

Combined Delivery Report by Activity With EncumbranceUN Development Programme
Report ID: ungl143bPage 1 of 2
Run Time: 27-01-2022 03:01:05**Selection Criteria :**Business Unit: MUS10
Period: Jan-Dec (2017)
Selected Award Id: 00092970
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2017)
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP
	Location :	Mauritius

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Activity : ACTIVITY1 (1. SHORELINE MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71205 - Intl Consultants-Sht Term-Tech	0.00	39,325.00	0.00	0.00	39,325.00
75105 - Facilities & Admin - Implement	0.00	3,853.85	0.00	0.00	3,853.85
75708 - Learning - subcontracts	0.00	15,730.00	0.00	0.00	15,730.00

Total for Fund 30079	0.00	58,908.85	0.00	0.00	58,908.85
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Total for Activity ACTIVITY1	0.00	58,908.85	0.00	0.00	58,908.85
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Activity : ACTIVITY4 (4. COASTAL FLOODING MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71205 - Intl Consultants-Sht Term-Tech	0.00	80,406.50	0.00	0.00	80,406.50
75105 - Facilities & Admin - Implement	0.00	5,628.46	0.00	0.00	5,628.46

Total for Fund 30079	0.00	86,034.96	0.00	0.00	86,034.96
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Total for Activity ACTIVITY4	0.00	86,034.96	0.00	0.00	86,034.96
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Activity : ACTIVITY5 (5. PROJECT MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71405 - Service Contracts-Individuals	0.00	45,258.31	0.00	0.00	45,258.31
71410 - MAIP Premium SC	0.00	104.12	0.00	0.00	104.12
71415 - Contribution to Security SC	0.00	1,770.45	0.00	0.00	1,770.45
71620 - Daily Subsistence Allow-Local	0.00	596.29	0.00	0.00	596.29
71635 - Travel - Other	0.00	2,328.71	0.00	0.00	2,328.71
72305 - Agri & Forestry Products	0.00	388.14	0.00	0.00	388.14
72311 - Fuel, petroleum and other oils	0.00	292.52	0.00	0.00	292.52
72405 - Acquisition of Communic Equip	0.00	0.00	0.00	0.00	0.00
72425 - Mobile Telephone Charges	0.00	639.38	0.00	0.00	639.38
72445 - Common Services-Communications	0.00	118.79	0.00	0.00	118.79
72505 - Stationery & other Office Supp	0.00	256.11	0.00	0.00	256.11
72705 - Hospitality-Special Events	0.00	129.28	0.00	0.00	129.28
72815 - Inform Technology Supplies	0.00	41.28	0.00	0.00	41.28
74215 - Promotional Materials and Dist	0.00	5,064.00	0.00	0.00	5,064.00
74225 - Other Media Costs	0.00	29.61	0.00	0.00	29.61
75105 - Facilities & Admin - Implement	0.00	4,268.47	0.00	0.00	4,268.47
75705 - Learning costs	0.00	1,940.44	0.00	0.00	1,940.44
75706 - Learning - ticket costs	0.00	1,414.55	0.00	0.00	1,414.55
75707 - Learning - subsistence allowan	0.00	606.22	0.00	0.00	606.22
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00

Total for Fund 30079	0.00	65,246.67	0.00	0.00	65,246.67
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Total for Activity ACTIVITY5	0.00	65,246.67	0.00	0.00	65,246.67
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Combined Delivery Report by Activity With Encumbrance





UN Development Programme

Report ID: ungl143b

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Run Time: 27-01-2022 03:01:05

Award Id : 00092970 Global Climate Change Alliance	Period : Jan-Dec (2017)				
Project # : 00097444 Global Climate Change Alliance	Impl. Partner : 99999 UNDP				
	Location : Mauritius				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Project : 00097444	0.00	210,190.48	0.00	0.00	210,190.48
Award Total :	0.00	210,190.48	0.00	0.00	210,190.48

Signed By :  
 0836CB4C5457427...
 Amanda K. Serumaga
 UNDP Resident Representative
 Mauritius and Seychelles

