

Combined Delivery Report By ProjectUN Development Programme
Report ID: unglcdrpPage 1 of 3
Run Time: 04-05-2020 05:05:31**Selection Criteria :**Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : 00110684
Selected Fund Code : 28400
Selected Dept. IDs : B0435
Selected Outputs : 00109902

Project Id : 00110684 TC Gita Early Recovery Support	Period :	Jan-Dec (2019)
Output # : 00109902 TC Gita Parlimentary Support	Impl. Partner :	99999 UNDP
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 43501 (Tonga - Cty Pgmm)

Fund : 28400 (EDRCR-Global)

64397 - Services to projects -CO staff	0.00	231.41	0.00	231.41
71205 - Intl Consultants-Sht Term-Tech	0.00	9,870.00	0.00	9,870.00
71605 - Travel Tickets-International	0.00	3,713.60	0.00	3,713.60
71615 - Daily Subsistence Allow-Intl	0.00	3,530.80	0.00	3,530.80
71635 - Travel - Other	0.00	282.00	0.00	282.00
72405 - Acquisition of Communic Equip	0.00	36,606.62	0.00	36,606.62
72445 - Common Services-Communications	0.00	3,330.81	0.00	3,330.81
74596 - Services to projects -GOE	0.00	99.19	0.00	99.19
75105 - Facilities & Admin - Implement	0.00	4,049.16	0.00	4,049.16
76135 - Realized Gain	0.00	- 949.15	0.00	- 949.15
77630 - Dep Exp Owned - ITC	0.00	180.24	0.00	180.24

Total for Fund 28400	0.00	60,944.68	0.00	60,944.68
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Total for Dept : 43501	0.00	60,944.68	0.00	60,944.68
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Total for Output : 00109902	0.00	60,944.68	0.00	60,944.68
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Project Total :	0.00	60,944.68	0.00	60,944.68
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Signed By : Nanise Saune-Qaloewai : nanise.saune@undp.org Date : 13-May-2020

Signed By : Levan Bouadze Date : 12-May-2020

Combined Delivery Report By ProjectUN
DP UN Development Programme

Report ID: unglcdrp

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Run Time: 04-05-2020 05:05:31**Selection Criteria :**Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : 00110684
Selected Fund Code : 28400
Selected Dept. IDs : B0435
Selected Outputs : 00109902

Project Id : ALL	Period :	Jan-Dec (2019)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

43501 - Tonga - Cty Pgmm	0.00	60,944.68	0.00	60,944.68
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Combined Delivery Report By Project**UN Development Programme**

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Run Time: 04-05-2020 05:05:36

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2019)
 Selected Project Id : 00110684
 Selected Fund Code : 28400
 Selected Dept. IDs : B0435
 Selected Outputs : 00109902

Project/Award: 00110684 TC Gita Early Recovery Support

Period : As at Dec 31, 2019

Output #	00109902	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			0.00