



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : FJ10
Period : July-Sep (2018)
Selected Project Id : 00081678
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00090867

Table with 3 columns: Project Id, Output #, and Period. Row 1: 00081678 Markets for Change, 00090867 Fiji Markets, July-Sep (2018). Row 2: Impl. Partner: 99999 UNDP, Location: Fiji.

Table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp.

Dept: 40401 (Fiji - Central)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech 0.00 0.00 0.00 0.00

Total for Fund 04000 0.00 0.00 0.00 0.00

Fund : 30000 (PROGRAMME COST SHARING)

64397 - Services to projects -CO staff 0.00 46.82 0.00 46.82
71405 - Service Contracts-Individuals 0.00 69.08 0.00 69.08
71410 - MAIP Premium SC 0.00 0.05 0.00 0.05
71415 - Contribution to Security SC 0.00 2.54 0.00 2.54
71505 - UN Volunteers-Stipend & Allow 0.00 2,361.57 0.00 2,361.57
71520 - UNV-Language Allowance 0.00 150.00 0.00 150.00
71535 - UNV-Medical Insurance 0.00 127.98 0.00 127.98
71540 - UNV-Global Charges 0.00 136.62 0.00 136.62
71541 - UNVs-Contribution to security 0.00 100.36 0.00 100.36
71550 - UNV-Resettlement Allowance 0.00 198.26 0.00 198.26
71590 - UNV Development Effectiveness 0.00 747.00 0.00 747.00
71605 - Travel Tickets-International 0.00 278.85 0.00 278.85
71615 - Daily Subsistence Allow-Intl 0.00 1,176.00 0.00 1,176.00
71635 - Travel - Other 0.00 188.00 0.00 188.00
74596 - Services to projects -GOE 0.00 20.07 0.00 20.07
75105 - Facilities & Admin - Implement 0.00 609.48 0.00 609.48
75705 - Learning costs 0.00 1,918.50 0.00 1,918.50
76110 - Foreign Exch Translation Loss 0.00 0.42 0.00 0.42
77630 - Dep Exp Owned - ITC 0.00 96.78 0.00 96.78

Total for Fund 30000 0.00 8,228.38 0.00 8,228.38

Total for Dept : 40401 0.00 8,228.38 0.00 8,228.38

Total for Output : 00090867 0.00 8,228.38 0.00 8,228.38

Project Total : 0.00 8,228.38 0.00 8,228.38

Signed By : [Signature] Date : 12/21/2018

Signed By : _____ Date : _____



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Project Id : ALL Output # : ALL	Period : July-Sep (2018)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
40401 - Fiji - Central	0.00	8,228.38	0.00	8,228.38



Funds Utilization

Selection Criteria :

Business Unit : FJ10
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Project/Award: 00081678 Markets for Change

Period : As at Sep 30, 2018

Output #	00090867	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,805.96
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,656.98

