

Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglodrb

Page 1 of 3
 Run Time: 30-10-2018 03:10:43

Selection Criteria :

Business Unit : FJI10
 Period : Jan-Dec (2017)
 Selected Project Id : ALL
 Selected Fund Code : 04120
 Selected Dept. IDs : ALL
 Selected Outputs : 00098897

Project Id : 00094807 FJ TC Winston Response./Recover	Period :	Jan-Dec (2017)
Output # : 00098897 FJ TC Winston Early Response	Impl. Partner :	99999 UNDP
	Location :	Fiji

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ()				
Project Id : 04120 (TRAC3 - Response)				
77630 - Dep Exp Owned - ITC	0.00	93.75	0.00	93.75
Total for Fund 04120	0.00	93.75	0.00	93.75
Total for Activity	0.00	93.75	0.00	93.75
Activity : EARLY RESPONSE (UNRC/HC UNDP Early Rec.Support)				
Project Id : 04120 (TRAC3 - Response)				
71635 - Travel - Other	0.00	2,994.74	0.00	2,994.74
72399 - Other Materials and Goods	0.00	- 82.30	0.00	- 82.30
Total for Fund 04120	0.00	2,912.44	0.00	2,912.44
Total for Activity EARLY RESPONSE	0.00	2,912.44	0.00	2,912.44
Total for Output : 00098897	0.00	3,006.19	0.00	3,006.19
Project Total :	0.00	3,006.19	0.00	3,006.19

Prepared By :  Date : 30/10/18

Prepared By : _____ Date : _____

Combined Delivery Report by Activity

UN Development Programme
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Run Time: 30-10-2018 03:10:43

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : 04120
Selected Dept. IDs : ALL
Selected Outputs : 00098897

Project Id : ALL	Period :	Jan-Dec (2017)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
40401 - Fiji - Central	0.00	3,006.19	0.00	3,006.19

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Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : 04120
Selected Dept. IDs : ALL
Selected Outputs : 00098897

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

Period : As Of Dec31,2017

Output #	00098897	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			308.17