

Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

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 Run Time: 26-10-2018 01:10:24

Selection Criteria :

Business Unit : FJI10
 Period : Jan-Dec (2016)
 Selected Project Id : 00094807
 Selected Fund Code : 04120
 Selected Dept. IDs : ALL
 Selected Outputs : 00098897

Project Id : 00094807 FJ TC Winston Response./Recover	Period :	Jan-Dec (2016)
Output # : 00098897 FJ TC Winston Early Response	Impl. Partner :	99999 UNDP
	Location :	Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Output Id : 04120 (TRAC3 - Response)				
77630 - Dep Exp Owned - ITC	0.00	112.48	0.00	112.48
Total for Fund 04120	0.00	112.48	0.00	112.48
Total for Activity	0.00	112.48	0.00	112.48
Activity : EARLY RESPONSE (UNRC/HC UNDP Early Rec.Support)				
Output Id : 04120 (TRAC3 - Response)				
64398 - Direct Project Cost-Staff	0.00	2,471.48	0.00	2,471.48
71205 - Intl Consultants-Sht Term-Tech	0.00	66,680.00	0.00	66,680.00
71211 - Intl Consult Security Charge	0.00	1,124.13	0.00	1,124.13
71610 - Travel Tickets-Local	0.00	85.87	0.00	85.87
71620 - Daily Subsistence Allow-Local	0.00	201.77	0.00	201.77
71635 - Travel - Other	0.00	628.40	0.00	628.40
72399 - Other Materials and Goods	0.00	0.00	0.00	0.00
72405 - Acquisition of Communic Equip	0.00	0.00	0.00	0.00
74525 - Sundry	0.00	79.59	0.00	79.59
74598 - Direct Project Costs - GOE	0.00	1,059.21	0.00	1,059.21
75705 - Learning costs	0.00	365.85	0.00	365.85
75709 - Learning - training of counter	0.00	3,794.55	0.00	3,794.55
75710 - Participation of counterparts	0.00	234.15	0.00	234.15
76125 - Realized Loss	0.00	3.60	0.00	3.60
76135 - Realized Gain	0.00	- 7.22	0.00	- 7.22
Total for Fund 04120	0.00	76,721.38	0.00	76,721.38
Total for Activity EARLY RESPONSE	0.00	76,721.38	0.00	76,721.38
Total for Output : 00098897	0.00	76,833.86	0.00	76,833.86

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Project Id : 00094807 FJ TC Winston Response./Recover	Period :	Jan-Dec (2016)		
Output # : 00098897 FJ TC Winston Early Response	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	76,833.86	0.00	76,833.86
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Prepared By :  Date : 30/10/18

Prepared By : _____ Date : _____

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Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2016)
Selected Project Id : 00094807
Selected Fund Code : 04120
Selected Dept. IDs : ALL
Selected Outputs : 00098897

Project Id : ALL	Period :	Jan-Dec (2016)
Output # : ALL	Impl. Partner :	
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
40401 - Fiji - Central	0.00	76,833.86	0.00	76,833.86

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Funds Utilization

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2016)
Selected Project Id : 00094807
Selected Fund Code : 04120
Selected Dept. IDs : ALL
Selected Outputs : 00098897

Project/Award: 00094807 FJ TC Winston Response./Recover

Period : As Of Dec31,2016

Output #	00098897	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			1,687.12
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			305.79