

United Nations Development Programme



*Empowered lives.
Resilient nations.*

30 June 2023

GREEN CLIMATE FUND

Please find attached, duly certified financial reports for UNDP projects financed by the GREEN CLIMATE FUND, for the fiscal year ended December 2022.

It is important to note that data contained in these reports are an extract of UNDP financial statements, and in all material respects, opening balance, revenue and expenses, are in accordance with UNDP financial records.

These certified financial reports are fully automated reports. Where some limited data inconsistencies exist, footnotes and/or explanations have been provided. Further breakdown of certain key elements in the report is also provided in the annexes.

UNDP adopted the International Public Sector Accounting Standards (IPSAS) for the purpose of UNDP's corporate financial reporting on January 1st 2012 hence the format of certified donor reports presents information on the basis of IPSAS terminology. In addition, in 2019, the UNDP accounting policy for recognizing revenue from donor contributions was refined and the changes are reflected in the certified financial report.

The explanation of terms note overleaf contains further explanatory details.

Sincerely yours,

DocuSigned by:

7D92A53B8334460...

Andrew Rizk
Chief Financial Officer
Bureau for Management Services
United Nations Development Programme

United Nations Development Programme



*Empowered lives.
Resilient nations.*

Certified Financial Reports to the Green Climate Fund

for the year ended 31 December 2022



Empowered lives.
Resilient nations.

Explanation of Terms

2022 Certified Financial Reports to United Nations System Partners

This note contains a brief explanation of the elements of the IPSAS (International Public Sector Accounting Standards) based 2022 Certified Financial Report (CFR), for United Nations system partners.

It is important to recognize that the data contained in these reports is an extract of UNDP's financial statements, and in all material respects will be in accordance with UNDP's financial records.

Following IPSAS adoption on 1 January 2012, the annual Certified Financial Report (CFR) that UNDP provides by 30 June following each reporting year, gives a comprehensive view of how contributions are recorded and utilized. Annex I-III have been included to provide more information to the reader.

Report Overview

The report has a summary and the following sections:

- Part I: Reports for Projects Financed by Cost-Sharing Agreements

- A co-financing modality under which contributions can be received for specific UNDP programme activities.

- Part II: Reports for Projects Financed by Trust Fund Agreements

- ***Trust fund activities:*** A trust fund is a modality normally established to receive donor contributions in support of broad themes - such as UNDP's practice areas, and regional programmes. It is a separate accounting entity, accounted for and reported on separately to the Executive Board, which requires the designation of a trust fund manager.
- ***Funding Window activities:*** Funding Windows are UNDP's new pooled and flexible funding mechanisms which are organized around themes to help UNDP and partners align around common goals to achieve the Sustainable Development Goals. A financial overview of each Funding Window is presented in this report at sub-window level.
- ***Thematic Trust funds activities:*** An overview of each Thematic Trust Fund and its service lines is provided for more useful and better information for readers. Further details on outputs for country and regional window initiatives, funded by a donor i.e., country, output status, output/project descriptions are also provided.
- ***United Nations Volunteers Programme (UNV):*** Financial data on UNV programme activities and the funding types are incorporated in the report.

United Nations Development Programme



*Empowered lives.
Resilient nations.*

- **Part III: Reports for Projects Financed by Special Activities Agreements**

- Activities financed from trust or similar funds or special accounts on a reimbursable, reciprocal or other basis whereby goods, services and other requirements may be provided to development partners such as Governments, international or intergovernmental or nongovernmental organizations.

A brief explanation of the columns shown in the report is as follows:

- **Opening Balance:** The IPSAS opening balance represents the unspent balance for the Output from the previous years. The opening balance consists of the 2021 closing balance adjusted to reflect any prior period adjustments shown in annex II.
- **Net Annual Contributions Revenue:** Annual contributions are calculated to provide information in order to align with previous revenue recognition policies for contributions, representing cash received in a reporting year, plus receivables due in a reporting year. Transfers to/from other funds and refunds to donors are also included in this column, and the detail breakdown are shown in annex I.
- **Other Revenue:** Includes revenue resulting from miscellaneous activities.
- **Expenses:** Includes:
 - Goods delivered
 - Services rendered
 - Depreciation of fixed assets
 - Total employee benefits

IPSAS requires UNDP to capitalize fixed assets (property, plant, and equipment), which are used and controlled by UNDP. This accounting principle spreads costs over the useful life of the asset, instead of charging the full amount as an expense in the year of purchase. As a result, expenses in the certified reports for each reporting period include only a portion (i.e. depreciation) of the total cost of assets used, until they are completely depreciated. Furthermore, inventory items (goods and materials procured for consumption or distribution in an output), are recorded as assets and only expensed when they are consumed or distributed.

Under IPSAS, UNDP records expenses related to employee benefits when earned, not when cash is paid. This treatment results in the recognition of the full cost of employees within outputs, including 'non-cash' costs for benefits, such as annual leave, after-service health insurance, and separation costs.

- **Closing Balance:** Represents the balance for the Output at the end of the reporting year, including cumulation of the Opening Balance, Net Annual Contributions Revenue, Other Revenue and Expenses for the reporting year.
- **Commitments:** Although expenses do not include commitments, this new column represents purchase orders and/or legally binding vendor contracts entered into, but where goods or services have not been delivered or rendered by the end of the reporting period.
- **Un-depreciated Assets & Inventory:** This column has been added to show the value of assets purchased but not yet expensed:

United Nations Development Programme



*Empowered lives.
Resilient nations.*

- Un-depreciated value of assets purchased that are under UNDP's use and control
 - Inventory, such as goods and materials produced for distribution or consumption in an output that have not yet been consumed or distributed
- ***Receivables Past Due, less any contributions received in advance:*** Represents amounts due from donors, but which have not yet been paid (i.e., past due), according to dates in the schedule of payments from signed agreements. Advance receipts (e.g., any contributions received prior to the schedule of payments) are subtracted from the receivable past due.
- ***Available Resources:*** Shows the fund/output closing balances after adjusted with future expenses and contributions receivables past-due.

Annexes

Please note that reports will only contain the annexes below if there is information to present.

- ***Annex I: Contributions revenue as at 31 December 2022***

The annex is included to provide further details of the Net Annual Contributions Revenue column within the body of the report, which includes Annual Contributions Revenue, Refunds, and Transfers made in 2022.

This annex also presents the details of total contributions revenue recognized to date, which includes Annual Contributions Revenue, Prior Years Contributions Revenue, and the Future Revenue. The future revenue are all future due contribution revenue as per due dates in signed agreements after the financial year or reporting period.

- ***Annex II: Comparison of prior year closing balance and current year opening balance***

This annex presents prior period adjustments made to 2021 closing balances, and how the 2021 closing balances relate to the 2022 opening balances. They are attributable to prior periods, resulting from changes in accounting policies and estimates or corrections of errors made in previous years.

- ***Annex III: Financially completed outputs for the period of 1 January 2022 to 31 December 2022***

This annex presents the final status of outputs that were financially completed in the 2022 financial year.

TABLE OF CONTENTS

	Page
Financial Report to the Green Climate Fund (Summary)	1
PART I: Reports for projects financed by cost-sharing agreements	
Framework Readiness and Preparatory Support Grant Agreement	3-19
Green Climate Fund	19-31
Annex	
Annex 1 - Contribution revenue for the period of 1 January 2022 - 31 December 2022	34-38
Annex 2 - Comparison of prior year closing and current year opening balance for the output/fund with adjustment	NA
Annex 3 - Financially completed outputs for the period of 1 January 2022 - 31 December 2022	41-42

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Cost sharing activities									
Framework Readiness and Preparatory Support	21,672,994	11,425,807	150	15,906,133	17,192,818	4,089,813	7,566	-	13,095,439
Green Climate Fund	360,832,256	104,586,563	1,383	150,115,842	315,304,361	24,467,646	1,049,443	-	289,787,271
Cost sharing activities total	382,505,250	116,012,371	1,532	166,021,974	332,497,179	28,557,459	1,057,010	-	302,882,710

PART I

Reports for projects financed by cost sharing agreements

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
----------	------------------------	---	----------------------	-----------------	--	--------------------	--	--	--

Green Climate Fund

Framework Readiness and Preparatory Support Grant Agreement

Albania : Ongoing

-									
All Donors	-	-	-	(6)	6	-	-	-	6
Green Climate Fund	-	-	-	-	-	-	-	-	-

00115513 National Adaptation Planning - 00118891 National Adaptation Planning

All Donors	349,915	814,286	-	233,063	931,138	160,485	-	-	770,653
Green Climate Fund	349,915	814,286	-	233,063	931,138	160,485	-	-	770,653

