

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 3
Run Time: 15-03-2021 04:03:45**Selection Criteria :**Business Unit : FJ10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00102540

Project Id : 00099233 Nauru Energy Roadmap SMARTEN (Period :	Jan-Dec (2020)
Output # : 00102540 Nauru Energy SMARTEN (GEF6)	Impl. Partner :	99999 UNDP
	Location :	Fiji
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACT1 (Project document preparation)

Fund : 04000 (Core Programme, UNU Centre)

71615 - Daily Subsistence Allow-Intl	0.00	242.27	0.00	242.27
72330 - Medical Products	0.00	3,226.35	0.00	3,226.35
74505 - Insurance	0.00	3.29	0.00	3.29
74725 - Other L.T.S.H.	0.00	71.55	0.00	71.55

Total for Fund 04000	0.00	3,543.46	0.00	3,543.46
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Fund : 62000 (GEF Voluntary Contribution)

64397 - Services to projects -CO staff	0.00	80.38	0.00	80.38
71205 - Intl Consultants-Sht Term-Tech	0.00	22,382.98	0.00	22,382.98
71305 - Local Consult.-Sht Term-Tech	0.00	5,747.88	0.00	5,747.88
74596 - Services to projects -GOE	0.00	34.47	0.00	34.47
76125 - Realized Loss	0.00	27.60	0.00	27.60

Total for Fund 62000	0.00	28,273.31	0.00	28,273.31
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Total for Activity ACT1	0.00	31,816.77	0.00	31,816.77
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Total for Output : 00102540	0.00	31,816.77	0.00	31,816.77
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Project Total :	0.00	31,816.77	0.00	31,816.77
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Signed By : _____ Date : 15-Mar-2021

Signed By : *Emma Sale* _____ Date : 14-Mar-2021

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrv

Page 2 of 3

Run Time: 15-03-2021 04:03:45

Selection Criteria :Business Unit : FJ10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00102540

Project Id : ALL	Period :	Jan-Dec (2020)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

40401 - Fiji - Central	0.00	3,543.46	0.00	3,543.46
42101 - Nauru - Cty Pgmm	0.00	28,273.31	0.00	28,273.31

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

Report ID: unglcdrb

Page 3 of 3

Run Time: 15-03-2021 04:03:48

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2020)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00102540

Project/Award: 00099233 Nauru Energy Roadmap SMARTEN (

Period : As Of Dec31,2020

Output #	00102540	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			235.00