



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : FJ110
Period : July-Sep (2017)
Selected Project Id : 00103841
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Row 1: 00103841 KIR Local Governance Initiatio, 00105698 Output 1: Inst. Strength. LG, July-Sep (2017), 99999 UNDP, Fiji, 5,861.16

Dept: 41301 (Kiribati - Cty Pgmm)

Fund : 04000 (Core Programme, UNU Centre)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various expense items like 'Services to projects -CO staff', 'Travel Tickets-International', etc., with their respective values.

Summary table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Row 1: Project Total : 0.00, 5,861.16, 0.00, 5,861.16

Signed By : Mozeem [Signature]

Date : 18 Oct 2017

Signed By : _____ Date : _____



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : July-Sep (2017)
Selected Project Id : 00103841
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00103841 KIR Local Governance Initiatio

Period : As at Sep 30, 2017

Output #	00105698	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	693.47