Argentina : Ongoing

-									
All Donors	147	-	-	(31)	178	-	-	-	178
Green Climate Fund	-	-	-	-	-	-	-	-	-

00113009 Plan de Adaptación-FVC - 00115367 Plan de adaptación-FVC

All Donors	1,274,946	680,189	-	911,432	1,043,703	642,121	-	-	401,581
Green Climate Fund	1,274,946	680,189	-	911,432	1,043,703	642,121	-	-	401,581

Armenia : Ongoing

00104267 National Adaptation Plan - 00102083 National Adaptation Plan Armenia

All Donors	1,260,927	-	-	1,133,200	127,726	-	-	-	127,726
Green Climate Fund	1,260,927	-	-	1,133,200	127,726	-	-	-	127,726

Azerbaijan : Ongoing

-									
---	--	--	--	--	--	--	--	--	--

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00119899 "National Adaptation Plan (NAP - 00125580 "National Adaptation Plan (NAP)									
All Donors	706,671	800,435	-	482,412	1,024,694	383,682	-	-	641,012
Green Climate Fund	706,671	800,435	-	482,412	1,024,694	383,682	-	-	641,012
Azerbaijan : Financially Completed									
00108546 Readiness and Preparatory Supp - 00109145 Readiness and Preparatory Support									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Bangladesh : Operationally Completed									
00110129 Formulation and Advancement of - 00110919 Formulation and Advancement of National Adaptation Plan									
All Donors	1,874,591	-	-	1,675,585	199,006	26,644	-	-	172,362
Green Climate Fund	1,874,591	-	-	1,675,585	199,006	26,644	-	-	172,362
Bangladesh : Financially Completed									
00102633 Bangladesh - GCF Readiness and - 00099337 Bangladesh - GCF Readiness and Preparatory Support									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Barbados : Financially Completed									
00104341 GCF Readiness & Prep. Support - 00102192 GCF Readiness and Preparatory Support in Dominica									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Benin : Financially Completed									

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00114708 Plan National Adaptation BEN - 00117797 Plan National Adaptation BEN									
All Donors	193,173	(193,173)	-	-	-	-	-	-	-
Green Climate Fund	193,173	(193,173)	-	-	-	-	-	-	-
Bhutan : Ongoing									
-									
All Donors	18	-	-	(77)	95	-	-	-	95
Green Climate Fund	-	-	-	-	-	-	-	-	-
00090309 National Adaptation Plan - 00080724 National Adaptation Plan (NAP)									
All Donors	1,086,735	-	-	492,363	594,371	598,014	-	-	(3,643)
Green Climate Fund	1,086,735	-	-	492,363	594,371	598,014	-	-	(3,643)
Bosnia and Herzegovina : Operationally Completed									
00103202 Advancing National Adaptation - 00100066 Advancing National Adaptation Process									
All Donors	340,908	(18,888)	-	322,019	-	-	-	-	-
Green Climate Fund	340,908	(18,888)	-	322,019	-	-	-	-	-
Bureau Policy & Prog Support : Ongoing									
00103079 GCF R&P support - 00061545 UNDP/GEF Projects Monitoring									
All Donors	832,863	(800,198)	-	-	32,666	-	-	-	32,666
Green Climate Fund	832,863	(800,198)	-	-	32,666	-	-	-	32,666
Burundi : Financially Completed									
00099828 GCF Readiness preparatory supp - 00095771 GCF Readiness preparatory support project									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Central African Republic : Ongoing									
00103079 GCF R&P support - 00061545 UNDP/GEF Projects Monitoring									
All Donors	13,732	(13,732)	-	-	-	-	-	-	-
Green Climate Fund	13,732	(13,732)	-	-	-	-	-	-	-
Central African Republic : Financially Completed									
00100808 Fond Vert Climat FVC - 00096900 Fond Vert Climat FVC									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Congo : Financially Completed									
00103028 PIMS 5986-Fonds vert climat cg - 00099761 PIMS 5986-Fonds vert pour le climat Congo									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Côte d'Ivoire : Ongoing									
00103170 Planification Adaptation - 00100008 Renforcement Integration Adaptation dans planification									
All Donors	1,257,755	-	-	692,768	564,988	-	7,566	-	557,421
Green Climate Fund	1,257,755	-	-	692,768	564,988	-	7,566	-	557,421
Cuba : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00109348 NAP Havana Coastal Zone - 00110401 NAP Havana Coastal Zone									
All Donors	-	644,636	-	22,346	622,290	7,483	-	-	614,807
Green Climate Fund	-	644,636	-	22,346	622,290	7,483	-	-	614,807

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00133326 Readiness Climate Finance in C - 00146103 Readiness Climate Finance in Cuba									
All Donors	-	200,226	-	-	200,226	-	-	-	200,226
Green Climate Fund	-	200,226	-	-	200,226	-	-	-	200,226
Cuba : Financially Completed									
00102089 READINESS GREEN CLIMATE FUND - 00098899 GREEN CLIMATE FUND READINESS & PREPARATORY SUPPORT CUBA									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Democratic Republic of Congo : Operationally Completed									
00110405 Advancing the DRC NAP process - 00111325 Plan National d'Adaptation-PNA									
All Donors	209,416	(209,416)	-	(178)	178	-	-	-	178
Green Climate Fund	209,416	(209,416)	-	(178)	178	-	-	-	178
Dominica : Financially Completed									
00104341 GCF Readiness & Prep. Support - 00102192 GCF Readiness and Preparatory Support in Dominica									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Ecuador : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00104102 National Adaptation Plan - 00101840 National Adaptation Plan									
All Donors	967,821	545,553	-	1,372,102	141,273	-	-	-	141,273
Green Climate Fund	967,821	545,553	-	1,372,102	141,273	-	-	-	141,273

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Ecuador : Operationally Completed									
00104101 Readiness Green Climate Fund - 00101839 Readiness Green Climate Fund									
All Donors	-	-	-	(19,114)	19,114	-	-	-	19,114
Green Climate Fund	-	-	-	(19,114)	19,114	-	-	-	19,114
Egypt : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00102043 Egypt NAP GCF - 00098846 Formulation & Advancement of the NAP Process in Egypt									
All Donors	536,079	-	-	21,571	514,508	-	-	-	514,508
Green Climate Fund	536,079	-	-	21,571	514,508	-	-	-	514,508
Eswatini : Financially Completed									
00096887 GCF Readiness and PrepSupport - 00091933 GCF Readiness and Preparatory Support									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Ghana : Financially Completed									
00107131 GCF Readiness and Preparatory - 00106356 GCF Readiness and Preparatory Support in Ghana									
All Donors	15,099	(14,510)	-	589	-	-	-	-	-
Green Climate Fund	15,099	(14,510)	-	589	-	-	-	-	-
Guinea : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00098749 Renforcement Capacités PNA - 00094653 Renforcement Capacités Elaboration PNA FVC									
All Donors	89,910	694,982	30	343,626	441,295	157,313	-	-	283,982
Green Climate Fund	89,910	694,982	30	343,626	441,295	157,313	-	-	283,982
Guinea : Financially Completed									
00102868 Preparation Fonds Vert Climat - 00099572 Guinea Green Climate Fund Readiness& Preparatory Support									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Guinea-Bissau : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00127428 NAP-GCF Guinea Bissau - 00136610 SP-Establishing a NAP Process in Guinea Bissau / GCF									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Haiti : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00115470 National Adaptation Plan - 00118791 National Adaptation Plan									
All Donors	775,571	583,140	-	596,721	761,990	30,000	-	-	731,990
Green Climate Fund	775,571	583,140	-	596,721	761,990	30,000	-	-	731,990

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Haiti : Financially Completed									
00106157 Readiness Programme in Haiti - 00104703 Green Climate Fund Readiness Programme in Haiti									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00107815 Readiness private sector - 00107533 Readiness private sector									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
India : Ongoing									
-									
All Donors	(44)	-	-	(7)	(37)	-	-	-	(37)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00134295 GCF Readiness India (phase II) - 00147835 GCF Readiness India (phase III)									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
India : Financially Completed									
00102533 GCF Readiness & Preparatory - 00099227 GCF Readiness & Preparatory Support to GOI									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00119988 GCF readiness-Second phase - 00125704 GCF readiness-Second phase PIMS 6539									
All Donors	101,188	(20,617)	-	80,571	-	-	-	-	-
Green Climate Fund	101,188	(20,617)	-	80,571	-	-	-	-	-

