



Selection Criteria :

Business Unit : UNDP1
Period : July-Sep (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095008

Project Id : 00088096 Japan-Caribbean Climate Change	Period : July-Sep (2017)
Output # : 00095008 Japan-Suriname Climate Change	Impl. Partner : 99999 UNDP
	Location : United Nations Development Pro

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

Fund : 30000 (PROGRAMME COST SHARING)

72210 - Machinery and Equipment	0.00	10,731.75	0.00	10,731.75
75105 - Facilities & Admin - Implement	0.00	851.39	0.00	851.39
77670 - Dep Exp-Hvy Mac & Equip	0.00	- 89.44	0.00	- 89.44

Total for Fund 30000 0.00 11,493.70 0.00 11,493.70

Total for Activity 0.00 11,493.70 0.00 11,493.70

Activity : OUTCOME2 (Mitigation & Adaptation)

Fund : 30000 (PROGRAMME COST SHARING)

71310 - Local Consult.-Short Term-Supp	0.00	857.84	0.00	857.84
71610 - Travel Tickets-Local	0.00	699.73	0.00	699.73
71615 - Daily Subsistence Allow-Intl	0.00	1,518.24	0.00	1,518.24
71635 - Travel - Other	0.00	228.00	0.00	228.00
72135 - Svc Co-Communications Service	0.00	10,570.00	0.00	10,570.00
72311 - Fuel, petroleum and other oils	0.00	92.05	0.00	92.05
72399 - Other Materials and Goods	0.00	9,310.27	0.00	9,310.27
72505 - Stationery & other Office Supp	0.00	1,322.85	0.00	1,322.85
72515 - Print Media	0.00	544.35	0.00	544.35
72615 - Micro Capital Grants-Other	0.00	0.00	0.00	0.00
74210 - Printing and Publications	0.00	520.10	0.00	520.10
74710 - Land Transport	0.00	1,416.58	0.00	1,416.58
75105 - Facilities & Admin - Implement	0.00	2,216.27	0.00	2,216.27
75705 - Learning costs	0.00	623.27	0.00	623.27
76125 - Realized Loss	0.00	9.28	0.00	9.28

Total for Fund 30000 0.00 29,928.83 0.00 29,928.83

Total for Activity OUTCOME2 0.00 29,928.83 0.00 29,928.83

Activity : OUTCOME4 (Project Management)


Fund : 30000 (PROGRAMME COST SHARING)

71405 - Service Contracts-Individuals	0.00	7,747.08	0.00	7,747.08
71410 - MAIP Premium SC	0.00	17.10	0.00	17.10
71415 - Contribution to Security SC	0.00	290.70	0.00	290.70
75105 - Facilities & Admin - Implement	0.00	644.40	0.00	644.40



Combined Delivery Report by Activity

Project Id : 00088096 Japan-Caribbean Climate Change	Period :	July-Sep (2017)		
Output # : 00095008 Japan-Suriname Climate Change	Impl. Partner :	99999 UNDP		
	Location :	United Nations Development Pro		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 30000	0.00	8,699.28	0.00	8,699.28
Total for Activity OUTCOME4	0.00	8,699.28	0.00	8,699.28
Total for Output : 00095008	0.00	50,121.81	0.00	50,121.81
Project Total :	0.00	50,121.81	0.00	50,121.81

Signed By :  _____ Date : 6/12/2019

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : UNDP1
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Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095008

Project Id : ALL	Period : July-Sep (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52101 - Suriname - Cty Pgmm	0.00	50,121.81	0.00	50,121.81

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Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : July-Sep (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00095008

Project/Award: 00088096 Japan-Caribbean Climate Change

Period : As Of Sep30,2017

Output #	00095008	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			- 10,642.31
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			95,047.90

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