



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 15-10-2018 07:10:25

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084528

Table with project details: Project Id: 00070676, Output #: 00084528, Period: Jan-Dec (2018), Impl. Partner: 01247 Ministry of Local Government, Location: Fiji. Includes columns for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)

Table showing financial details for Fund 62000: 76120 - Unrealized Loss (0.00, 4.58, 0.00, 4.58), 76130 - Unrealized Gain (0.00, -11.30, 0.00, -11.30). Total for Fund 62000: 0.00, -6.72, 0.00, -6.72. Total for Activity: 0.00, -6.72, 0.00, -6.72.

Activity : ACTIVITY3 (National Frameworks Updated)

Fund : 62000 (GEF Voluntary Contribution)

Table showing financial details for Fund 62000: 72425 - Mobile Telephone Charges (453.76, 0.00, 0.00, 453.76). Total for Fund 62000: 453.76, 0.00, 0.00, 453.76. Total for Activity ACTIVITY3: 453.76, 0.00, 0.00, 453.76. Total for Output : 00084528: 453.76, -6.72, 0.00, 447.04.

Project Total : 453.76, -6.72, 0.00, 447.04

Signed By: [Signature] Date: 22/1/19
Signed By: hnamoi Date: 15/10/19



Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00084528

	Period : Jan-Dec (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
Project id : ALL				
Output # : ALL				
40401 - Fiji - Central	453.76	-6.72	0.00	447.04



Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00084528

Project/Award: 00070676 Fiji NBSAP support to implemen

Period : As Of Dec31,2018

Output #	00084528	Impl. Partner :01247 Ministry of Local Government	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

