

UN
DP

UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

Page 1 of 3

Run Time: 10-01-2021 23:01:13

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2019)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00104383

| | | | | |
|---------------------------------------|-----------------|----------------|-----------------|-----------|
| Project Id : 00102272 KIR LDCF CC PPG | Period : | Jan-Dec (2019) | | |
| Output # : 00104383 KIR CC&DR LDCF | Impl. Partner : | 99999 UNDP | | |
| | Location : | Fiji | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |

Activity : ACTIVITY 1 (PPG full project preparation)

Fund : 62160 (GEF LDC/NAPA Programme Actv)

| | | | | |
|--|-------------|------------------|-------------|------------------|
| 71205 - Intl Consultants-Sht Term-Tech | 0.00 | 7,200.00 | 0.00 | 7,200.00 |
| 71211 - Intl Consult Security Charge | 0.00 | 298.80 | 0.00 | 298.80 |
| 71305 - Local Consult.-Sht Term-Tech | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 71360 - Local Consult-Security | 0.00 | 207.50 | 0.00 | 207.50 |
| 71605 - Travel Tickets-International | 0.00 | 2,086.39 | 0.00 | 2,086.39 |
| 71615 - Daily Subsistence Allow-Intl | 0.00 | 2,227.16 | 0.00 | 2,227.16 |
| 71635 - Travel - Other | 0.00 | 282.00 | 0.00 | 282.00 |
| 75705 - Learning costs | 0.00 | 0.00 | 0.00 | 0.00 |
| 75709 - Learning - training of counter | 0.00 | 2,872.47 | 0.00 | 2,872.47 |
| Total for Fund 62160 | 0.00 | 20,174.32 | 0.00 | 20,174.32 |
| Total for Activity ACTIVITY 1 | 0.00 | 20,174.32 | 0.00 | 20,174.32 |
| Total for Output : 00104383 | 0.00 | 20,174.32 | 0.00 | 20,174.32 |

| | | | | |
|------------------------|-------------|------------------|-------------|------------------|
| Project Total : | 0.00 | 20,174.32 | 0.00 | 20,174.32 |
|------------------------|-------------|------------------|-------------|------------------|

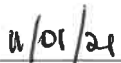
Signed By :


 WERANI SIVO

Signed By :



Date :


 10-Jan-2021

Date :

Combined Delivery Report by Activity

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Run Time: 10-01-2021 23:01:13

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104383

| Project Id : ALL | Period : Jan-Dec (2019) | | | |
|-----------------------------|-------------------------|-----------|-----------------|-----------|
| Output # : ALL | Impl. Partner : | | | |
| | Location : | | | |
| | Govt Exp | UNDP Exp | UN Agencies Exp | Total Exp |
| 41301 - Kiribati - Cty Pgmm | 0.00 | 20,174.32 | 0.00 | 20,174.32 |

Combined Delivery Report by Activity

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Run Time: 10-01-2021 23:01:16

Funds Utilization**Selection Criteria :**

Business Unit : FJI10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104383

Project/Award: 00102272 KIR LDCF CC PPG

Period : As Of Dec31,2019

Output # 00104383 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 | 6,000.00 |

