

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

Report ID: unglcdrb

Page 1 of 3
Run Time: 31-03-2021 00:03:11**Selection Criteria :**Business Unit : FJ10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107045

Project Id : 00106196 Micronesia (PSBEE) PPG project	Period : Jan-Dec (2018)		
Output # : 00107045 Micronesia (MPSBEE) Project	Impl. Partner : 99999 UNDP Location : Fiji		
Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : 1 (Project document preparation)

Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	171.06	0.00	171.06
71205 - Intl Consultants-Sht Term-Tech	0.00	24,823.80	0.00	24,823.80
71211 - Intl Consult Security Charge	0.00	1,055.01	0.00	1,055.01
71605 - Travel Tickets-International	0.00	2,791.34	0.00	2,791.34
71615 - Daily Subsistence Allow-Intl	0.00	1,691.34	0.00	1,691.34
71620 - Daily Subsistence Allow-Local	0.00	1,769.23	0.00	1,769.23
71635 - Travel - Other	0.00	282.00	0.00	282.00
72510 - Publications	0.00	0.00	0.00	0.00
74215 - Promotional Materials and Dist	0.00	0.00	0.00	0.00
74596 - Services to projects -GOE	0.00	73.32	0.00	73.32
76125 - Realized Loss	0.00	0.00	0.00	0.00
76135 - Realized Gain	0.00	- 52.49	0.00	- 52.49
Total for Fund 62000	0.00	32,604.61	0.00	32,604.61
Total for Activity 1	0.00	32,604.61	0.00	32,604.61
Total for Output : 00107045	0.00	32,604.61	0.00	32,604.61

Project Total :	0.00	32,604.61	0.00	32,604.61
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Signed By :  Date : 05-Apr-2021Signed By :  Date : 31-Mar-2021

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

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Run Time: 31-03-2021 00:03:12**Selection Criteria :**Business Unit : FJ10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00107045

Project Id : ALL	Period :	Jan-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

41701 - Micronesia - Cty Pgmm	0.00	32,604.61	0.00	32,604.61
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Run Time: 31-03-2021 00:03:14

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00107045

Project/Award: 00106196 Micronesia (PSBEE) PPG project Period : As Of Dec31,2018

Output #	00107045	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			2,758.20