactions and services expected from your office in support of project execution will vary according to the execution modality. The UNDP country office will receive compensation for actual services delivered through the *Implementation Support Services* (ISS) mechanism.

As an Implementing Agency of the GEF, UNDP earns a fee from the GEF upon approval of each main project (Full-Size, Medium-Size or Enabling Activities). The fee, which is paid directly by UNDP/GEF to the XB account of the Country Office, is used to cover the costs incurred by UNDP, both at Headquarters and in the Country Office, in supporting project development and implementation. The total fee that your office will receive over the lifetime of the project will be US\$18,000 payable in annual installments. The first installment will be effected upon receipt of the signed main project document cover page in the GEF RCU. The second and all subsequent annual fee installments will depend on the satisfactory delivery of the services described in Annex 2 and thus will be directly linked to project expenditure and delivery. Note that the amount to be received by your office includes the cost of services generated by the preparatory assistance phase under the GEF Project Development Facility (PDF) window.

As specified in the project document - and except for PDF As - a detailed project management plan will need to be prepared by the Project Manager in order to support a timely implementation of the activities. This management plan will specify the actions, timelines and responsibilities for review at the inception workshop. It will be completed and updated throughout the life of the project as relevant in accordance with the various annual reviews such as steering committees, tri-partite reviews etc... The plan will also include all the support activities to be undertaken by the Country Office as listed in Annex 2. It should also highlight the delivery milestones and identify responsible Country Office staff at the programmatic and operational level.

We take the opportunity to draw your attention to the following mandatory requirements for all GEF-funded projects:

- ❖ Any changes contemplated with respect to the project objectives and outcomes will have to be discussed with and approved by the UNDP-GEF Regional Coordination Unit, as they will have to be reported to GEF.
- ❖ All GEF-funded projects are subject to a mid-term and a final evaluation conducted according to Terms of Reference circulated to the RCU and approved on a no-objection basis. Projects of short duration and small to moderate in size such as PDF B, Enabling Activities and Medium-Size may forego the mid-term evaluation while PDF A projects are not subject to any evaluation.
- ❖ All NEX projects with expenditures of \$100,000 or more are subject to mandatory annual audits, conducted in accordance with the UNDP guidelines issued by OAPR. UNDP-GEF reserves the right to withhold fee payments and to suspend the project if this requirement is not met in a timely fashion.

In case you need clarification on the GEF Project Cycle and requirements, please consult the UNDP-GEF Programming Manual at <http://intra.undp.org/gef>.



In concluding, I would like to assure you of the GEF Team's and my personal commitment to a successful implementation of the project. The Regional Coordination Unit in Samoa is at your disposal for advice and technical support. Should you have any concerns or questions, please do not hesitate to contact me with your feedback on the quality of our services and suggestions for improvements.

Yours sincerely,

*Warm regards*

A handwritten signature in black ink, appearing to read 'Frank Pinto', is written over the typed name.

Frank Pinto  
Executive Coordinator

cc: Mr. Hafiz Pasha, Regional Director, RBAP  
Mr. Andrea Volentras, GEF Regional Technical Advisor, Samoa



- Annex 1** CEO endorsement/approval (does not apply for PDF A projects except for PDF A> US\$50,000 when final type is 'Full-Size')
- Annex 2**

**PROJECT IMPLEMENTATION ACTIVITIES**

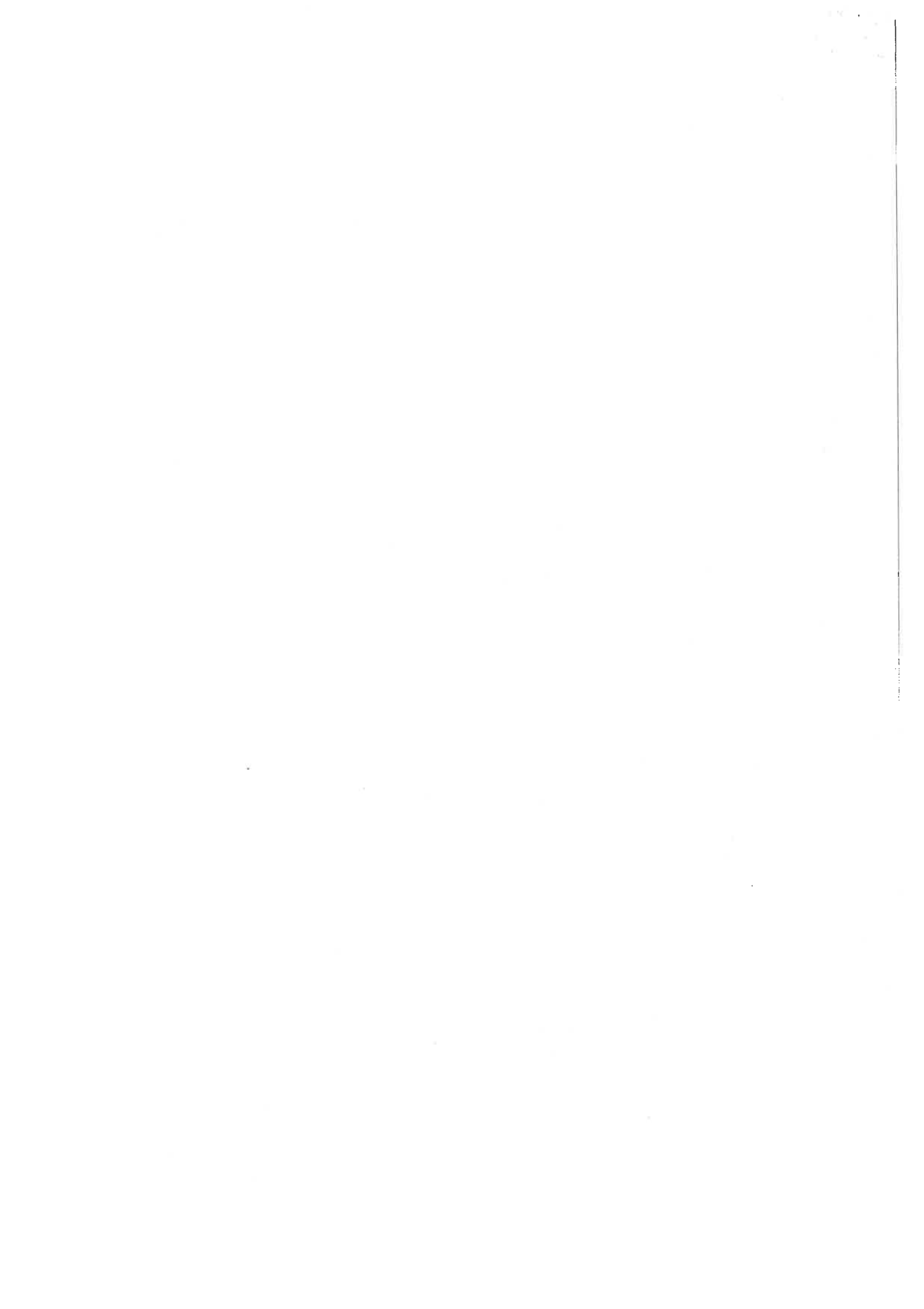
Unless otherwise stated, all activities should comply with the UNDP-GEF and the UNDP Programming Manuals

