



## Combined Delivery Report

Project: **00124315 - Vanuatu VCAP2 PPG**

Country: **Fiji**

Period: **Quarter 2, 2022**

Status: **Pending Release**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00119323 - Project Preparation VCAP2</b>		<b>0.00</b>	<b>24,891.68</b>	<b>0.00</b>	<b>24,891.68</b>
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	18,466.16	0.00	18,466.16
71205	Intl Consultants-Sht Term-Tech	0.00	11,050.00	0.00	11,050.00
71211	Intl Consult Security Charge	0.00	229.50	0.00	229.50
72115	Svc Co-Natural Resources & Env	0.00	7,186.66	0.00	7,186.66
Fund: 62160 - GEF LDC/NAPA Programme Actv		0.00	1,425.52	0.00	1,425.52
71305	Local Consult.-Sht Term-Tech	0.00	1,384.00	0.00	1,384.00
71360	Local Consult-Security	0.00	41.52	0.00	41.52
<b>Project Total:</b>		<b>0.00</b>	<b>24,891.68</b>	<b>0.00</b>	<b>24,891.68</b>

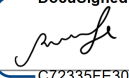
### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00119323 - Project Preparation VCAP2</b>		<b>0.00</b>	<b>24,891.68</b>	<b>0.00</b>	<b>24,891.68</b>
Activity: ACTIVITY 1 - PPG to finalise Prooc		0.00	24,891.68	0.00	24,891.68
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	18,466.16	0.00	18,466.16
71205	Intl Consultants-Sht Term-Tech	0.00	11,050.00	0.00	11,050.00
71211	Intl Consult Security Charge	0.00	229.50	0.00	229.50
72115	Svc Co-Natural Resources & Env	0.00	7,186.66	0.00	7,186.66
Fund: 62160 - GEF LDC/NAPA Programme Actv		0.00	1,425.52	0.00	1,425.52
71305	Local Consult.-Sht Term-Tech	0.00	1,384.00	0.00	1,384.00
71360	Local Consult-Security	0.00	41.52	0.00	41.52
<b>Project Total:</b>		<b>0.00</b>	<b>24,891.68</b>	<b>0.00</b>	<b>24,891.68</b>

### Funds Utilization

Output: 00119323 - Project Preparation VCAP2	UNDP Amount
Implementing Partner: 99999 - UNDP	
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	11,618.66

Signed on behalf of UNDP:

DocuSigned by:  
  
C72335FE30FF4E0...

Resident Representative

Date: 17-Aug-2022

Signed on behalf of Implementing Partner:

Date: