

Combined Delivery Report By Project

UN Development Programme

Report ID: unglcdrp

Page 1 of 3

Run Time: 28-12-2021 04:12:59

Selection Criteria :

Business Unit : UNDP1
 Period : Jan-Sep (2021)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00100585

Project Id : 00086365 Effective Governance	Period :	Jan-Sep (2021)
Output # : 00100585 PacificParliamentary Effective	Impl. Partner :	02186 UNDP (Direct Execution)
	Location :	UNDP PC - FIJI
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 38901 (Pacific Centre - Fiji)

Fund : 30000 (Programme Cost Sharing)

71615 - Daily Subsistence Allow-Intl	0.00	- 170.08	0.00	- 170.08
71635 - Travel - Other	0.00	- 37.60	0.00	- 37.60
75105 - Facilities & Admin - Implement	0.00	- 16.61	0.00	- 16.61

Total for Fund 30000	0.00	- 224.29	0.00	- 224.29
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Total for Dept : 38901	0.00	- 224.29	0.00	- 224.29
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Total for Output : 00100585	0.00	- 224.29	0.00	- 224.29
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Project Total :	0.00	- 224.29	0.00	- 224.29
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Nanise Saune
 OIC - Team Leader - Effective
 Governance

05-Jan-2022

Signed By :

3FEAC768B3AA4AD...

Date :

Resident Representative
 UNDP Pacific Office in Fiji

06-Jan-2022

Signed By :

C72335FE30FF4E0...

Date :

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

Page 2 of 3

Run Time: 28-12-2021 04:12:59

Selection Criteria :Business Unit : UNDP1
Period : Jan-Sep (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100585

Project Id : ALL	Period :	Jan-Sep (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

38901 - Pacific Centre - Fiji	0.00	- 224.29	0.00	- 224.29
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Combined Delivery Report By Project**UNDP UN Development Programme**

Report ID: unglcdrp

Page 3 of 3

Run Time: 28-12-2021 04:12:02

Funds Utilization**Selection Criteria :**

Business Unit : UNDP1
Period : Jan-Sep (2021)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100585

Project/Award: 00086365 Effective Governance**Period : As at Sep 30, 2021**

Output #	00100585	Impl. Partner :02186 UNDP (Direct Execution)	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