



Selection Criteria :

Business Unit : FJ10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101496

Project Id : 00092247 Fiji Access to Justice Project	Period :	Jan-June (2018)
Output # : 00101496 Fiji A2J Proj Mngmnt	Impl. Partner :	99999 UNDP
	Location :	
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 40401 (Fiji - Central)

Fund : 30079 (EUROPEAN COMMISSION)

63515 - Security-related Costs	0.00	492.61	0.00	492.61
64397 - Services to projects -CO staff	0.00	10,268.06	0.00	10,268.06
71205 - Intl Consultants-Sht Term-Tech	0.00	- 13,023.90	0.00	- 13,023.90
71305 - Local Consult.-Sht Term-Tech	0.00	9,844.70	0.00	9,844.70
71310 - Local Consult.-Short Term-Supp	0.00	- 14,024.39	0.00	- 14,024.39
71405 - Service Contracts-Individuals	0.00	56,284.29	0.00	56,284.29
71410 - MAIP Premium SC	0.00	47.41	0.00	47.41
71415 - Contribution to Security SC	0.00	2,012.87	0.00	2,012.87
71605 - Travel Tickets-International	0.00	- 77.33	0.00	- 77.33
71620 - Daily Subsistence Allow-Local	0.00	- 112.86	0.00	- 112.86
71635 - Travel - Other	0.00	593.93	0.00	593.93
72505 - Stationery & other Office Supp	0.00	7,097.45	0.00	7,097.45
72515 - Print Media	0.00	363.83	0.00	363.83
72715 - Hospitality Catering	0.00	252.53	0.00	252.53
72805 - Acquis of Computer Hardware	0.00	1,073.23	0.00	1,073.23
74596 - Services to projects -GOE	0.00	4,396.35	0.00	4,396.35
75105 - Facilities & Admin - Implement	0.00	4,598.19	0.00	4,598.19
76125 - Realized Loss	0.00	186.97	0.00	186.97
76135 - Realized Gain	0.00	- 72.47	0.00	- 72.47
77630 - Dep Exp Owned - ITC	0.00	199.56	0.00	199.56

Total for Fund 30079 0.00 70,401.03 0.00 70,401.03

Total for Dept : 40401 0.00 70,401.03 0.00 70,401.03

Dept: 40404 (Fiji - Dem. Governance)

Fund : 30079 (EUROPEAN COMMISSION)

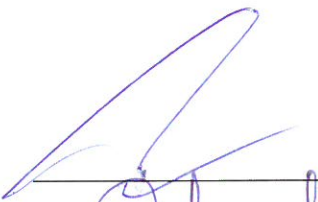
71505 - UN Volunteers-Stipend & Allow	0.00	5,519.87	0.00	5,519.87
71520 - UNV-Language Allowance	0.00	125.81	0.00	125.81
71535 - UNV-Medical Insurance	0.00	374.08	0.00	374.08
71540 - UNV-Global Charges	0.00	347.08	0.00	347.08
71541 - UNVs-Contribution to security	0.00	234.59	0.00	234.59
71545 - UNV-Home Leave Travel & Allowa	0.00	21.39	0.00	21.39
71550 - UNV-Resettlement Allowance	0.00	503.23	0.00	503.23
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	1,900.00	0.00	1,900.00
71590 - UNV Development Effectiveness	0.00	1,507.17	0.00	1,507.17
75105 - Facilities & Admin - Implement	0.00	737.33	0.00	737.33

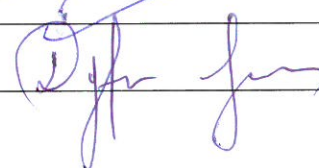
Total for Fund 30079 0.00 11,270.55 0.00 11,270.55



Combined Delivery Report By Project

Project Id : 00092247 Fiji Access to Justice Project	Period : Jan-June (2018)			
Output # : 00101496 Fiji A2J Proj Mnagmnt	Impl. Partner : 99999 UNDP			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Dept : 40404	0.00	11,270.55	0.00	11,270.55
Total for Output : 00101496	0.00	81,671.58	0.00	81,671.58
Project Total :	0.00	81,671.58	0.00	81,671.58

Signed By :  _____ Date : 20/11/19

Signed By :  _____ Date : 20/11/19



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Selected Dept. IDs : ALL
Selected Outputs : 00101496

Project Id : ALL	Period :	Jan-June (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
40401 - Fiji - Central		0.00	70,401.03	0.00	70,401.03
40404 - Fiji - Dem. Governance		0.00	11,270.55	0.00	11,270.55



Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00101496

Project/Award: 00092247 Fiji Access to Justice Project

Period : As at Jun 30, 2018

Output #	00101496	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			4,579.23
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			44,485.50