



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 03-10-2018 03:10:46

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Table with 3 columns: Project Id, Output #, and Period/Impl. Partner/Location. Row 1: 00071372 Adaptation to Climate Change V, 00084882 VU Adapt. to CC-PPG, Jan-Dec (2013), 99999 UNDP, Fiji

Summary table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Dept: 43901 (Vanuatu - Cty Pgmm)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

Main expense table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes items like Intl Consultants-Sht Term-Tech, Local Consult.-Sht Term-Tech, etc.

Total for Fund 62160: 0.00, 91,754.93, 0.00, 91,754.93

Total for Dept : 43901: 0.00, 91,754.93, 0.00, 91,754.93

Total for Output : 00084882: 0.00, 91,754.93, 0.00, 91,754.93

Project Total summary row: 0.00, 91,754.93, 0.00, 91,754.93

Signed By : [Signature] Date : 03/10/18

Signed By : [Signature] Date : 8/10/18



Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : ALL	Period :	Jan-Dec (2013)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm		0.00	91,754.93	0.00	91,754.93



Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As at Dec 31, 2013

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 03-10-2018 03:10:45

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2013)
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (Community Approaches to CCA)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71205 - Intl Consultants-Sht Term-Tech	0.00	35,952.00	0.00	35,952.00
71605 - Travel Tickets-International	0.00	644.00	0.00	644.00
71620 - Daily Subsistence Allow-Local	0.00	886.16	0.00	886.16
71625 - Daily Subsist Allow-Mtg Partic	0.00	4,521.48	0.00	4,521.48
71635 - Travel - Other	0.00	1,347.82	0.00	1,347.82
74210 - Printing and Publications	0.00	97.30	0.00	97.30
74599 - UNDP cost recovery chrgs-Bills	0.00	77.63	0.00	77.63

Total for Fund 62160 0.00 43,526.39 0.00 43,526.39

Total for Activity ACTIVITY1 0.00 43,526.39 0.00 43,526.39

Activity : ACTIVITY2 (INFORMATION & EWS)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71305 - Local Consult.-Sht Term-Tech	0.00	9,625.00	0.00	9,625.00
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Total for Fund 62160 0.00 9,625.00 0.00 9,625.00

Total for Activity ACTIVITY2 0.00 9,625.00 0.00 9,625.00

Activity : ACTIVITY3 (CC_GOVERNANCE)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71610 - Travel Tickets-Local	0.00	1,853.89	0.00	1,853.89
71635 - Travel - Other	0.00	5,706.78	0.00	5,706.78
74599 - UNDP cost recovery chrgs-Bills	0.00	52.16	0.00	52.16

Total for Fund 62160 0.00 7,612.83 0.00 7,612.83

Total for Activity ACTIVITY3 0.00 7,612.83 0.00 7,612.83

Activity : ACTIVITY4 (KNOWLEDGE MANAGEMENT)

Fund : 62160 (GEF LDC/NAPA Programme Actv)





Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 2 of 4
Run Time: 03-10-2018 03:10:45

Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2013)		
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71205 - Intl Consultants-Sht Term-Tech	0.00	10,400.65	0.00	10,400.65
71610 - Travel Tickets-Local	0.00	3,072.04	0.00	3,072.04
71615 - Daily Subsistence Allow-Intl	0.00	3,652.00	0.00	3,652.00
71625 - Daily Subsist Allow-Mtg Partic	0.00	1,279.09	0.00	1,279.09
71635 - Travel - Other	0.00	8,454.30	0.00	8,454.30
74510 - Bank Charges	0.00	368.13	0.00	368.13
74525 - Sundry	0.00	5.65	0.00	5.65
74599 - UNDP cost recovery chrgs-Bills	0.00	230.19	0.00	230.19
75708 - Learning - subcontracts	0.00	2,877.38	0.00	2,877.38
76125 - Realized Loss	0.00	0.01	0.00	0.01
Total for Fund 62160	0.00	30,339.44	0.00	30,339.44
Total for Activity ACTIVITY4	0.00	30,339.44	0.00	30,339.44
Activity : ACTIVITY5 (Project Planning)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
74225 - Other Media Costs	0.00	660.43	0.00	660.43
76135 - Realized Gain	0.00	-9.16	0.00	-9.16
Total for Fund 62160	0.00	651.27	0.00	651.27
Total for Activity ACTIVITY5	0.00	651.27	0.00	651.27
Total for Output : 00084882	0.00	91,754.93	0.00	91,754.93
Project Total :	0.00	91,754.93	0.00	91,754.93

