



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : FJ10
Period : Jan-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00115305

Project Id : 00118501 FSM Disaster Prevention and Mi	Period : Jan-June (2019)
Output # : 00115305 FSM Disaster Prevention& Mitig	Impl. Partner : 99999 UNDP
	Location : Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : 1 (Disaster Comms & MS)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

71615 - Daily Subsistence Allow-Intl	0.00	1,306.69	0.00	1,306.69
71635 - Travel - Other	0.00	223.72	0.00	223.72
75105 - Facilities & Admin - Implement	0.00	122.43	0.00	122.43

Total for Fund 32045	0.00	1,652.84	0.00	1,652.84
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Total for Activity 1	0.00	1,652.84	0.00	1,652.84
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Activity : 4 (Project Management)

Fund : 32045 (JPN-Partnership Devt. Pgm. PCF)

71605 - Travel Tickets-International	0.00	20,230.99	0.00	20,230.99
71610 - Travel Tickets-Local	0.00	505.42	0.00	505.42
71615 - Daily Subsistence Allow-Intl	0.00	17,549.74	0.00	17,549.74
71625 - Daily Subsist Allow-Mtg Partic	0.00	1,714.34	0.00	1,714.34
71635 - Travel - Other	0.00	2,208.29	0.00	2,208.29
72311 - Fuel, petroleum and other oils	0.00	4.50	0.00	4.50
72425 - Mobile Telephone Charges	0.00	6.67	0.00	6.67
72505 - Stationery & other Office Supp	0.00	12.25	0.00	12.25
74510 - Bank Charges	0.00	43.34	0.00	43.34
74596 - Services to projects -GOE	0.00	43.34	0.00	43.34
74710 - Land Transport	0.00	60.01	0.00	60.01
75105 - Facilities & Admin - Implement	0.00	3,587.00	0.00	3,587.00
75705 - Learning costs	0.00	950.37	0.00	950.37
77306 - Appoint-Tk cost-IP Staff-TA	0.00	1,108.22	0.00	1,108.22
77309 - Appoint-shipment-IP Staff-TA	0.00	400.08	0.00	400.08

Total for Fund 32045	0.00	48,424.56	0.00	48,424.56
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Total for Activity 4	0.00	48,424.56	0.00	48,424.56
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Total for Output : 00115305	0.00	50,077.40	0.00	50,077.40
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UN
DP

UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 09-10-2019 05:10:59

Project Id : 00118501 FSM Disaster Prevention and Mi
Output # : 00115305 FSM Disaster Prevention & Mitig
Period : Jan-June (2019)
Impl. Partner : 99999 UNDP
Location : Fiji

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Project Total :	0.00	50,077.40	0.00	50,077.40
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Signed By : W. NAINOCA *Manua* Date : 9/10/19

Signed By : _____ Date : _____



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 Selected Outputs : 00115305

Project Id : ALL	Period :	Jan-June (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
41701 - Micronesia - Cty Pgmm		0.00	50,077.40	0.00	50,077.40



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 09-10-2019 05:10:02

Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00115305

Project/Award: 00118501 FSM Disaster Prevention and Mi

Period : As Of Jun30,2019

Output #	00115305	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			8,694.10