



Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : 00073606
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086349

Project Id : 00073606 TO Governance Strengthening	Period :	Jan-Dec (2017)
Output # : 00086349 TO Governance Strengthening	Impl. Partner :	99999 UNDP
	Location :	Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 43501 (Tonga - Cty Pgmm)				
Fund : 30000 (PROGRAMME COST SHARING)				
71615 - Daily Subsistence Allow-Intl	0.00	-406.35	0.00	-406.35
71635 - Travel - Other	0.00	-117.72	0.00	-117.72
75105 - Facilities & Admin - Implement	0.00	-36.68	0.00	-36.68
75115 - Facilities & Admin - OH & Ind	0.00	-5,406.81	0.00	-5,406.81
76110 - Foreign Exch Translation Loss	0.00	8.23	0.00	8.23
Total for Fund 30000	0.00	-5,959.33	0.00	-5,959.33
Total for Dept : 43501	0.00	-5,959.33	0.00	-5,959.33
Total for Output : 00086349	0.00	-5,959.33	0.00	-5,959.33
Project Total :	0.00	-5,959.33	0.00	-5,959.33

Signed By : M. Mozeem Mozeem for Douglas Armour, Programme Manager, TGSP Date : _____

Signed By : _____ Date : _____



Selection Criteria :

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Project Id : ALL	Period :	Jan-Dec (2017)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

43501 - Tonga - Cty Pgmm	0.00	- 5,959.33	0.00	- 5,959.33
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Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : 00073606
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086349

Project/Award: 00073606 TO Governance Strengthening

Period : As at Dec 31, 2017

Output #	00086349	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

