

Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

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Run Time: 15-10-2018 07:10:52

Selection Criteria :

Business Unit : FJM0  
Period : Jan-Dec (2016)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00084528

Project Id : 00070676	Fiji NBSAP support to Implemen	Period :	Jan-Dec (2016)
Output # : 00084528	FJ NBSAP CBD 2011-2020	Impl. Partner :	01247 Ministry of Local Government
		Location :	Fiji
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution )

76120 - Unrealized Loss	0.00	459.02	0.00	459.02
76130 - Unrealized Gain	0.00	-604.01	0.00	-604.01
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>-144.99</b>	<b>0.00</b>	<b>-144.99</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>-144.99</b>	<b>0.00</b>	<b>-144.99</b>
<b>Total for Output : 00084528</b>	<b>0.00</b>	<b>-144.99</b>	<b>0.00</b>	<b>-144.99</b>
<b>Project Total :</b>	<b>0.00</b>	<b>-144.99</b>	<b>0.00</b>	<b>-144.99</b>

Signed By : *Daryare* Date : 20/12/16  
 Signed By : *Wanamoi* Date : 15/10/19

Combined Delivery Report by Activity



UN Development Programme  
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Run Time: 15-10-2018 07:10:53

Selection Criteria :

Business Unit : FJI10  
Period : Jan-Dec (2016)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00084528

	Period: Jan-Dec (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project Id: ALL				
Output #: ALL				
40401 - Fiji - Central	0.00	- 144.99	0.00	- 144.99



Funds Utilization

Selection Criteria :

Business Unit : FJ10  
 Period : Jan-Dec (2016)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00084528

Project/Award: 00070676 Fiji NBSAP support to implemen

Period : As Of Dec31,2016

Output #	00084528	Impl. Partner :01247 Ministry of Local Government	UNDP AMOUNT
Outstanding NEX advances			10,246.14
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



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Run Time: 15-10-2018 07:10:20

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084528

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00070676 FJI NBSAP support to implemen, 00084528 FJ NBSAP CBD 2011-2020, Jan-Dec (2014), 01247 Ministry of Local Government, Fiji.

Summary table for Activity (0) with columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Total for Activity: 0.00, -429.42, 0.00, -429.42.

Summary table for Activity 1 (Stock take and national target) with columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Total for Activity 1: 2,549.18, 6,170.88, 0.00, 8,720.06.

Summary table for Activity 2 (NBSAP Update) with columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Total for Activity 2: 10,966.60, 1,954.08, 0.00, 12,920.68.