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Indonesia : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00107123 GCF Readiness Funds for NAP - 00106352 GCF Readiness Funds for NAP									
All Donors	-	806,784	-	-	806,784	-	-	-	806,784
Green Climate Fund	-	806,784	-	-	806,784	-	-	-	806,784
Iraq : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00124285 NDA strengthening in Iraq - 00131184 Strengthening Iraq's climate finance programming									
All Donors	297,353	488,516	-	295,751	490,118	51,536	-	-	438,582
Green Climate Fund	297,353	488,516	-	295,751	490,118	51,536	-	-	438,582
Iraq : Financially Completed									
00108494 Readiness & Preparatory Suppor - 00109000 Green Climate Fund (GCF) Readiness Programme in Iraq									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Kazakhstan : Financially Completed									
00102961 Readiness and preparatory supp - 00099681 Readiness and preparatory support									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Kyrgyzstan : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00117233 National Adaptation Plan - 00121528 Development of National Adaptation Plan									
All Donors	74,915	884,178	-	214,149	744,943	504,426	-	-	240,517
Green Climate Fund	74,915	884,178	-	214,149	744,943	504,426	-	-	240,517
Lao People's Democratic Republ : Financially Completed									
00106149 GCF Readiness (DIM) - 00104696 GCF Readiness (DIM)									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Liberia : Operationally Completed									
00105422 Advance the NAPs process for m - 00103417 Advance the NAPs process for medium term investment plan									
All Donors	115,120	(115,120)	-	-	-	-	-	-	-
Green Climate Fund	115,120	(115,120)	-	-	-	-	-	-	-
Liberia : Financially Completed									
00102673 GCF Readiness and Preparatory - 00099394 GCF Readiness and Preparatory Support to Liberia									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00110088 Monrovia MCR Project - 00110852 PIMS 5739 Initiation Plan / GCF PPF									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Madagascar : Ongoing									
-									
All Donors	(17)	-	-	(10)	(7)	-	-	-	(7)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00102994 Climate change - 00099724 The National Adaptation Plan									
All Donors	454,753	628,963	-	491,026	592,690	6,699	-	-	585,991
Green Climate Fund	454,753	628,963	-	491,026	592,690	6,699	-	-	585,991
Moldova, Republic of : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00106296 CC Adaptation Plan - 00104945 The National Adaptation Plan -2									
All Donors	831,727	794,401	-	455,586	1,170,542	278,363	-	-	892,179
Green Climate Fund	831,727	794,401	-	455,586	1,170,542	278,363	-	-	892,179
Montenegro : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00103426 Supporting Montenegro's NAP - 00100486 Supporting Montenegro's NAP									
All Donors	581,920	916,802	-	371,280	1,127,442	228,550	-	-	898,892
Green Climate Fund	581,920	916,802	-	371,280	1,127,442	228,550	-	-	898,892

Morocco : Ongoing

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00126537 Morocco NAP-GCF - 00135238 Morocco NAP-GCF									
All Donors	346,597	-	-	120,744	225,853	42,985	-	-	182,868
Green Climate Fund	346,597	-	-	120,744	225,853	42,985	-	-	182,868
Nepal : Financially Completed									
00106196 Readiness and Preparatory Supp - 00104797 Readiness and Preparatory Support Programme									
All Donors	-	(52)	-	(52)	-	-	-	-	-
Green Climate Fund	-	(52)	-	(52)	-	-	-	-	-
Niger : Ongoing									
00102984 Progr National d'adaptation - 00099714 Programme National d'adaptation									
All Donors	1,266,012	-	10	1,034,292	231,730	50,301	-	-	181,428
Green Climate Fund	1,266,012	-	10	1,034,292	231,730	50,301	-	-	181,428
Papua New Guinea : Ongoing									
00106003 GCF PNG NAP - 00104442 PIMS 6119 Advancing PNG NAP									
All Donors	1,066,532	-	-	785,903	280,629	226,801	-	-	53,829
Green Climate Fund	1,066,532	-	-	785,903	280,629	226,801	-	-	53,829
Prog for Palestinian People : Financially Completed									
00109009 Green Climat Readiness Support - 00109799 Green Climate fund Readiness&Preparatory									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Serbia : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00106706 Adaptation planning Serbia NAP - 00105424 Adaptation planning Serbia NAP									
All Donors	267,169	562,970	-	452,709	377,430	-	-	-	377,430
Green Climate Fund	267,169	562,970	-	452,709	377,430	-	-	-	377,430
Somalia : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00120236 Climate Change Adaptation Plan - 00126073 Support for Strengthening Climate Change									
All Donors	522,512	-	-	213,336	309,176	48,018	-	-	261,158
Green Climate Fund	522,512	-	-	213,336	309,176	48,018	-	-	261,158
Sudan, Republic of the : Financially Completed									
00106409 Readiness&Preparatory Support - 00105209 Readiness and Preparatory Support									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Tajikistan : Ongoing									
-									
All Donors	-	-	-	39	(39)	-	-	-	(39)
Green Climate Fund	-	-	-	-	-	-	-	-	-

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00105852 National Adaptation Plan TJK - 00104152 Enabling an Effective National Adaptation Plan (NAP) Pro									
All Donors	499,012	-	-	102,455	396,556	-	-	-	396,556
Green Climate Fund	499,012	-	-	102,455	396,556	-	-	-	396,556
Thailand : Ongoing									
-									
All Donors	-	-	-	(6)	6	-	-	-	6
Green Climate Fund	-	-	-	-	-	-	-	-	-
00102987 Thailand National Adaptation - 00099717 Increasing resilience to climate change impacts									
All Donors	1,045,311	956,867	110	534,179	1,468,109	354,113	-	-	1,113,996
Green Climate Fund	1,045,311	956,867	110	534,179	1,468,109	354,113	-	-	1,113,996
Timor-Leste : Financially Completed									
00102204 GCF Readiness Support for Timo - 00098978 GCF Readiness Support for Timor-Leste									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Tunisia : Ongoing									
-									
All Donors	-	-	-	55	(55)	-	-	-	(55)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00118890 National Adaptation Plan - 00123686 Appui au Plan National d'Adaptation									
All Donors	663,442	-	-	79,001	584,441	24,998	-	-	559,443
Green Climate Fund	663,442	-	-	79,001	584,441	24,998	-	-	559,443
Turkmenistan : Ongoing									

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00104476 Developing a National Adaptati - 00102379 Developing a National Adaptation Planning Process in Tur									
All Donors	546,130	-	-	172,068	374,062	21,112	-	-	352,950
Green Climate Fund	546,130	-	-	172,068	374,062	21,112	-	-	352,950
United Republic of Tanzania : Ongoing									
-									
All Donors	-	-	-	(1)	1	-	-	-	1
Green Climate Fund	-	-	-	-	-	-	-	-	-
00128243 NAP Readiness Proposal - 00138076 NAP Readiness Proposal: PIMS ID 5971 Tanzania									
All Donors	507,711	-	-	154,691	353,020	1,122	-	-	351,898
Green Climate Fund	507,711	-	-	154,691	353,020	1,122	-	-	351,898
Uruguay : Ongoing									
-									
All Donors	102	-	-	-	102	-	-	-	102
Green Climate Fund	-	-	-	-	-	-	-	-	-
00103079 GCF R&P support - 00061545 UNDP/GEF Projects Monitoring									
All Donors	16,017	(16,017)	-	-	-	-	-	-	-
Green Climate Fund	16,017	(16,017)	-	-	-	-	-	-	-