Date : 13-Feb-2022



Combined Delivery Report by Activity With Encumbrance

UN Development Programme

Report ID: ungl143b

Page 1 of 2
Run Time: 27-01-2022 03:01:21**Selection Criteria :**Business Unit: MUS10
Period: Jan-Dec (2018)
Selected Award Id: 00092970
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2018)
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP
	Location :	Mauritius

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Activity : ACTIVITY1 (1. SHORELINE MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71205 - Intl Consultants-Sht Term-Tech	0.00	102,245.00	0.00	0.00	102,245.00
75105 - Facilities & Admin - Implement	0.00	7,157.15	0.00	0.00	7,157.15

Total for Fund 30079	0.00	109,402.15	0.00	0.00	109,402.15
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Total for Activity ACTIVITY1	0.00	109,402.15	0.00	0.00	109,402.15
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Activity : ACTIVITY4 (4. COASTAL FLOODING MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71205 - Intl Consultants-Sht Term-Tech	0.00	87,973.50	0.00	0.00	87,973.50
75105 - Facilities & Admin - Implement	0.00	6,158.15	0.00	0.00	6,158.15

Total for Fund 30079	0.00	94,131.65	0.00	0.00	94,131.65
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Total for Activity ACTIVITY4	0.00	94,131.65	0.00	0.00	94,131.65
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Activity : ACTIVITY5 (5. PROJECT MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71205 - Intl Consultants-Sht Term-Tech	0.00	0.00	0.00	0.00	0.00
71405 - Service Contracts-Individuals	0.00	58,194.24	0.00	0.00	58,194.24
71410 - MAIP Premium SC	0.00	53.95	0.00	0.00	53.95
71415 - Contribution to Security SC	0.00	2,293.10	0.00	0.00	2,293.10
71605 - Travel Tickets-International	0.00	1,806.66	0.00	0.00	1,806.66
71610 - Travel Tickets-Local	0.00	10.91	0.00	0.00	10.91
71615 - Daily Subsistence Allow-Intl	0.00	295.00	0.00	0.00	295.00
71620 - Daily Subsistence Allow-Local	0.00	2,898.08	0.00	0.00	2,898.08
71635 - Travel - Other	0.00	2,544.54	0.00	0.00	2,544.54
72135 - Svc Co-Communications Service	0.00	4,600.00	0.00	0.00	4,600.00
72205 - Office Machinery	0.00	819.32	0.00	0.00	819.32
72420 - Land Telephone Charges	0.00	327.01	0.00	0.00	327.01
72425 - Mobile Telephone Charges	0.00	975.68	0.00	0.00	975.68
72445 - Common Services-Communications	0.00	2,565.51	0.00	0.00	2,565.51
72505 - Stationery & other Office Supp	0.00	660.40	0.00	0.00	660.40
72805 - Acquis of Computer Hardware	0.00	963.78	0.00	0.00	963.78
73120 - Utilities	0.00	237.60	0.00	0.00	237.60
74215 - Promotional Materials and Dist	0.00	1,470.45	0.00	0.00	1,470.45
75105 - Facilities & Admin - Implement	0.00	5,773.83	0.00	0.00	5,773.83
75705 - Learning costs	0.00	278.44	0.00	0.00	278.44
75706 - Learning - ticket costs	0.00	1,488.75	0.00	0.00	1,488.75
76125 - Realized Loss	0.00	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 0.01	0.00	0.00	- 0.01

Total for Fund 30079	0.00	88,257.24	0.00	0.00	88,257.24
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Total for Activity ACTIVITY5	0.00	88,257.24	0.00	0.00	88,257.24
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Combined Delivery Report by Activity With Encumbrance



UN Development Programme

Report ID: ungl143b

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Run Time: 27-01-2022 03:01:21

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2018)			
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP			
	Location :	Mauritius			

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Project : 00097444	0.00	291,791.04	0.00	0.00	291,791.04

Award Total :	0.00	291,791.04	0.00	0.00	291,791.04
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13-Feb-2022

Signed By :

Amanda K. Serumaga
UNDP Resident Representative
Mauritius and Seychelles

Date :



