

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

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Run Time: 06-04-2021 22:04:17

Selection Criteria :Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00109038

Project Id : 00109881 Fiji LMMA Project	Period :	Jan-Dec (2019)
Output # : 00109038 Fiji LMMA Project (PPG)	Impl. Partner :	99999 UNDP
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : 1 (Project Formulation)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	34,850.00	0.00	34,850.00
71305 - Local Consult.-Sht Term-Tech	0.00	2,378.46	0.00	2,378.46
71360 - Local Consult-Security	0.00	58.18	0.00	58.18
76135 - Realized Gain	0.00	- 6.56	0.00	- 6.56

Total for Fund 62000	0.00	37,280.08	0.00	37,280.08
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Total for Activity 1	0.00	37,280.08	0.00	37,280.08
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Total for Output : 00109038	0.00	37,280.08	0.00	37,280.08
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Project Total :	0.00	37,280.08	0.00	37,280.08
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Signed By : winiferti nainoca Date : 07-Apr-2021Signed By : Hasa/E Date : 07-Apr-2021

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

Report ID: unglcdrb

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Run Time: 06-04-2021 22:04:19

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2019)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00109038

Project/Award: 00109881 Fiji LMMA Project Period : As Of Dec31,2019

Output #	00109038	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			6,450.00