

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 30-01-2022 18:01:06

Selection Criteria :Business Unit : FJ10
Period : Jan-Dec (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00091375

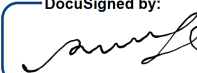
Project Id : 00082472 VU Adapt. to CC-Coastal Zones	Period :	Jan-Dec (2021)
Output # : 00091375 VU Adapt to CC-Coastal Zones	Impl. Partner :	01248 Vanuatu Min. of Climate Chan
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62160 (GEF LDC/NAPA Programme Actv)

74910 - Gain/Loss Disposal Fixed Asset	0.00	9,725.06	0.00	9,725.06
76120 - Unrealized Loss	0.00	29,967.37	0.00	29,967.37
76130 - Unrealized Gain	0.00	- 29,967.37	0.00	- 29,967.37
77660 - Dep Exp Owned -Vehicle	0.00	0.00	0.00	0.00
Total for Fund 62160	0.00	9,725.06	0.00	9,725.06
Total for Activity	0.00	9,725.06	0.00	9,725.06
Total for Output : 00091375	0.00	9,725.06	0.00	9,725.06

Project Total :	0.00	9,725.06	0.00	9,725.06
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DocuSigned by:

 Levan Bouadze
 C72335FE30FF4E0...

31-Jan-2022

Signed By : _____ Date : _____

Signed By : _____ Date : _____

Combined Delivery Report by Activity**UN Development Programme**

Report ID: unglcdrv

Page 2 of 3

Run Time: 30-01-2022 18:01:06

Selection Criteria :

Business Unit : FJ10

Period : Jan-Dec (2021)

Selected Project Id : ALL

Selected Fund Code : ALL

Selected Dept. IDs : ALL

Selected Outputs : 00091375

Project Id : ALL	Period :	Jan-Dec (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

43901 - Vanuatu - Cty Pgmm

0.00

9,725.06

0.00

9,725.06

Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 30-01-2022 18:01:07

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2021)
 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 Of Dec31,2021

Output #	00091375	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