Combined Delivery Report by Activity With Encumbrance

UNDP UN Development Programme

Report ID: ungl143b

Page 1 of 2
Run Time: 27-01-2022 03:01:37**Selection Criteria :**Business Unit: MUS10
Period: Jan-Dec (2019)
Selected Award Id: 00092970
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2019)
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP
	Location :	Mauritius

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

Fund : 30079 (EUROPEAN COMMISSION)

75105 - Facilities & Admin - Implement	0.00	3.21	0.00	0.00	3.21
77630 - Dep Exp Owned - ITC	0.00	45.96	0.00	0.00	45.96

Total for Fund 30079	0.00	49.17	0.00	0.00	49.17
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Total for Activity	0.00	49.17	0.00	0.00	49.17
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Activity : ACTIVITY1 (1. SHORELINE MANAGEMENT)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	259.40	0.00	0.00	259.40
75105 - Facilities & Admin - Implement	0.00	18.16	0.00	0.00	18.16

Total for Fund 30079	0.00	277.56	0.00	0.00	277.56
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Total for Activity ACTIVITY1	0.00	277.56	0.00	0.00	277.56
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Activity : ACTIVITY2 (2. FLOOD MANAGEMENT)

Fund : 30079 (EUROPEAN COMMISSION)

71305 - Local Consult.-Sht Term-Tech	0.00	10,443.38	0.00	0.00	10,443.38
71360 - Local Consult-Security	0.00	433.42	0.00	0.00	433.42
75105 - Facilities & Admin - Implement	0.00	761.38	0.00	0.00	761.38
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00

Total for Fund 30079	0.00	11,638.18	0.00	0.00	11,638.18
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Total for Activity ACTIVITY2	0.00	11,638.18	0.00	0.00	11,638.18
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Activity : ACTIVITY3 (3. ENHANCED BEACH BERMS)

Fund : 30079 (EUROPEAN COMMISSION)

71615 - Daily Subsistence Allow-Intl	0.00	- 107.14	0.00	0.00	- 107.14
71620 - Daily Subsistence Allow-Local	0.00	447.00	0.00	0.00	447.00
71635 - Travel - Other	0.00	188.00	0.00	0.00	188.00
74210 - Printing and Publications	0.00	674.22	0.00	0.00	674.22
74215 - Promotional Materials and Dist	0.00	1,058.40	0.00	0.00	1,058.40
75105 - Facilities & Admin - Implement	0.00	158.24	0.00	0.00	158.24

Total for Fund 30079	0.00	2,418.72	0.00	0.00	2,418.72
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Total for Activity ACTIVITY3	0.00	2,418.72	0.00	0.00	2,418.72
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Combined Delivery Report by Activity With Encumbrance

UN Development Programme

Report ID: ungl143b

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Run Time: 27-01-2022 03:01:37

