

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 3
Run Time: 12-05-2020 13:05:29**Selection Criteria :**Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00109902

Project Id : 00110684 TC Gita Early Recovery Support	Period :	Jan-Dec (2019)		
Output # : 00109902 TC Gita Parliamentary Support	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 28400 (EDRCR-Global)

75105 - Facilities & Admin - Implement	0.00	12.64	0.00	12.64
77630 - Dep Exp Owned - ITC	0.00	180.24	0.00	180.24
Total for Fund 28400	0.00	192.88	0.00	192.88
Total for Activity	0.00	192.88	0.00	192.88

Activity : 01 (Strengthened Parliamentary Sup)

Fund : 28400 (EDRCR-Global)

64397 - Services to projects -CO staff	0.00	231.41	0.00	231.41
71205 - Intl Consultants-Sht Term-Tech	0.00	9,870.00	0.00	9,870.00
71605 - Travel Tickets-International	0.00	3,713.60	0.00	3,713.60
71615 - Daily Subsistence Allow-Intl	0.00	3,530.80	0.00	3,530.80
71635 - Travel - Other	0.00	282.00	0.00	282.00
72405 - Acquisition of Communic Equip	0.00	36,606.62	0.00	36,606.62
72445 - Common Services-Communications	0.00	3,330.81	0.00	3,330.81
74596 - Services to projects -GOE	0.00	99.19	0.00	99.19
75105 - Facilities & Admin - Implement	0.00	4,036.52	0.00	4,036.52
76135 - Realized Gain	0.00	- 949.15	0.00	- 949.15
Total for Fund 28400	0.00	60,751.80	0.00	60,751.80
Total for Activity 01	0.00	60,751.80	0.00	60,751.80
Total for Output : 00109902	0.00	60,944.68	0.00	60,944.68

Project Total :	0.00	60,944.68	0.00	60,944.68
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Signed By : Nanise Saune-Qaloewai : nanise.saune@un  Date : 13-May-2020Signed By : Levan Bouadze  Date : 12-May-2020

Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 12-05-2020 13:05:37

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
Period : Jan-Dec (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00109902

Project/Award: 00110684 TC Gita Early Recovery Support**Period : As Of Dec31,2019**

Output #	00109902	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			0.00