Signed By :  Date : 03/10/18

Signed By :  Date : 8/10/18



Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : ALL	Period :	Jan-Dec (2013)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm		0.00	91,754.93	0.00	91,754.93



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As Of Dec31,2013

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 03-10-2018 03:10:27

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project Id : 00071372 Adaptation to Climate Change V, Period : Jan-Dec (2014). Row 2: Output # : 00084882 VU Adapt. to CC-PPG, Impl. Partner : 99999 UNDP, Location : Fiji.

Dept: 43901 (Vanuatu - Cty Pgmm)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

Main data table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Includes rows for various fund items like 'Intl Consultants-Sht Term-Tech' and summary rows for 'Total for Fund 62160', 'Total for Dept : 43901', and 'Total for Output : 00084882'.

Summary row: Project Total : 0.00, 143,973.34, 0.00, 143,973.34

Signed By : [Signature] Date : 03/10/18

Signed By : [Signature] Date : 8/10/18



Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : ALL	Period :	Jan-Dec (2014)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm		0.00	143,973.34	0.00	143,973.34



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As at Dec 31, 2014

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 5
Run Time: 03-10-2018 03:10:27

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : 00071372 Adaptation to Climate Change V	Period : Jan-Dec (2014)
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner : 99999 UNDP
	Location : Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : ()

Fund : 62160 (GEF LDC/NAPA Programme Actv)

76110 - Foreign Exch Translation Loss	0.00	14.50	0.00	14.50
Total for Fund 62160	0.00	14.50	0.00	14.50
Total for Activity	0.00	14.50	0.00	14.50

Activity : ACTIVITY1 (Community Approaches to CCA)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71205 - Intl Consultants-Sht Term-Tech	0.00	9,150.00	0.00	9,150.00
71620 - Daily Subsistence Allow-Local	0.00	- 177.57	0.00	- 177.57
71625 - Daily Subsist Allow-Mtg Partic	0.00	- 186.12	0.00	- 186.12
71635 - Travel - Other	0.00	- 77.46	0.00	- 77.46
74210 - Printing and Publications	0.00	1,328.13	0.00	1,328.13
74599 - UNDP cost recovery chrgs-Bills	0.00	28.34	0.00	28.34
75705 - Learning costs	0.00	952.53	0.00	952.53
75710 - Participation of counterparts	0.00	40.55	0.00	40.55
Total for Fund 62160	0.00	11,058.40	0.00	11,058.40
Total for Activity ACTIVITY1	0.00	11,058.40	0.00	11,058.40

Activity : ACTIVITY2 (INFORMATION & EWS)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71305 - Local Consult.-Sht Term-Tech	0.00	7,875.00	0.00	7,875.00
Total for Fund 62160	0.00	7,875.00	0.00	7,875.00
Total for Activity ACTIVITY2	0.00	7,875.00	0.00	7,875.00