Award Id : 00092970 Global Climate Change Alliance	Period :		Jan-Dec (2019)		
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :		99999 UNDP		
	Location :		Mauritius		
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY4 (4. COASTAL FLOODING MANAGEMENT)					
Fund : 30079 (EUROPEAN COMMISSION)					
72425 - Mobile Telephone Charges	0.00	42.24	0.00	0.00	42.24
75105 - Facilities & Admin - Implement	0.00	2.96	0.00	0.00	2.96
76135 - Realized Gain	0.00	0.00	0.00	0.00	0.00
Total for Fund 30079	0.00	45.20	0.00	0.00	45.20
Total for Activity ACTIVITY4	0.00	45.20	0.00	0.00	45.20
Activity : ACTIVITY5 (5. PROJECT MANAGEMENT)					
Fund : 30079 (EUROPEAN COMMISSION)					
71205 - Intl Consultants-Sht Term-Tech	0.00	1,900.80	0.00	0.00	1,900.80
71405 - Service Contracts-Individuals	0.00	12,121.22	0.00	0.00	12,121.22
71410 - MAIP Premium SC	0.00	5.34	0.00	0.00	5.34
71415 - Contribution to Security SC	0.00	443.29	0.00	0.00	443.29
71605 - Travel Tickets-International	0.00	613.52	0.00	0.00	613.52
71615 - Daily Subsistence Allow-Intl	0.00	903.00	0.00	0.00	903.00
71635 - Travel - Other	0.00	654.16	0.00	0.00	654.16
72135 - Svc Co-Communications Service	0.00	1,725.00	0.00	0.00	1,725.00
72420 - Land Telephone Charges	0.00	92.98	0.00	0.00	92.98
72425 - Mobile Telephone Charges	0.00	876.82	0.00	0.00	876.82
72435 - E-mail-Subscription	0.00	36.12	0.00	0.00	36.12
72445 - Common Services-Communications	0.00	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	954.22	0.00	0.00	954.22
72510 - Publications	0.00	935.21	0.00	0.00	935.21
73120 - Utilities	0.00	172.58	0.00	0.00	172.58
74210 - Printing and Publications	0.00	1,615.06	0.00	0.00	1,615.06
75105 - Facilities & Admin - Implement	0.00	1,669.80	0.00	0.00	1,669.80
75705 - Learning costs	0.00	804.92	0.00	0.00	804.92
76125 - Realized Loss	0.00	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	-2.17	0.00	0.00	-2.17
Total for Fund 30079	0.00	25,521.87	0.00	0.00	25,521.87
Total for Activity ACTIVITY5	0.00	25,521.87	0.00	0.00	25,521.87
Total for Project : 00097444	0.00	39,950.70	0.00	0.00	39,950.70
Award Total :	0.00	39,950.70	0.00	0.00	39,950.70

DocuSigned by:



DS

13-Feb-2022

Signed By :

Amanda K. Serumaga
UNDP Resident Representative
Mauritius and Seychelles

Date :



Combined Delivery Report by Activity With EncumbranceUN Development Programme
Report ID: ungl143bPage 1 of 2
Run Time: 27-01-2022 03:01:54**Selection Criteria :**Business Unit: MUS10
Period: Jan-Dec (2020)
Selected Award Id: 00092970
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2020)
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP
	Location :	Mauritius

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

Fund : 30079 (EUROPEAN COMMISSION)

72405 - Acquisition of Communic Equip	0.00	643.43	0.00	0.00	643.43
75105 - Facilities & Admin - Implement	0.00	45.04	0.00	0.00	45.04
Total for Fund 30079	0.00	688.47	0.00	0.00	688.47

Total for Activity

0.00 688.47 0.00 0.00 688.47

Activity : ACTIVITY2 (2. FLOOD MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71305 - Local Consult.-Sht Term-Tech	0.00	59,683.25	0.00	0.00	59,683.25
72105 - Svc Co-Construction & Engineer	0.00	88,990.00	0.00	0.00	88,990.00
75105 - Facilities & Admin - Implement	0.00	10,407.13	0.00	0.00	10,407.13
Total for Fund 30079	0.00	159,080.38	0.00	0.00	159,080.38

Total for Activity ACTIVITY2

0.00 159,080.38 0.00 0.00 159,080.38

Activity : ACTIVITY3 (3. ENHANCED BEACH BERMS)**Fund : 30079 (EUROPEAN COMMISSION)**

71610 - Travel Tickets-Local	0.00	59.00	0.00	0.00	59.00
72105 - Svc Co-Construction & Engineer	0.00	322,966.89	0.00	0.00	322,966.89
75105 - Facilities & Admin - Implement	0.00	22,611.81	0.00	0.00	22,611.81
Total for Fund 30079	0.00	345,637.70	0.00	0.00	345,637.70

