



UN Developmogramme  
Report ID: unglcdi

Combined Delivery Report By Project

Page 1 of 3  
Run Time: 06-04-2021 22:04:35

Selection Criteria :

Business Unit : F  
Period : Jc (2020)  
Selected Project Id LL  
Selected Fund Cod LL  
Selected Dept. IDs LL  
Selected Outputs : 0095279

Project Id : 0008 Vanuatu CB2/CCCD	Period : Jan-Dec (2020)
Output # : 0009 Vanuatu CB2/CCCD	Impl. Partner : 01248 Vanuatu Min. of Climate Chan Location : Fiji
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

Dept: 43901 (Var Cty Pggm)

Fund : 62000 (GEntary Contribution )

64397 - Seto projects -CO staff	0.00	589.03	0.00	589.03
71205 - Inultants-Sht Term-Tech	18,945.30	8,760.00	0.00	27,705.30
71211 - Inult Security Charge	0.00	363.54	0.00	363.54
71405 - SContracts-Individuals	2,085.57	2,190.00	0.00	4,275.57
72210 - Mry and Equipment	986.38	0.00	0.00	986.38
72425 - Melephone Charges	0.00	512.92	0.00	512.92
72440 - Cvity Charges	417.04	0.00	0.00	417.04
72505 - Sty & other Office Supp	0.00	4,648.05	0.00	4,648.05
72510 - Pons	0.00	7,057.53	0.00	7,057.53
72810 - Ad Computer Software	0.00	5,735.75	0.00	5,735.75
74510 - Barges	0.00	11.10	0.00	11.10
74525 - St	-203.14	0.00	0.00	-203.14
74596 - Seto projects -GOE	0.00	252.51	0.00	252.51
75705 - Le costs	0.00	1,258.67	0.00	1,258.67
75709 - Le - training of counter	137.89	201.43	0.00	339.32
76120 - Urd Loss	0.00	1,312.46	0.00	1,312.46
76125 - R Loss	0.00	1.90	0.00	1.90
76130 - Urd Gain	0.00	-824.86	0.00	-824.86
76135 - R Gain	29.94	0.00	0.00	29.94
<b>Total for Fund 620</b>	<b>22,398.98</b>	<b>32,070.03</b>	<b>0.00</b>	<b>54,469.01</b>
<b>Total for Dept :</b>	<b>22,398.98</b>	<b>32,070.03</b>	<b>0.00</b>	<b>54,469.01</b>
<b>Total for Output : 279</b>	<b>22,398.98</b>	<b>32,070.03</b>	<b>0.00</b>	<b>54,469.01</b>
<b>Project Total :</b>	<b>22,398.98</b>	<b>32,070.03</b>	<b>0.00</b>	<b>54,469.01</b>



Signed By :

*[Signature]*

Date :

07/04/2021

Signed By :

*[Signature]*

Date :

07-Apr-2021

**Combined Delivery Report By Project**

**UN**  
**DP** UN Developmogramme  
Report ID: unglcdi

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Run Time: 06-04-2021 22:04:35

**Selection Criteria :**

Business Unit : F  
Period : Jc (2020)  
Selected Project Id LL  
Selected Fund Cod LL  
Selected Dept. IDs LL  
Selected Outputs :095279

Project Id : ALL	Period : Jan-Dec (2020)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
43901 - Ve- Cty Pgmm	22,398.98	32,070.03	0.00	54,469.01



**Combined Delivery Report By Project**

**UN**  
**DP** UN Developmogramme  
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**Funds Utilization**

**Selection Criteria :**

Business Unit : F  
Period : Jc (2020)  
Selected Project Id LL  
Selected Fund Cod LL  
Selected Dept. IDs LL  
Selected Outputs :095279

Project/Award: 032 Vanuatu CB2/CCCD

Period : As at Dec 31, 2020

Output #	00095	Impl. Partner :01248 Vanuatu Min. of Climate Chan	UNDP AMOUNT
Outstanding Nlances			0.00
Undepreciated Assets			0.00
Unamortized Ire Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00