Uruguay : Operationally Completed

00092719 URU/18/002 Integración del enf - 00084926 URU/18/002 Plan Nacional Adaptación-Ciudades /NAP-Cities

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
All Donors	6,550	-	-	-	6,550	-	-	-	6,550
Green Climate Fund	6,550	-	-	-	6,550	-	-	-	6,550
00124182 URU/21/001 Apoyo Prep GCF - 00131002 URU/21/001 - Tercera Fase (GCF)									
All Donors	126,643	162,744	-	283,271	6,116	-	-	-	6,116
Green Climate Fund	126,643	162,744	-	283,271	6,116	-	-	-	6,116
Uruguay : Financially Completed									
00095213 URU/17/002 Apoyo Preparatorio - 00088657 URU/17/002 Apoyo Preparatorio para el Fondo Verde del CI									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00112876 GCF Readiness Fase 2 - 00115131 URU/19/001 GCF Readiness Fase 2									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Uzbekistan : Ongoing									
-									
All Donors	-	-	-	13	(13)	-	-	-	(13)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00105927 National Adaptation Plan (NAP) - 00104259 National Adaptation Plan (NAP)									
All Donors	90,882	627,567	-	331,375	387,074	239,512	-	-	147,562
Green Climate Fund	90,882	627,567	-	331,375	387,074	239,512	-	-	147,562
Viet Nam : Ongoing									
-									
All Donors	-	-	-	(62)	62	-	-	-	62

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Green Climate Fund	-	-	-	-	-	-	-	-	-
Viet Nam : Operationally Completed									
00117039 GCF-National Adaptation Plan - 00121188 National Adaptation Plan-NAP									
All Donors	459,387	1,034,292	-	1,453,292	40,387	5,535	-	-	34,851
Green Climate Fund	459,387	1,034,292	-	1,453,292	40,387	5,535	-	-	34,851
Framework Readiness and Preparatory Support Grant Agreement - Total									
All Donors	22,213,536	11,425,807	156,120	15,908,210	17,887,253	4,089,813	7,566	-	13,789,874
Green Climate Fund	21,672,994	11,425,807	150	15,906,133	17,192,818	4,089,813	7,566	-	13,095,439
Green Climate Fund									
Afghanistan : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00124799 Energy Market Risk de-risked - 00132059 Rural Energy Market Transform									
All Donors	96,932	-	-	(15,030)	111,962	-	-	-	111,962
Green Climate Fund	96,932	-	-	(15,030)	111,962	-	-	-	111,962
Armenia : Ongoing									
-									
All Donors	(114)	-	-	2	(116)	-	-	-	(116)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00101711 Investment in EE buildings - 00098348 De-risking Investment in Energy Efficient Retrofits									
All Donors	2,386,898	-	-	994,939	1,391,959	102,123	24,935	-	1,264,901

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Green Climate Fund	2,386,898	-	-	994,939	1,391,959	102,123	24,935	-	1,264,901
Bangladesh : Ongoing									
-									
All Donors	(224)	-	222	(326)	325	-	-	-	325
Green Climate Fund	-	-	-	-	-	-	-	-	-
00110816 Enhancing adaptive capacities - 00112175 Gender-responsive Coastal Adaptation (GCA)									
All Donors	11,188,234	-	-	5,905,275	5,282,959	147,894	-	-	5,135,065
Green Climate Fund	11,188,234	-	-	5,905,275	5,282,959	147,894	-	-	5,135,065
Bhutan : Ongoing									
-									
All Donors	1	-	-	(2)	3	-	-	-	3
Green Climate Fund	-	-	-	-	-	-	-	-	-
00098222 Climate Resilient Agriculture - 00093951 Climate Resilient Agriculture									
All Donors	762,339	4,900,450	-	5,460,662	202,127	52,759	-	-	149,368
Green Climate Fund	762,339	4,900,450	-	5,460,662	202,127	52,759	-	-	149,368
Bosnia and Herzegovina : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00103203 Scaling-up Investment in Low-C - 00100067 Scaling-up Investment in Low-Carbon Public Buildings									
All Donors	4,479,518	2,797,900	-	3,392,239	3,885,179	-	-	-	3,885,179
Green Climate Fund	4,479,518	2,797,900	-	3,392,239	3,885,179	-	-	-	3,885,179

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Brazil : Ongoing									
00113448 BRA/19/005 - GCF REDD+ - 00116194 BRA/19/005 - GCF REDD+ Brazil									
All Donors	95,592,242	-	-	1,508,907	94,083,335	908,816	-	-	93,174,519
Green Climate Fund	95,592,242	-	-	1,508,907	94,083,335	908,816	-	-	93,174,519
Bureau Policy & Prog Support : Ongoing									
00103079 GCF R&P support - 00061545 UNDP/GEF Projects Monitoring									
All Donors	3,191,300	-	-	-	3,191,300	-	-	-	3,191,300
Green Climate Fund	3,191,300	-	-	-	3,191,300	-	-	-	3,191,300
Colombia : Ongoing									
-									
All Donors	1,477	-	-	(361)	1,838	-	-	-	1,838
Green Climate Fund	-	-	-	-	-	-	-	-	-
00110941 Gestión Resiliente del Agua - 00112383 Resiliencia climática en la Mojana - Clima y Vida									
All Donors	12,130,889	-	207	3,152,901	8,978,194	732,835	72,810	-	8,172,549
Green Climate Fund	12,130,889	-	207	3,152,901	8,978,194	732,835	72,810	-	8,172,549
Comoros : Ongoing									
-									
All Donors	72	-	-	96	(24)	-	-	-	(24)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00104532 PIMS-5740-GCF - Ensuring clima - 00102496 PIMS-5740-GCF - Ensuring climate resilient water Comoros									
All Donors	1,420,430	12,336,021	157	6,300,111	7,456,497	3,848,846	-	-	3,607,650
Green Climate Fund	1,420,430	12,336,021	157	6,300,111	7,456,497	3,848,846	-	-	3,607,650

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Costa Rica : Ongoing									
00118235 REDD+ Results Based Payments - 00122756 REDD+ Pagos Basados en Resultados									
All Donors	29,640,672	-	278	14,366,989	15,273,961	206,895	71,338	-	14,995,728
Green Climate Fund	29,640,672	-	278	14,366,989	15,273,961	206,895	71,338	-	14,995,728
Cuba : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00099212 Mi Costa -Coastal Resilience b - 00095204 Mi Costa -Coastal Resilience by Ecosystem Based Adaption									
All Donors	2,115,102	-	-	1,500,657	614,445	347,266	-	-	267,179
Green Climate Fund	2,115,102	-	-	1,500,657	614,445	347,266	-	-	267,179
Ecuador : Ongoing									
-									
All Donors	1	-	-	-	1	-	-	-	1
Green Climate Fund	-	-	-	-	-	-	-	-	-
00103568 Priming Financial Instruments - 00100778 Green Climate Fund									
All Donors	8,051,720	4,010,665	-	7,737,043	4,325,341	358,544	157,836	-	3,808,961
Green Climate Fund	8,051,720	4,010,665	-	7,737,043	4,325,341	358,544	157,836	-	3,808,961
00104102 National Adaptation Plan - 00101840 National Adaptation Plan									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00104103 REDD+ Results based payment - 00101841 REDD+ Results based payment									
All Donors	17,188,275	-	-	1,546,473	15,641,802	993,977	97,235	-	14,550,590
Green Climate Fund	17,188,275	-	-	1,546,473	15,641,802	993,977	97,235	-	14,550,590
Egypt : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00101999 Enhancing Climate Change Adapt - 00098798 Enhancing Climate Change Adaptation in the NC & ND									
All Donors	9,828,183	6,031,704	-	6,168,895	9,690,991	1,943,841	-	-	7,747,150
Green Climate Fund	9,828,183	6,031,704	-	6,168,895	9,690,991	1,943,841	-	-	7,747,150
Fiji : Ongoing									
-									
All Donors	381	-	-	31	351	-	-	-	351
Green Climate Fund	-	-	-	-	-	-	-	-	-
00101938 MH Water Security - 00098709 MH Water Security Project (GCF)									
All Donors	1,065,899	4,302,691	-	1,398,158	3,970,432	2,130,192	-	-	1,840,240
Green Climate Fund	1,065,899	4,302,691	-	1,398,158	3,970,432	2,130,192	-	-	1,840,240
00103205 TV Coastal Adaptation Project - 00100068 Tuvalu Coastal Adaptation Project (GCF)									
All Donors	1,842,793	20,322,011	23	9,674,781	12,490,047	3,368,983	3,799	-	9,117,264
Green Climate Fund	1,842,793	20,322,011	23	9,674,781	12,490,047	3,368,983	3,799	-	9,117,264
Georgia : Ongoing									
-									

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
All Donors	(8)	-	-	42	(50)	-	-	-	(50)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00098463 Multi Hazard Early Warning-GCF - 00094354 Multi Hazard Early Warning									
All Donors	5,093,055	-	-	4,133,204	959,850	69,350	23,481	-	867,020
Green Climate Fund	5,093,055	-	-	4,133,204	959,850	69,350	23,481	-	867,020
Ghana : Ongoing									
All Donors	5	-	-	70	(66)	-	-	-	(66)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00104683 Gh Shea Landscape Emiss Reduct - 00102734 Ghana Shea Landscape Emission Reductions Project									
All Donors	2,105,702	4,964,939	-	2,124,578	4,946,062	37,357	-	-	4,908,705
Green Climate Fund	2,105,702	4,964,939	-	2,124,578	4,946,062	37,357	-	-	4,908,705
India : Ongoing									
All Donors	156	-	-	(234)	389	-	-	-	389
Green Climate Fund	-	-	-	-	-	-	-	-	-
00100901 Enhancing Climate Resilience - 00097042 Enhancing Climate Resilience of India's Coastal Communit									
All Donors	3,829,786	-	-	2,457,212	1,372,574	284,340	-	-	1,088,234
Green Climate Fund	3,829,786	-	-	2,457,212	1,372,574	284,340	-	-	1,088,234
Indonesia : Ongoing									
00123063 Indonesia REDD+ Results Based - 00129343 GCF - Indonesia REDD+ Results Based Payment									
All Donors	103,282,767	-	-	31,021,183	72,261,584	25,900	-	-	72,235,684

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Green Climate Fund	103,282,767	-	-	31,021,183	72,261,584	25,900	-	-	72,235,684
Liberia : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00127200 Protect coastal Community - 00136229 Monrovia Metropolitan Climate RP									
All Donors	500,932	-	-	258,979	241,953	215,254	-	-	26,699
Green Climate Fund	500,932	-	-	258,979	241,953	215,254	-	-	26,699
Malawi : Ongoing									
-									
All Donors	316	-	-	413	(97)	-	-	-	(97)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00104333 ACCESSING CLIMATE INFORMATION - 00102187 Modernized Climate (M-CLIMES)									
All Donors	1,167,426	2,665,353	-	1,895,260	1,937,519	491,486	-	-	1,446,033
Green Climate Fund	1,167,426	2,665,353	-	1,895,260	1,937,519	491,486	-	-	1,446,033
Maldives : Ongoing									
00098433 Management of Water Shortages - 00094293 GCF-Managing climate change induced water shortages									
All Donors	4,322,450	-	-	3,012,476	1,309,974	20,326	-	-	1,289,649
Green Climate Fund	4,322,450	-	-	3,012,476	1,309,974	20,326	-	-	1,289,649
Mauritius : Ongoing									
-									
All Donors	29	-	-	54	(26)	-	-	-	(26)

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00106328 GCF - Accelerating Transformat - 00105006 GCF - Accelerating Low Carbon									
All Donors	4,546,614	-	-	1,888,815	2,657,799	9,112	-	-	2,648,687
Green Climate Fund	4,546,614	-	-	1,888,815	2,657,799	9,112	-	-	2,648,687
Mongolia : Ongoing									
-									
All Donors	(1)	-	-	17	(18)	-	-	-	(18)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00101070 GCF Adaptation - 00097281 GCF Adaptation									
All Donors	810,770	5,298,430	-	1,335,520	4,773,679	340,094	-	-	4,433,586
Green Climate Fund	810,770	5,298,430	-	1,335,520	4,773,679	340,094	-	-	4,433,586
Pakistan : Ongoing									
-									
All Donors	(1,232)	-	-	(548)	(683)	-	-	-	(683)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00104582 Scaling-up of GLOF Risk Reduct - 00102590 Scaling-up of GLOF Risk Reduction in North Pakistan									
All Donors	7,332,441	7,698,739	-	5,275,612	9,755,567	1,888,284	397,989	-	7,469,294
Green Climate Fund	7,332,441	7,698,739	-	5,275,612	9,755,567	1,888,284	397,989	-	7,469,294
Samoa : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00101956 GCF Vaisigano River Catchment - 00098736 GCF Vaisigano River Catchment									
All Donors	1,389,213	3,822,012	-	1,443,299	3,767,926	244,282	-	-	3,523,644
Green Climate Fund	1,389,213	3,822,012	-	1,443,299	3,767,926	244,282	-	-	3,523,644
Sri Lanka : Ongoing									
-									
All Donors	-	-	-	(38)	37	-	-	-	37
Green Climate Fund	-	-	-	-	-	-	-	-	-
00070975 Integrated Water Management - 00057445 Integrated Water Management									
All Donors	2,934,134	7,785,019	-	2,595,569	8,123,584	360,521	-	-	7,763,063
Green Climate Fund	2,934,134	7,785,019	-	2,595,569	8,123,584	360,521	-	-	7,763,063
Sudan, Republic of the : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00123540 Resilience of food production - 00130072 Building resilience in the face of climate change									
All Donors	4,588,338	-	-	4,111,338	477,000	77,012	-	-	399,987
Green Climate Fund	4,588,338	-	-	4,111,338	477,000	77,012	-	-	399,987
Thailand : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00101717 Enhancing Climate Resilience i - 00098359 Enhancing Climate Resilience in Thailand through Effecti									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
Timor-Leste : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00107294 Safeguarding rural - 00106661 Safeguarding rural communities and their physical assets									
All Donors	1,345,179	2,997,580	-	2,078,920	2,263,839	1,857,497	159,006	-	247,336
Green Climate Fund	1,345,179	2,997,580	-	2,078,920	2,263,839	1,857,497	159,006	-	247,336
Uganda : Ongoing									
-									
All Donors	(161)	-	-	3	(164)	-	-	-	(164)
Green Climate Fund	-	-	-	-	-	-	-	-	-
00105972 Building Resilient Communities - 00104372 Building Resilient Communities Wetland Ecosystems and As									
All Donors	982,132	4,040,468	-	2,955,521	2,067,080	311,229	-	-	1,755,851
Green Climate Fund	982,132	4,040,468	-	2,955,521	2,067,080	311,229	-	-	1,755,851
Uzbekistan : Ongoing									
-									
All Donors	-	-	-	(1)	1	-	-	-	1
Green Climate Fund	-	-	-	-	-	-	-	-	-
00116677 Multi-Hazard Early Warning Sys - 00120487 Enhancing Multi-Hazard Early Warning System									

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
All Donors	1,075,950	-	(114)	736,110	339,726	180,783	38,535	-	120,408
Green Climate Fund	1,075,950	-	(114)	736,110	339,726	180,783	38,535	-	120,408
Viet Nam : Ongoing									
-									
All Donors	89	-	-	(357)	446	-	-	-	446
Green Climate Fund	-	-	-	-	-	-	-	-	-
00094854 resilient development - 00088033 GCF-Resilient development in coastal zones									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00101965 GCF 2 Water security & farmers - 00098747 GCF 2 Water security & farmers									
All Donors	1,442,220	-	-	1,347,439	94,781	49,253	-	-	45,528
Green Climate Fund	1,442,220	-	-	1,347,439	94,781	49,253	-	-	45,528
00106996 Housing Resilient-MOC - 00088033 GCF-Resilient development in coastal zones									
All Donors	300,017	435,091	-	202,128	532,981	126,716	-	-	406,265
Green Climate Fund	300,017	435,091	-	202,128	532,981	126,716	-	-	406,265
00107002 Mangrove-VNFOREST - 00088033 GCF-Resilient development in coastal zones									
All Donors	391,419	649,650	-	330,871	710,198	59,629	-	-	650,569
Green Climate Fund	391,419	649,650	-	330,871	710,198	59,629	-	-	650,569
00107007 NAM DINH Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	102,604	555,382	-	93,780	564,207	-	-	-	564,207
Green Climate Fund	102,604	555,382	-	93,780	564,207	-	-	-	564,207

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00107008 THANH HOA Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	56,458	184,085	-	42,991	197,551	-	-	-	197,551
Green Climate Fund	56,458	184,085	-	42,991	197,551	-	-	-	197,551
00107010 QUANG NAM Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	41,664	172,060	-	20,850	192,874	-	-	-	192,874
Green Climate Fund	41,664	172,060	-	20,850	192,874	-	-	-	192,874
00107011 QUANG NGAI Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	169,067	261,491	-	65,363	365,195	-	-	-	365,195
Green Climate Fund	169,067	261,491	-	65,363	365,195	-	-	-	365,195
00107012 HUE Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	3,683	804,942	-	20,218	788,407	-	-	-	788,407
Green Climate Fund	3,683	804,942	-	20,218	788,407	-	-	-	788,407
00107013 CA MAU Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	879,792	(200,000)	-	184,000	495,793	-	-	-	495,793
Green Climate Fund	879,792	(200,000)	-	184,000	495,793	-	-	-	495,793
00107014 Disaster Risk Data-VN DMA - 00088033 GCF-Resilient development in coastal zones									
All Donors	2,795,199	602,645	-	2,106,638	1,291,205	623,759	2,479	-	664,967
Green Climate Fund	2,795,199	602,645	-	2,106,638	1,291,205	623,759	2,479	-	664,967
Viet Nam : Operationally Completed									
00107009 QUANG BINH Coastal Resilient - 00088033 GCF-Resilient development in coastal zones									
All Donors	100	-	-	(10)	110	-	-	-	110
Green Climate Fund	100	-	-	(10)	110	-	-	-	110

Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
00120077 Thanh Hoa procurement case 5&6 - 00088033 GCF-Resilient development in coastal zones									
All Donors	65,353	(65,346)	-	-	8	-	-	-	8
Green Climate Fund	65,353	(65,346)	-	-	8	-	-	-	8
Zambia : Ongoing									
-									
All Donors	425	-	-	61	365	-	-	-	365
Green Climate Fund	-	-	-	-	-	-	-	-	-
00099475 Climate resilience in Agric - 00095469 Climate resilience in Agriculture									
All Donors	6,241,275	-	832	5,632,178	609,929	554,423	-	-	55,507
Green Climate Fund	6,241,275	-	832	5,632,178	609,929	554,423	-	-	55,507
Zimbabwe : Ongoing									
-									
All Donors	-	-	-	-	-	-	-	-	-
Green Climate Fund	-	-	-	-	-	-	-	-	-
00122086 PIMS5853 GCF Climate Resilienc - 00128124 PIMS 5853 Building Climate Resilience of Vulnerable									
All Donors	2,055,094	7,212,581	-	3,652,800	5,614,875	1,498,068	-	-	4,116,807
Green Climate Fund	2,055,094	7,212,581	-	3,652,800	5,614,875	1,498,068	-	-	4,116,807
Green Climate Fund - Total									
All Donors	368,224,080	104,586,563	2,588,312	168,062,503	307,336,452	24,467,646	1,049,443	-	281,819,363
Green Climate Fund	360,832,256	104,586,563	1,383	150,115,842	315,304,361	24,467,646	1,049,443	-	289,787,271
Green Climate Fund Total									

**Financial Report to the Green Climate Fund
For the period of 1 January 2022 - 31 December 2022
(in United States dollars)**



Category	Opening Balance (1)	Net Annual Contributions Revenue (2)	Other Revenue (3)	Expenses (4)	Closing Balance (5)=(1)+(2)+(3)-(4)	Commitments (6)	Un-depreciated Assets & Inventory (7)	Receivables Past Due, less any contributions received in advance (8)	Available Resources (9)=(5)-(6)-(7)-(8)
All Donors	390,437,616	116,012,371	2,744,432	183,970,713	325,223,706	28,557,459	1,057,010	-	295,609,237
Green Climate Fund	382,505,250	116,012,371	1,532	166,021,974	332,497,179	28,557,459	1,057,010	-	302,882,710

ANNEX I

Contributions Revenue as at 31 December 2022
(in United States dollars)
Donor: Green Climate Fund



*Empowered lives.
Resilient nations.*

Annex 1

Fund/Country Description (1)	Output Number (2)	Output Title (3)	Annual Contributions Revenue (4)	Annual Contributions in-kind ¹ (5)	Refund to donors (6)	Transfer to/from other funds (7)	Net Annual Contributions Revenue (8)=(4)+(5)+(6)+(7)	Prior Years Contributions Revenue (9)	Future Revenue (10)	Total Contributions Revenue (11)
Cost Sharing activities										
Green Climate Fund										
Framework Readiness and Preparatory Support Grant Agreement										
Albania	00115513	National Adaptation Planning	814,286	-	-	-	814,286	378,188	1,570,574	2,763,048
Argentina	00113009	Plan de Adaptación-FVC	680,189	-	-	-	680,189	2,084,755	-	2,764,944
Armenia	00104267	National Adaptation Plan	-	-	-	-	-	2,726,903	-	2,726,903
Azerbaijan	00108546	Readiness and Preparatory Supp	-	-	-	-	-	272,727	-	272,727
	00119899	“National Adaptation Plan (NAP	800,435	-	-	-	800,435	1,097,706	866,836	2,764,977
Bangladesh	00110129	Formulation and Advancement of	-	-	-	-	-	2,550,900	-	2,550,900
Benin	00114708	Plan National Adaptation BEN	-	-	-	(193,173)	(193,173)	1,422,040	-	1,422,040
Bhutan	00090309	National Adaptation Plan	-	-	-	-	-	1,911,953	852,894	2,764,847
Bosnia and Herzegovina	00103202	Advancing National Adaptation	-	-	-	(18,888)	(18,888)	2,278,920	-	2,278,920
Bureau Policy & Prog Support	00103079	GCF R&P support	-	-	(1,371,974)	571,777	(800,198)	3,177,507	-	3,177,507
Burundi	00099828	GCF Readiness preparatory supp	-	-	-	-	-	434,545	-	434,545
Central African Republic	00100808	Fond Vert Climat FVC	-	-	-	-	-	136,364	-	136,364
	00103079	GCF R&P support	-	-	(13,732)	-	(13,732)	-	-	-
Côte d’Ivoire	00103170	Planification Adaptation	-	-	-	-	-	2,201,719	-	2,201,719
Cuba	00102089	READINESS GREEN CLIMATE FUND	-	-	-	-	-	307,189	-	307,189
	00109348	NAP Havana Coastal Zone	644,636	-	-	-	644,636	-	2,120,341	2,764,977
	00133326	Readiness Climate Finance in C	200,226	-	-	-	200,226	-	200,226	400,452
Democratic Republic of Congo	00110405	Advancing the DRC NAP process	-	-	-	(209,416)	(209,416)	1,270,000	-	1,270,000
Dominica	00104341	GCF Readiness & Prep. Support	-	-	-	-	-	95,721	-	95,721
Ecuador	00104101	Readiness Green Climate Fund	-	-	-	-	-	272,727	-	272,727
	00104102	National Adaptation Plan	545,553	-	-	-	545,553	2,181,720	-	2,727,273
Egypt	-	-	-	-	-	-	-	-	-	-
	00102043	Egypt NAP GCF	-	-	-	-	-	536,079	2,219,787	2,755,866
Ghana	00107131	GCF Readiness and Preparatory	-	-	-	(14,510)	(14,510)	469,972	-	469,972

¹ includes donations



Empowered lives.
Resilient nations.

Contributions Revenue as at 31 December 2022
(in United States dollars)
Donor: Green Climate Fund

Annex 1

Fund/Country Description (1)	Output Number (2)	Output Title (3)	Annual Contributions Revenue (4)	Annual Contributions in-kind ¹ (5)	Refund to donors (6)	Transfer to/from other funds (7)	Net Annual Contributions Revenue (8)=(4)+(5)+(6)+(7)	Prior Years Contributions Revenue (9)	Future Revenue (10)	Total Contributions Revenue (11)
Guinea	00098749	Renforcement Capacités PNA	694,982	-	-	-	694,982	251,076	555,986	1,502,043
Guinea-Bissau	00127428	NAP-GCF Guinea Bissau	-	-	-	-	-	-	1,901,053	1,901,053
Haiti	00106157	Readiness Programme in Haiti	-	-	-	-	-	195,455	-	195,455
	00107815	Readiness private sector	-	-	-	-	-	318,182	-	318,182
	00115470	National Adaptation Plan	583,140	-	-	-	583,140	2,050,000	-	2,633,140
India	00102533	GCF Readiness & Preparatory	-	-	-	-	-	136,364	-	136,364
	00119988	GCF readiness-Second phase	-	-	-	(20,617)	(20,617)	276,498	-	276,498
	00134295	GCF Readiness India (phase II	-	-	-	-	-	-	921,659	921,659
Indonesia	-	-	-	-	-	-	-	-	-	-
	00107123	GCF Readiness Funds for NAP	806,784	-	-	-	806,784	-	1,958,193	2,764,977
Iraq	00108494	Readiness & Preparatory Suppor	-	-	-	-	-	596,215	-	596,215
	00124285	NDA strengthening in Iraq	488,516	-	-	-	488,516	374,233	-	862,749
Kazakhstan	00102961	Readiness and preparatory supp	-	-	-	-	-	272,727	-	272,727
Kyrgyzstan	00117233	National Adaptation Plan	884,178	-	-	-	884,178	152,400	1,369,827	2,406,405
Lao People's Democratic Republ	00106149	GCF Readiness (DIM)	-	-	-	-	-	136,364	-	136,364
Liberia	00105422	Advance the NAPs process for m	-	-	-	(115,120)	(115,120)	1,326,165	-	1,326,165
	00110088	Monrovia MCR Project	-	-	-	-	-	861,000	-	861,000
Madagascar	00102994	Climate change	628,963	-	-	-	628,963	720,000	-	1,348,963
Moldova, Republic of	00106296	CC Adaptation Plan	794,401	-	-	-	794,401	1,316,000	-	2,110,401
Montenegro	00103426	Supporting Montenegro's NAP	916,802	-	-	-	916,802	805,130	-	1,721,932
Morocco	00126537	Morocco NAP-GCF	-	-	-	-	-	346,597	1,982,639	2,329,236
Nepal	00106196	Readiness and Preparatory Supp	-	-	-	(52)	(52)	816,826	-	816,826
Niger	00102984	Progr National d'adaptation	-	-	-	-	-	2,724,802	-	2,724,802
Papua New Guinea	00106003	GCF PNG NAP	-	-	-	-	-	1,742,791	-	1,742,791
Prog for Palestinian People	00109009	Green Climat Readiness Support	-	-	-	-	-	289,996	-	289,996
Serbia	00106706	Adaptation planning Serbia NAP	562,970	-	-	-	562,970	1,372,514	-	1,935,484
Somalia	00120236	Climate Change Adaptation Plan	-	-	-	-	-	557,200	2,168,342	2,725,542

¹ includes donations



Empowered lives.
Resilient nations.

Contributions Revenue as at 31 December 2022
(in United States dollars)
Donor: Green Climate Fund

Annex 1

Fund/Country Description (1)	Output Number (2)	Output Title (3)	Annual Contributions Revenue (4)	Annual Contributions in-kind ¹ (5)	Refund to donors (6)	Transfer to/from other funds (7)	Net Annual Contributions Revenue (8)=(4)+(5)+(6)+(7)	Prior Years Contributions Revenue (9)	Future Revenue (10)	Total Contributions Revenue (11)
Sudan, Republic of the	00106409	Readiness&Preparatory Support	-	-	-	-	-	111,850	-	111,850
Tajikistan	00105852	National Adaptation Plan TJK	-	-	-	-	-	499,012	2,247,005	2,746,016
Thailand	-	-	-	-	-	-	-	-	-	-
	00102987	Thailand National Adaptation	956,867	-	-	-	956,867	1,182,742	625,368	2,764,977
Tunisia	00118890	National Adaptation Plan	-	-	-	-	-	663,442	1,178,512	1,841,954
Turkmenistan	-	-	-	-	-	-	-	-	-	-
	00104476	Developing a National Adaptati	-	-	-	-	-	546,909	1,125,687	1,672,596
United Republic of Tanzania	00128243	NAP Readiness Proposal	-	-	-	-	-	515,239	2,237,214	2,752,453
Uruguay	-	-	-	-	-	-	-	-	-	-
	00092719	URU/18/002 Integración del enf	-	-	-	-	-	2,486,923	-	2,486,923
	00095213	URU/17/002 Apoyo Preparatorio	-	-	-	-	-	77,273	-	77,273
	00103079	GCF R&P support	-	-	(16,017)	-	(16,017)	-	-	-
	00112876	GCF Readiness Fase 2	-	-	-	-	-	469,766	-	469,766
	00124182	URU/21/001 Apoyo Prep GCF	162,744	-	-	-	162,744	384,500	-	547,244
Uzbekistan	00105927	National Adaptation Plan (NAP)	627,567	-	-	-	627,567	282,889	701,488	1,611,944
Viet Nam	00117039	GCF-National Adaptation Plan	1,034,292	-	-	-	1,034,292	752,837	-	1,787,129
Framework Readiness and Preparatory Support Grant Agreement - Total			12,827,531	-	(1,401,724)	-	11,425,807	51,419,550	26,803,631	91,050,712
Green Climate Fund										
Afghanistan	00124799	Energy Market Risk de-risked	-	-	-	-	-	3,991,788	13,207,055	17,198,843
Armenia	00101711	Investment in EE buildings	-	-	-	-	-	5,204,000	14,067,000	19,271,000
Bangladesh	00110816	Enhancing adaptive capacities	-	-	-	-	-	17,733,811	7,246,189	24,980,000
Bhutan	00098222	Climate Resilient Agriculture	4,900,450	-	-	-	4,900,450	7,839,428	12,607,316	25,347,194
Bosnia and Herzegovina	00103203	Scaling-up Investment in Low-C	2,797,900	-	-	-	2,797,900	10,639,550	3,908,550	17,346,000
Brazil	00113448	BRA/19/005 - GCF REDD+	-	-	-	-	-	96,452,228	-	96,452,228
Bureau Policy & Prog Support	00103079	GCF R&P support	-	-	-	-	-	43,278,340	-	43,278,340
Colombia	-	-	-	-	-	-	-	-	-	-
	00110941	Gestión Resiliente del Agua	-	-	-	-	-	20,168,668	18,327,312	38,495,980

¹ includes donations



Empowered lives.
Resilient nations.

Contributions Revenue as at 31 December 2022
(in United States dollars)
Donor: Green Climate Fund

Annex 1

Fund/Country Description (1)	Output Number (2)	Output Title (3)	Annual Contributions Revenue (4)	Annual Contributions in-kind ¹ (5)	Refund to donors (6)	Transfer to/from other funds (7)	Net Annual Contributions Revenue (8)=(4)+(5)+(6)+(7)	Prior Years Contributions Revenue (9)	Future Revenue (10)	Total Contributions Revenue (11)
Comoros	00104532	PIMS-5740-GCF - Ensuring clima	12,323,998	-	-	12,023	12,336,021	11,426,089	18,169,721	41,919,808
Costa Rica	00118235	REDD+ Results Based Payments	-	-	-	-	-	54,119,143	-	54,119,143
Cuba	00099212	Mi Costa -Coastal Resilience b	-	-	-	-	-	2,115,102	21,812,192	23,927,294
Ecuador	00103568	Priming Financial Instruments	4,010,665	-	-	-	4,010,665	29,260,179	-	33,270,844
	00104103	REDD+ Results based payment	-	-	-	-	-	18,571,766	-	18,571,766
Egypt	00101999	Enhancing Climate Change Adapt	6,031,704	-	-	-	6,031,704	21,074,566	4,278,530	31,384,800
Fiji	00101938	MH Water Security	4,302,691	-	-	-	4,302,691	2,323,131	12,005,394	18,631,216
	00103205	TV Coastal Adaptation Project	20,322,011	-	-	-	20,322,011	5,345,323	8,328,825	33,996,159
Georgia	00098463	Multi Hazard Early Warning-GCF	-	-	-	-	-	10,347,918	16,705,680	27,053,598
Ghana	00104683	Gh Shea Landscape Emiss Reduct	4,964,939	-	-	-	4,964,939	2,311,228	22,823,833	30,100,000
India	00100901	Enhancing Climate Resilience	-	-	-	-	-	4,565,020	38,853,586	43,418,606
Indonesia	00123063	Indonesia REDD+ Results Based	-	-	-	-	-	103,781,250	-	103,781,250
Liberia	00127200	Protect coastal Community	-	-	-	-	-	523,932	16,731,823	17,255,755
Malawi	00104333	ACCESSING CLIMATE INFORMATION	2,665,353	-	-	-	2,665,353	7,252,153	-	9,917,506
Maldives	00098433	Management of Water Shortages	-	-	-	-	-	20,602,034	-	20,602,034
Mauritius	00106328	GCF - Accelerating Transformat	-	-	-	-	-	13,442,856	11,792,883	25,235,739
Mongolia	00101070	GCF Adaptation	5,298,430	-	-	-	5,298,430	1,018,537	16,784,309	23,101,276
Pakistan	00104582	Scaling-up of GLOF Risk Reduct	7,698,739	-	-	-	7,698,739	7,461,097	11,295,798	26,455,634
Samoa	00101956	GCF Vaisigano River Catchment	3,822,012	-	-	-	3,822,012	19,027,282	21,971,712	44,821,006
Sri Lanka	00070975	Integrated Water Management	7,785,019	-	-	-	7,785,019	19,361,132	8,069,971	35,216,122
Sudan, Republic of the	00123540	Resilience of food production	-	-	-	-	-	5,619,404	20,025,710	25,645,114
Thailand	00101717	Enhancing Climate Resilience i	-	-	-	-	-	-	17,533,500	17,533,500
Timor-Leste	00107294	Safeguarding rural	2,997,580	-	-	-	2,997,580	2,349,598	17,009,627	22,356,805
Uganda	00105972	Building Resilient Communities	4,040,468	-	-	-	4,040,468	5,261,662	12,220,063	21,522,193
Uzbekistan	00116677	Multi-Hazard Early Warning Sys	-	-	-	-	-	1,075,950	8,923,505	9,999,455
Viet Nam	00094854	resilient development	3,400,000	-	-	(3,400,000)	-	22,631,600	-	26,031,600
	00101965	GCF 2 Water security & farmers	-	-	-	-	-	1,616,075	28,589,292	30,205,367

¹ includes donations



Empowered lives.
Resilient nations.

