

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 06-04-2021 22:04:18

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00109038

Project Id : 00109881 Fiji LMMA Project	Period :	Jan-Dec (2020)
Output # : 00109038 Fiji LMMA Project (PPG)	Impl. Partner :	99999 UNDP
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : 1 (Project Formulation)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	6,450.00	0.00	6,450.00
75705 - Learning costs	0.00	275.86	0.00	275.86
76125 - Realized Loss	0.00	2.57	0.00	2.57
Total for Fund 62000	0.00	6,728.43	0.00	6,728.43
Total for Activity 1	0.00	6,728.43	0.00	6,728.43
Total for Output : 00109038	0.00	6,728.43	0.00	6,728.43

Project Total :	0.00	6,728.43	0.00	6,728.43
------------------------	-------------	-----------------	-------------	-----------------

Signed By : winifereti nainoca Date : 07-Apr-2021Signed By : Kataf Date : 07-Apr-2021

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3

Run Time: 06-04-2021 22:04:18

Selection Criteria :Business Unit : FJ10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00109038

Project Id : ALL	Period :	Jan-Dec (2020)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

40401 - Fiji - Central	0.00	6,728.43	0.00	6,728.43
------------------------	------	----------	------	----------

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

Report ID: unglcdrb

Page 3 of 3

Run Time: 06-04-2021 22:04:18

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00109038

Project/Award: 00109881 Fiji LMMA Project Period : As Of Dec31,2020

Output #	00109038	Impl. Partner :99999 UNDP	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