



Combined Delivery Report

Project: **00124315 - Vanuatu VCAP2 PPG**

Country: **Fiji**

Period: **Quarter 1, 2022**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00119323 - Project Preparation VCAP2		0.00	11,584.00	0.00	11,584.00
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	5,000.00	0.00	5,000.00
74215	Promotional Materials and Dist	0.00	5,000.00	0.00	5,000.00
Fund: 62000 - GEF Voluntary Contribution		0.00	5,200.00	0.00	5,200.00
71205	Intl Consultants-Sht Term-Tech	0.00	5,200.00	0.00	5,200.00
Fund: 62160 - GEF LDC/NAPA Programme Actv		0.00	1,384.00	0.00	1,384.00
71305	Local Consult.-Sht Term-Tech	0.00	1,384.00	0.00	1,384.00
Project Total:		0.00	11,584.00	0.00	11,584.00

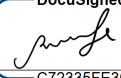
Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00119323 - Project Preparation VCAP2		0.00	11,584.00	0.00	11,584.00
Activity: ACTIVITY 1 - PPG to finalise Prooc		0.00	11,584.00	0.00	11,584.00
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	5,000.00	0.00	5,000.00
74215	Promotional Materials and Dist	0.00	5,000.00	0.00	5,000.00
Fund: 62000 - GEF Voluntary Contribution		0.00	5,200.00	0.00	5,200.00
71205	Intl Consultants-Sht Term-Tech	0.00	5,200.00	0.00	5,200.00
Fund: 62160 - GEF LDC/NAPA Programme Actv		0.00	1,384.00	0.00	1,384.00
71305	Local Consult.-Sht Term-Tech	0.00	1,384.00	0.00	1,384.00
Project Total:		0.00	11,584.00	0.00	11,584.00

Funds Utilization

Output: 00119323 - Project Preparation VCAP2 Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	24,889.05

Signed on behalf of UNDP:

DocuSigned by:


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Resident Representative

Date: 17-Aug-2022

Signed on behalf of Implementing Partner:

Date: