



Combined Delivery Report by Activity

Project Id : 00097731 VU Low Emission Phase II (LECB)	Period :	Jan-Aug (2022)		
Output # : 00101339 Vanuatu LECB-II	Impl. Partner :	01248 Vanuatu Min. of Climate Chan		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74510 - Bank Charges	16.22	0.00	0.00	16.22
74596 - Services to projects -GOE	0.00	24.93	0.00	24.93
75105 - Facilities & Admin - Implement	0.00	- 24.43	0.00	- 24.43
Total for Fund 30000	- 388.44	58.68	0.00	- 329.76
Total for Activity 4	- 388.44	3,054.68	0.00	2,666.24
Total for Output : 00101339	- 4,686.50	46,954.52	0.00	42,268.02
Project Total :	- 4,686.50	46,954.52	0.00	42,268.02

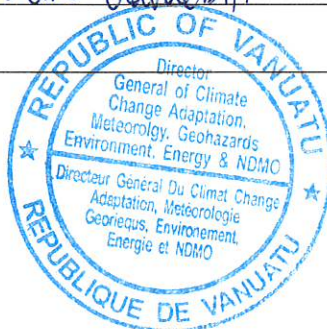
Signed By :

Eelene Garacibiti

Date :

AUG 30 / 2022

Signed By :



Date :



Selection Criteria :

Business Unit : FJI10
Period : Jan-Aug (2022)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101339

Project Id : ALL	Period : Jan-Aug (2022)				
Output # : ALL	Impl. Partner :				
	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Vanuatu - Cty Pgmm		-4,686.50	46,954.52	0.00	42,268.02



Funds Utilization

Selection Criteria :

Business Unit : FJI10
 Period : Jan-Aug (2022)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00101339

Project/Award: 00097731 VU Low Emission Phase II (LECB) Period : As Of Aug31,2022

Output #	00101339	Impl. Partner :01248 Vanuatu Min. of Climate Chan	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