Stage	Responsibilities of UNDP Country Office
<b>Development</b>	<ul style="list-style-type: none"> <li>▪ Review, appraise and provide guidance to proponent on Concept/project idea.</li> <li>▪ Defend Concept/project idea eligibility as needed.</li> <li>▪ Support Project formulation.</li> <li>▪ Support Co-financing negotiations.</li> <li>▪ Defend Proposal eligibility as needed.</li> <li>▪ Participates in policy negotiations as needed.</li> </ul>
<b>Preparation</b>	<ul style="list-style-type: none"> <li>▪ Support Project Document formulation.</li> <li>▪ Facilitate and participate in Project Document appraisal.</li> <li>▪ Prepare response to GEF Council comments for Project Document endorsement by GEF CEO.</li> <li>▪ Process UNDP signature of project document.</li> <li>▪ Process Government signature of Project Document.</li> <li>▪ Process Executing Agent signature of Project Document as relevant.</li> <li>▪ Finalize agreement with HQs on Project Support Services (tasks and reimbursement).</li> </ul>
<b>Implementation</b>	<ul style="list-style-type: none"> <li>◆ <i>Management Oversight</i></li> <li>▪ Project launching.</li> <li>▪ Steering committee meetings .</li> <li>▪ Monitoring the implementation of the workplan and timetable.</li> <li>▪ <b>Field visits:</b> ensure visit to the project site at least once a year; prepare and circulate reports no later than two weeks after visit completion.</li> <li>▪ Problem identification and trouble shooting</li> <li>▪ Project document revision</li> <li>▪ Review, editing and response to reports</li> <li>▪ Technical backstopping as needed</li> </ul>





<b>Implementation (cont'd)</b>	<ul style="list-style-type: none"> <li>▪ Policy negotiations</li> <li>▪ Operational completion activities in agreement with GEF RCU, determining when the project is operationally completed and advising all interested parties accordingly.</li> </ul>
	<ul style="list-style-type: none"> <li>◆ <i>Financial Management &amp; Accountability</i></li> </ul>
	<ul style="list-style-type: none"> <li>▪ Financial management (verifying expenditures, advancing funds, issuing combined delivery reports, ensuring no over-expenditure of budget).</li> </ul>
	<ul style="list-style-type: none"> <li>▪ Ensuring annual audits of NEX projects are completed and the audited financial statements together with the audit report reach UNDP headquarters (Office of Audit and Performance Review) as needed.</li> </ul>
	<ul style="list-style-type: none"> <li>▪ Timely issuance of the initial Annual WorkPlan (AWP) and subsequent Budget Revisions.</li> </ul>
	<ul style="list-style-type: none"> <li>▪ Operational and financial completion of the activities in agreement with GEF RCU, ensuring that projects are financially completed no more than 12 months after the date of operational completion by ensuring the final budget revision is promptly prepared and approved.</li> </ul>
<b>Evaluation</b>	<ul style="list-style-type: none"> <li>▪ Ensure preparation and completion of Annual Project Reports (APRs) by the due date, two weeks before the tri-partite review (TPR).</li> </ul>
	<ul style="list-style-type: none"> <li>▪ Organize and attend tri-partite review (TPR) meetings and ensuring that decisions are taken on important issues).</li> </ul>
	<ul style="list-style-type: none"> <li>▪ Ensure preparation and completion of the GEF Project Implementation Review (PIR) reports by the due date.</li> </ul>
	<ul style="list-style-type: none"> <li>▪ Arrange evaluations (mid-term, final, post-final, independent etc...), hiring personnel, planning mission) as agreed upon with the GEF RCU and ensuring that GEF-specific requirements with regard to <i>Monitoring &amp; Evaluation</i> are met in accordance with the UNDP-GEF Programming Manual.</li> </ul>



FSM SNC SUMMARY SNAPHOT – FUND BALANCE

<b>FSM SNC Project (2005-20015)</b>
<b>Approved GEF Grant = \$420,000</b>
<b>Total Expenses (CDR 2005-2015) = \$419,030.51</b> <i>11</i>
<b>Unspent balance = \$969.49</b>