Activity : ACTIVITY3 (CC_GOVERNANCE)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71305 - Local Consult.-Sht Term-Tech	0.00	16,075.00	0.00	16,075.00
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Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2014)		
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71605 - Travel Tickets-International	0.00	3,186.95	0.00	3,186.95
71615 - Daily Subsistence Allow-Intl	0.00	1,326.52	0.00	1,326.52
71635 - Travel - Other	0.00	2,993.50	0.00	2,993.50
74599 - UNDP cost recovery chrgs-Bills	0.00	14.17	0.00	14.17
76125 - Realized Loss	0.00	0.01	0.00	0.01
76135 - Realized Gain	0.00	-20.71	0.00	-20.71
Total for Fund 62160	0.00	23,575.44	0.00	23,575.44
Total for Activity ACTIVITY3	0.00	23,575.44	0.00	23,575.44
Activity : ACTIVITY4 (KNOWLEDGE MANAGEMENT)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
71205 - Intl Consultants-Sht Term-Tech	0.00	20,153.50	0.00	20,153.50
71305 - Local Consult.-Sht Term-Tech	0.00	6,675.00	0.00	6,675.00
71605 - Travel Tickets-International	0.00	1,717.52	0.00	1,717.52
71615 - Daily Subsistence Allow-Intl	0.00	3,646.94	0.00	3,646.94
71635 - Travel - Other	0.00	13,265.71	0.00	13,265.71
74110 - Audit Fees	0.00	5,569.69	0.00	5,569.69
76110 - Foreign Exch Translation Loss	0.00	653.36	0.00	653.36
76125 - Realized Loss	0.00	0.01	0.00	0.01
Total for Fund 62160	0.00	51,681.73	0.00	51,681.73
Total for Activity ACTIVITY4	0.00	51,681.73	0.00	51,681.73
Activity : ACTIVITY5 (Project Planning)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
71205 - Intl Consultants-Sht Term-Tech	0.00	33,324.04	0.00	33,324.04
71605 - Travel Tickets-International	0.00	2,038.11	0.00	2,038.11
71615 - Daily Subsistence Allow-Intl	0.00	5,432.00	0.00	5,432.00
71635 - Travel - Other	0.00	4,203.07	0.00	4,203.07
72815 - Inform Technology Supplies	0.00	124.86	0.00	124.86
74110 - Audit Fees	0.00	4,667.27	0.00	4,667.27
74599 - UNDP cost recovery chrgs-Bills	0.00	-21.08	0.00	-21.08
Total for Fund 62160	0.00	49,768.27	0.00	49,768.27
Total for Activity ACTIVITY5	0.00	49,768.27	0.00	49,768.27
Total for Output : 00084882	0.00	143,973.34	0.00	143,973.34



Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2014)		
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	143,973.34	0.00	143,973.34
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Signed By :  _____ Date : 03/10/18 _____

Signed By : hMawoi _____ Date : 8/10/18 _____



Selection Criteria :

Business Unit : FJI10
 Period : Jan-Dec (2014)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084882

Project Id : ALL	Period :	Jan-Dec (2014)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm		0.00	143,973.34	0.00	143,973.34



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As Of Dec31,2014

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : 00071372 Adaptation to Climate Change V	Period : Jan-Dec (2015)
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner : 99999 UNDP Location : Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43901 (Vanuatu - Cty Pgmm)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
71605 - Travel Tickets-International	0.00	1,745.84	0.00	1,745.84
71610 - Travel Tickets-Local	0.00	85.54	0.00	85.54
71615 - Daily Subsistence Allow-Intl	0.00	6,925.58	0.00	6,925.58
71635 - Travel - Other	0.00	2,032.68	0.00	2,032.68
74225 - Other Media Costs	0.00	0.00	0.00	0.00
74599 - UNDP cost recovery chrgs-Bills	0.00	45.16	0.00	45.16
75705 - Learning costs	0.00	109.22	0.00	109.22
76135 - Realized Gain	0.00	- 0.16	0.00	- 0.16
Total for Fund 62160	0.00	10,943.86	0.00	10,943.86
Total for Dept : 43901	0.00	10,943.86	0.00	10,943.86
Dept: 47104 (South Sudan - DemGovernance)				
Fund : 30000 (PROGRAMME COST SHARING)				
77630 - Dep Exp Owned - ITC	0.00	0.00	0.00	0.00
Total for Fund 30000	0.00	0.00	0.00	0.00
Total for Dept : 47104	0.00	0.00	0.00	0.00
Total for Output : 00084882	0.00	10,943.86	0.00	10,943.86
Project Total :	0.00	10,943.86	0.00	10,943.86

Signed By :  Date : 03/10/18

Signed By :  Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm	0.00	10,943.86	0.00	10,943.86
47104 - South Sudan - DemGovernance	0.00	0.00	0.00	0.00



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As at Dec 31, 2015

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2015)		
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY4 (KNOWLEDGE MANAGEMENT)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71635 - Travel - Other	0.00	1,360.53	0.00	1,360.53
75705 - Learning costs	0.00	109.22	0.00	109.22
Total for Fund 62160	0.00	1,469.75	0.00	1,469.75
Total for Activity ACTIVITY4	0.00	1,469.75	0.00	1,469.75

