



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : 00073606
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086349

Project Id : 00073606 TO Governance Strengthening	Period :	Jan-Dec (2016)
Output # : 00086349 TO Governance Strengthening	Impl. Partner :	99999 UNDP
	Location :	Fiji

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 43501 (Tonga - Cty Pgmm)

Fund : 30084 (Prog Resources from 11888)

71635 - Travel - Other	0.00	242.58	0.00	242.58
72205 - Office Machinery	0.00	1,583.55	0.00	1,583.55
72505 - Stationery & other Office Supp	0.00	1,845.90	0.00	1,845.90
74210 - Printing and Publications	0.00	2,767.07	0.00	2,767.07
76125 - Realized Loss	0.00	220.18	0.00	220.18
76135 - Realized Gain	0.00	- 56.56	0.00	- 56.56
Total for Fund 30084	0.00	6,602.72	0.00	6,602.72
Total for Dept : 43501	0.00	6,602.72	0.00	6,602.72
Total for Output : 00086349	0.00	6,602.72	0.00	6,602.72

Project Total :	0.00	6,602.72	0.00	6,602.72
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Signed By : M. Mozeem Mozeem for Douglas Armour, TCiSP Programme Manager Date : _____

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : FJI10
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Selected Project Id : 00073606
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Project Id : ALL	Period :	Jan-Dec (2016)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

43501 - Tonga - Cty Pgmm	0.00	6,602.72	0.00	6,602.72
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Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : 00073606
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086349

Project/Award: 00073606 TO Governance Strengthening

Period : As at Dec 31, 2016

Output #	00086349	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			11,068.29