Contributions Revenue as at 31 December 2022
(in United States dollars)
Donor: Green Climate Fund

Annex 1

Fund/Country Description (1)	Output Number (2)	Output Title (3)	Annual Contributions Revenue (4)	Annual Contributions in-kind ¹ (5)	Refund to donors (6)	Transfer to/from other funds (7)	Net Annual Contributions Revenue (8)=(4)+(5)+(6)+(7)	Prior Years Contributions Revenue (9)	Future Revenue (10)	Total Contributions Revenue (11)
Viet Nam	00106996	Housing Resilient-MOC	-	-	-	435,091	435,091	-	-	-
	00107002	Mangrove-VNFOREST	-	-	-	649,650	649,650	-	-	-
	00107007	NAM DINH Coastal Resilient	-	-	-	555,382	555,382	-	-	-
	00107008	THANH HOA Coastal Resilient	-	-	-	184,085	184,085	-	-	-
	00107010	QUANG NAM Coastal Resilient	-	-	-	172,060	172,060	-	-	-
	00107011	QUANG NGAI Coastal Resilient	-	-	-	261,491	261,491	-	-	-
	00107012	HUE Coastal Resilient	-	-	-	804,942	804,942	-	-	-
	00107013	CA MAU Coastal Resilient	-	-	-	(200,000)	(200,000)	-	-	-
	00107014	Disaster Risk Data-VN DMA	-	-	-	602,645	602,645	-	-	-
	00120077	Thanh Hoa procurement case 5&6	-	-	-	(65,346)	(65,346)	-	-	-
Zambia	00099475	Climate resilience in Agric	-	-	-	-	-	16,187,269	15,812,731	32,000,000
Zimbabwe	00122086	PIMS5853 GCF Climate Resilienc	7,212,581	-	-	-	7,212,581	2,770,634	16,591,352	26,574,567
Green Climate Fund - Total			104,574,540	-	-	12,023	104,586,563	616,749,743	435,693,459	1,157,017,742
Green Climate Fund Total			117,402,071	-	(1,401,724)	12,023	116,012,371	668,169,293	462,497,090	1,248,068,454

¹ includes donations

ANNEX II

ANNEX III



Empowered lives.
Resilient nations.

Financially completed outputs for the period of 1 January 2022 - 31 December 2022
(in United States dollars)
Donor: Green Climate Fund

Annex 3

Fund/country description	Output number	Output title	Opening Balance	Net Annual Contributions Revenue	Other Revenue	Expenses	Closing Balance	Commitments	Undepreciated Assets & Inventory	Receivables Past Due, less any contributions received in advance (8)	Available Resources
			(1)	(2)	(3)	(4)	(5)=(1)+(2)+(3)-(4)	(6)	(7)		(9)=(5)-(6)-(7)-(8)
Cost sharing activities											
Green Climate Fund											
Framework Readiness and Preparatory Support Grant Agreement											
	00095213	URU/17/002 Apoyo Preparatorio	-	-	-	-	-	-	-	-	-
	00096887	GCF Readiness and PrepSupport	-	-	-	-	-	-	-	-	-
	00099828	GCF Readiness preparatory supp	-	-	-	-	-	-	-	-	-
	00100808	Fond Vert Climat FVC	-	-	-	-	-	-	-	-	-
	00102089	READINESS GREEN CLIMATE FUND	-	-	-	-	-	-	-	-	-
	00102204	GCF Readiness Support for Timo	-	-	-	-	-	-	-	-	-
	00102533	GCF Readiness & Preparatory	-	-	-	-	-	-	-	-	-
	00102633	Bangladesh - GCF Readiness and	-	-	-	-	-	-	-	-	-
	00102673	GCF Readiness and Preparatory	-	-	-	-	-	-	-	-	-
	00102868	Preparation Fonds Vert Climat	-	-	-	-	-	-	-	-	-
	00102961	Readiness and preparatory supp	-	-	-	-	-	-	-	-	-
	00103028	PIMS 5986-Fonds vert climat cg	-	-	-	-	-	-	-	-	-
	00104341	GCF Readiness & Prep. Support	-	-	-	-	-	-	-	-	-
	00106149	GCF Readiness (DIM)	-	-	-	-	-	-	-	-	-
	00106157	Readiness Programme in Haiti	-	-	-	-	-	-	-	-	-
	00106196	Readiness and Preparatory Supp	-	(52)	-	(52)	-	-	-	-	-
	00106409	Readiness&Preparatory Support	-	-	-	-	-	-	-	-	-
	00107131	GCF Readiness and Preparatory	15,099	(14,510)	-	589	-	-	-	-	-
	00107815	Readiness private sector	-	-	-	-	-	-	-	-	-

Financially completed outputs for the period of 1 January 2022 - 31 December 2022
(in United States dollars)
Donor: Green Climate Fund



*Empowered lives.
Resilient nations.*

Annex 3

Fund/country description	Output number	Output title	Opening Balance	Net Annual Contributions Revenue	Other Revenue	Expenses	Closing Balance	Commitments	Undepreciated Assets & Inventory	Receivables Past Due, less any contributions received in advance (8)	Available Resources
			(1)	(2)	(3)	(4)	(5)=(1)+(2)+(3)-(4)	(6)	(7)	(8)	(9)=(5)-(6)-(7)-(8)
	00108494	Readiness & Preparatory Support	-	-	-	-	-	-	-	-	-
	00108546	Readiness and Preparatory Supp	-	-	-	-	-	-	-	-	-
	00109009	Green Climat Readiness Support	-	-	-	-	-	-	-	-	-
	00110088	Monrovia MCR Project	-	-	-	-	-	-	-	-	-
	00112876	GCF Readiness Fase 2	-	-	-	-	-	-	-	-	-
	00114708	Plan National Adaptation BEN	193,173	(193,173)	-	-	-	-	-	-	-
	00119988	GCF readiness-Second phase	101,188	(20,617)	-	80,571	-	-	-	-	-
Framework Readiness and Preparatory Support Grant Agreement - Total			309,460	(228,353)	-	81,107	-	-	-	-	-
Green Climate Fund Total			309,460	(228,353)	-	81,107	-	-	-	-	-

Certificate Of Completion

Envelope Id: F31B1EACE5174F7ABE15717E2C85B529	Status: Completed
Subject: Please DocuSign This Document - GCF	
Source Envelope:	
Document Pages: 48	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Hongxing Jiang
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	One United Nations Plaza
	New York, NY 10017
	hongxing.jiang@undp.org
	IP Address: 162.248.186.11


Record Tracking

Status: Original	Holder: Hongxing Jiang	Location: DocuSign
23 June 2023 14:22	hongxing.jiang@undp.org	

Signer Events

Andrew Rizk
 andrew.rizk@undp.org
 CFO
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 7D92A53B8334460...
 Signature Adoption: Pre-selected Style
 Using IP Address: 174.208.224.97
 Signed using mobile

Timestamp

Sent: 23 June 2023 | 14:23
 Viewed: 23 June 2023 | 14:25
 Signed: 23 June 2023 | 14:26

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	23 June 2023 14:23
Certified Delivered	Security Checked	23 June 2023 14:25
Signing Complete	Security Checked	23 June 2023 14:26
Completed	Security Checked	23 June 2023 14:26
Payment Events	Status	Timestamps