

Combined Delivery Report by Activity With Encumbrance



UN Development Programme
Report ID: ungl143b

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Run Time: 13-11-2017 06:11:26

Award Id : 00048780 PIMS 3094 CC MSP RMI ADMIRE	Period : Jan-Dec (2015)
Project # : 00059059 MH ADMIRE	Impl. Partner : 01224 National Execution
	Location : FJI10

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
72505 - Stationery & other Office Supp	2,235.50	0.00	0.00	0.00	2,235.50
Total for Fund 62000	2,235.50	0.00	0.00	0.00	2,235.50
Total for Activity ACTIVITY5	2,235.50	0.00	0.00	0.00	2,235.50
Activity : ACTIVITY6 (Project Management)					
Fund : 62000 (GEF Voluntary Contribution)					
72505 - Stationery & other Office Supp	3,245.05	0.00	0.00	0.00	3,245.05
Total for Fund 62000	3,245.05	0.00	0.00	0.00	3,245.05
Total for Activity ACTIVITY6	3,245.05	0.00	0.00	0.00	3,245.05
Total for Project : 00059059	33,625.57	82,909.94	0.00	0.00	116,535.51

Award Total :	33,625.57	82,909.94	0.00	0.00	116,535.51
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Signed By : Angelo Lopez Date : 11/11/2017
Pale Mario 21/11/2017