





Project Id : 00061090 Strengthening adaptive capacit	Period :	Oct-Dec (2015)		
Output # : 00077229 Climate Change Adaptation	Impl. Partner :	01267 National Execution		
	Location :	GNB10		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Fund : 62160 (GEF LDC/NAPA Programme Actv)

76130 - Unrealized Gain 0.00 -43.66 0.00 -43.66

Total for Fund 62160 0.00 -43.66 0.00 -43.66

Total for Dept : 34008 0.00 -43.66 0.00 -43.66

Dept: 34050 (Guinea Bissau-UN Sister Agency)

Fund : 04000 (Core Programme, UNU Centre)

71505 - UN Volunteers-Stipend & Allow 0.00 8,083.49 0.00 8,083.49

71520 - UNV-Language Allowance 0.00 150.00 0.00 150.00

71535 - UNV-Medical Insurance 0.00 355.98 0.00 355.98

71540 - UNV-Global Charges 0.00 308.93 0.00 308.93

71541 - UNVs-Contribution to security 0.00 437.67 0.00 437.67

71545 - UNV-Home Leave Travel & Allowa 0.00 24.00 0.00 24.00

71550 - UNV-Resettlement Allowance 0.00 600.00 0.00 600.00

71590 - UNV Development Effectiveness 0.00 1,740.00 0.00 1,740.00

Total for Fund 04000 0.00 11,700.07 0.00 11,700.07

Total for Dept : 34050 0.00 11,700.07 0.00 11,700.07

Total for Output : 00077229 262,358.65 53,341.33 0.00 315,699.98

Project Total :	262,358.65	53,341.33	0.00	315,699.98
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Signed By : Jeca Gaitama Date : 10/02/2016

Signed By : Aboumou Doucoure Date : 07/03/2016





UN  
DP

UN Development Programme  
Report ID: unglcdrp

Combined Delivery Report By Project

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Run Time: 03-02-2016 13:02:37

Selection Criteria :

Business Unit : GNB10  
Period : Oct-Dec (2015)  
Selected Project Id : 00061090  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00077229

Project Id : ALL	Period : Oct-Dec (2015)
Output # : ALL	Impl. Partner : Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
34005 - Guinea Bissau-Energy &Environmt	262,358.65	41,684.92	0.00	304,043.57
34008 - Guinea Bissau-Poverty Reduct'n	0.00	- 43.66	0.00	- 43.66
34050 - Guinea Bissau-UN Sister Agency	0.00	11,700.07	0.00	11,700.07



Funds Utilization

Selection Criteria :

Business Unit : GNB10  
Period : Oct-Dec (2015)  
Selected Project Id : 00061090  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00077229

Project/Award: 00061090 Strengthening adaptive capacit

Period : As at Dec 31, 2015

Output # 00077229 Impl. Partner :01267 National Execution

UNDP AMOUNT

Outstanding NEX advances	25,732.70
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00