


**UN Development Programme**

Report ID: unglcdrp

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 Run Time: 12-09-2021 23:09:59
**Selection Criteria :**
 Business Unit : FJ10  
 Period : Jan-Dec (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00091375

Project Id : 00082472 VU Adapt. to CC-Coastal Zones	Period :	Jan-Dec (2020)
Output # : 00091375 VU Adapt to CC-Coastal Zones	Impl. Partner :	01248 Vanuatu Min. of Climate Chan
	Location :	Fiji
	<b>Govt Exp</b>	<b>UNDP Exp</b>
	<b>UN Agencies Exp</b>	<b>Total Exp</b>

Dept: 43901 (Vanuatu - Cty Pgmm)

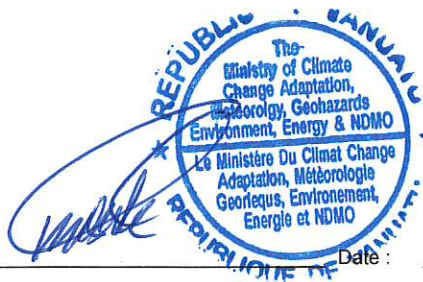
Fund : 62160 (GEF LDC/NAPA Programme Actv)

33001 - Change(s) in accounting policy	0.00	0.00	0.00	0.00
64397 - Services to projects -CO staff	0.00	289.31	0.00	289.31
71205 - Intl Consultants-Sht Term-Tech	0.00	4,704.76	0.00	4,704.76
71305 - Local Consult.-Sht Term-Tech	8,811.87	1,764.91	0.00	10,576.78
71605 - Travel Tickets-International	0.00	368.97	0.00	368.97
71615 - Daily Subsistence Allow-Intl	0.00	7,345.96	0.00	7,345.96
71635 - Travel - Other	0.00	188.00	0.00	188.00
72105 - Svc Co-Construction & Engineer	0.00	132,725.19	0.00	132,725.19
72210 - Machinery and Equipment	0.00	8,439.61	0.00	8,439.61
74110 - Audit Fees	0.00	9,100.00	0.00	9,100.00
74510 - Bank Charges	0.00	41.61	0.00	41.61
74596 - Services to projects -GOE	0.00	124.03	0.00	124.03
75705 - Learning costs	0.00	0.00	0.00	0.00
76120 - Unrealized Loss	0.00	43,053.27	0.00	43,053.27
76125 - Realized Loss	0.00	166.73	0.00	166.73
76130 - Unrealized Gain	0.00	-42,810.75	0.00	-42,810.75
77660 - Dep Exp Owned -Vehicle	0.00	1,440.75	0.00	1,440.75
<b>Total for Fund 62160</b>	<b>8,811.87</b>	<b>166,942.35</b>	<b>0.00</b>	<b>175,754.22</b>
<b>Total for Dept : 43901</b>	<b>8,811.87</b>	<b>166,942.35</b>	<b>0.00</b>	<b>175,754.22</b>
<b>Total for Output : 00091375</b>	<b>8,811.87</b>	<b>166,942.35</b>	<b>0.00</b>	<b>175,754.22</b>

<b>Project Total :</b>	<b>8,811.87</b>	<b>166,942.35</b>	<b>0.00</b>	<b>175,754.22</b>
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Signed By :

ABRAHAM NASAK



Date :

14/9/21

Signed By :

Date :

13-Sep-2021



**UNDP** UN Development Programme  
Report ID: unglcdrp

**Combined Delivery Report By Project**

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Run Time: 12-09-2021 23:09:59

**Selection Criteria :**

Business Unit : FJI10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00091375

Project Id : ALL	Period : Jan-Dec (2020)	Impl. Partner :	Location :	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output # : ALL							
43901 - Vanuatu - Cty Pgmm				8,811.87	166,942.35	0.00	175,754.22



UN  
DP UN Development Programme  
Report ID: unglcdrp

**Combined Delivery Report By Project**

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Run Time: 12-09-2021 23:09:02

**Funds Utilization**

**Selection Criteria :**

Business Unit : FJI10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00091375

Project/Award: 00082472 VU Adapt. to CC-Coastal Zones

Period : As at Dec 31, 2020

Output #	00091375	Impl. Partner: 01248 Vanuatu Min. of Climate Chan	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			9,725.06
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00