Total for Activity ACTIVITY3

0.00 345,637.70 0.00 0.00 345,637.70

Activity : ACTIVITY5 (5. PROJECT MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71605 - Travel Tickets-International	0.00	2,915.00	0.00	0.00	2,915.00
71610 - Travel Tickets-Local	0.00	31.35	0.00	0.00	31.35
71615 - Daily Subsistence Allow-Intl	0.00	13,428.00	0.00	0.00	13,428.00
71635 - Travel - Other	0.00	143.89	0.00	0.00	143.89
72135 - Svc Co-Communications Service	0.00	3,450.00	0.00	0.00	3,450.00
72420 - Land Telephone Charges	0.00	119.88	0.00	0.00	119.88
72425 - Mobile Telephone Charges	0.00	747.48	0.00	0.00	747.48
74510 - Bank Charges	0.00	27.57	0.00	0.00	27.57
75105 - Facilities & Admin - Implement	0.00	1,460.43	0.00	0.00	1,460.43
76125 - Realized Loss	0.00	0.05	0.00	0.00	0.05
76135 - Realized Gain	0.00	-22.85	0.00	0.00	-22.85
Total for Fund 30079	0.00	22,300.80	0.00	0.00	22,300.80

Combined Delivery Report by Activity With Encumbrance


UN Development Programme

Report ID: ungl143b

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Run Time: 27-01-2022 03:01:54

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2020)			
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP			
	Location :	Mauritius			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Total for Activity ACTIVITY5	0.00	22,300.80	0.00	0.00	22,300.80
Total for Project : 00097444	0.00	527,707.35	0.00	0.00	527,707.35
Award Total :	0.00	527,707.35	0.00	0.00	527,707.35

Signed By :  DS
 0836CB4C5457427
 Amanda K. Serumaga
 UNDP Resident Representative
 Mauritius and Seychelles

Date : 13-Feb-2022

Combined Delivery Report by Activity With Encumbrance

UN Development Programme

Report ID: ungl143b

Page 1 of 1
Run Time: 27-01-2022 03:01:26**Selection Criteria :**Business Unit: MUS10
Period: Jan-Dec (2021)
Selected Award Id: 00092970
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00092970 Global Climate Change Alliance	Period :	Jan-Dec (2021)
Project # : 00097444 Global Climate Change Alliance	Impl. Partner :	99999 UNDP
	Location :	Mauritius

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Activity : ACTIVITY2 (2. FLOOD MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71305 - Local Consult.-Sht Term-Tech	0.00	27,760.79	0.00	0.00	27,760.79
72105 - Svc Co-Construction & Engineer	0.00	337,719.39	0.00	0.00	337,719.39
74110 - Audit Fees	0.00	6,650.00	0.00	0.00	6,650.00
75105 - Facilities & Admin - Implement	0.00	26,049.11	0.00	0.00	26,049.11
76135 - Realized Gain	0.00	- 0.02	0.00	0.00	- 0.02

Total for Fund 30079	0.00	398,179.27	0.00	0.00	398,179.27
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Total for Activity ACTIVITY2	0.00	398,179.27	0.00	0.00	398,179.27
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Activity : ACTIVITY3 (3. ENHANCED BEACH BERMS)**Fund : 30079 (EUROPEAN COMMISSION)**

76125 - Realized Loss	0.00	1.05	0.00	0.00	1.05
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Total for Fund 30079	0.00	1.05	0.00	0.00	1.05
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Total for Activity ACTIVITY3	0.00	1.05	0.00	0.00	1.05
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Activity : ACTIVITY5 (5. PROJECT MANAGEMENT)**Fund : 30079 (EUROPEAN COMMISSION)**

71615 - Daily Subsistence Allow-Intl	0.00	115.71	0.00	0.00	115.71
72425 - Mobile Telephone Charges	0.00	114.89	0.00	0.00	114.89
75105 - Facilities & Admin - Implement	0.00	16.14	0.00	0.00	16.14
76125 - Realized Loss	0.00	15.95	0.00	0.00	15.95
76135 - Realized Gain	0.00	- 2.31	0.00	0.00	- 2.31

Total for Fund 30079	0.00	260.38	0.00	0.00	260.38
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Total for Activity ACTIVITY5	0.00	260.38	0.00	0.00	260.38
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Total for Project : 00097444	0.00	398,440.70	0.00	0.00	398,440.70
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Award Total :	0.00	398,440.70	0.00	0.00	398,440.70
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Signed By :

Amanda K. Serumaga
UNDP Resident Representative
Mauritius and Seychelles

Date :

13-Feb-2022