Activity : ACTIVITY5 (Project Planning)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

71615 - Daily Subsistence Allow-Intl	0.00	- 146.78	0.00	- 146.78
71635 - Travel - Other	0.00	- 8.22	0.00	- 8.22
Total for Fund 62160	0.00	- 155.00	0.00	- 155.00
Total for Activity ACTIVITY5	0.00	- 155.00	0.00	- 155.00

Total for Output : 00084882 **0.00** **10,943.86** **0.00** **10,943.86**

Project Total :	0.00	10,943.86	0.00	10,943.86
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Signed By :  Date : 03/10/18

Signed By :  Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm	0.00	10,943.86	0.00	10,943.86
47104 - South Sudan - DemGovernance	0.00	0.00	0.00	0.00



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As Of Dec31,2015

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2016)
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP
	Location :	Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43901 (Vanuatu - Cty Pgmm)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
71605 - Travel Tickets-International	0.00	757.90	0.00	757.90
71615 - Daily Subsistence Allow-Intl	0.00	1,385.00	0.00	1,385.00
71635 - Travel - Other	0.00	274.02	0.00	274.02
76110 - Foreign Exch Translation Loss	0.00	21.71	0.00	21.71
Total for Fund 62160	0.00	2,438.63	0.00	2,438.63
Total for Dept : 43901	0.00	2,438.63	0.00	2,438.63
Total for Output : 00084882	0.00	2,438.63	0.00	2,438.63
Project Total :	0.00	2,438.63	0.00	2,438.63

Signed By :  _____ Date : 03/10/18

Signed By : Wanua _____ Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : ALL	Period :	Jan-Dec (2016)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

43901 - Vanuatu - Cty Pgmm	0.00	2,438.63	0.00	2,438.63
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Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As at Dec 31, 2016


Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			300.00



Combined Delivery Report by Activity

Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2016)		
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	2,438.63	0.00	2,438.63
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Signed By :  Date : 03/10/18

Signed By : Wanua Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2016)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084882

Project Id : ALL	Period : Jan-Dec (2016)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm	0.00	2,438.63	0.00	2,438.63



Funds Utilization

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2016)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As Of Dec31,2016

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			300.00



Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2017)
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP
	Location :	Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43901 (Vanuatu - Cty Pgmm)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
72105 - Svc Co-Construction & Engineer	0.00	300.00	0.00	300.00
Total for Fund 62160	0.00	300.00	0.00	300.00
Total for Dept : 43901	0.00	300.00	0.00	300.00
Total for Output : 00084882	0.00	300.00	0.00	300.00
Project Total :	0.00	300.00	0.00	300.00

Signed By :  _____ Date : 03/10/18

Signed By : Wanamoi _____ Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : ALL	Period : Jan-Dec (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

43901 - Vanuatu - Cty Pgmm	0.00	300.00	0.00	300.00
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Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As at Dec 31, 2017

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project Id : 00071372 Adaptation to Climate Change V	Period :	Jan-Dec (2017)
Output # : 00084882 VU Adapt. to CC-PPG	Impl. Partner :	99999 UNDP
	Location :	Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY1 (Community Approaches to CCA)				
Fund : 62160 (GEF LDC/NAPA Programme Actv)				
72105 - Svc Co-Construction & Engineer	0.00	300.00	0.00	300.00
Total for Fund 62160	0.00	300.00	0.00	300.00
Total for Activity ACTIVITY1	0.00	300.00	0.00	300.00
Total for Output : 00084882	0.00	300.00	0.00	300.00
Project Total :	0.00	300.00	0.00	300.00

Signed By :  Date : 03/10/18

Signed By : Mamoi Date : 8/10/18

Combined Delivery Report by Activity



Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084882

Project/Award: 00071372 Adaptation to Climate Change V

Period : As Of Dec31,2017

Output #	00084882	Impl. Partner :99999 UNDP	UNDP AMOUNT
		Outstanding NEX advances	0.00
		Undepreciated Fixed Assets	0.00
		Unamortized Intangible Assets	0.00
		Inventory	0.00
		Prepayments	0.00
		Commitments	0.00

