



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 05-10-2018 04:10:18

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2013)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION
	Location :	THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY1 (ACT1_Technical review)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	7,773.30	0.00	7,773.30
Total for Fund 62000	0.00	7,773.30	0.00	7,773.30
Total for Activity ACTIVITY1	0.00	7,773.30	0.00	7,773.30
Total for Output : 00086774	0.00	7,773.30	0.00	7,773.30
Project Total :	0.00	7,773.30	0.00	7,773.30

Signed By :  Date : 08/10/18

Signed By : Wamoi Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2013)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00086774

Project Id : ALL	Period : Jan-Dec (2013)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 - Nauru - Cty Pgmm	0.00	7,773.30	0.00	7,773.30



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

No Data found for the Selection Criteria




Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2013)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION THEMATIC
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 42101 (Nauru - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	7,773.30	0.00	7,773.30
Total for Fund 62000	0.00	7,773.30	0.00	7,773.30
Total for Dept : 42101	0.00	7,773.30	0.00	7,773.30
Total for Output : 00086774	0.00	7,773.30	0.00	7,773.30
Project Total :	0.00	7,773.30	0.00	7,773.30

Signed By :  Date : 08/10/18

Signed By : hramioe Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL	Period :	Jan-Dec (2013)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 - Nauru - Cty Pgmm		0.00	7,773.30	0.00	7,773.30



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2013)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

No Data found for the Selection Criteria



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 05-10-2018 04:10:30

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2014)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION
	Location :	THEMATIC
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (ACT1_Technical review)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	40,007.58	0.00	40,007.58
72415 - Courier Charges	0.00	265.07	0.00	265.07
72505 - Stationery & other Office Supp	0.00	174.71	0.00	174.71
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01

Total for Fund 62000 0.00 40,447.35 0.00 40,447.35

Total for Activity ACTIVITY1 0.00 40,447.35 0.00 40,447.35

Activity : ACTIVITY2 (ACT2_Inst_arrangements,M&E)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	2,196.84	0.00	2,196.84
71605 - Travel Tickets-International	0.00	2,369.52	0.00	2,369.52
71615 - Daily Subsistence Allow-Intl	0.00	4,242.00	0.00	4,242.00
71635 - Travel - Other	0.00	3,214.13	0.00	3,214.13
74110 - Audit Fees	0.00	4,537.93	0.00	4,537.93
76135 - Realized Gain	0.00	- 0.01	0.00	- 0.01

Total for Fund 62000 0.00 16,560.41 0.00 16,560.41

Total for Activity ACTIVITY2 0.00 16,560.41 0.00 16,560.41

Activity : ACTIVITY3 (ACT3_Financial planCofinancing)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	4,800.00	0.00	4,800.00
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Total for Fund 62000 0.00 4,800.00 0.00 4,800.00


Total for Activity ACTIVITY3 0.00 4,800.00 0.00 4,800.00

Activity : ACTIVITY4 (ACT4_Validation workshop)

Fund : 62000 (GEF Voluntary Contribution)



Project Id : 00074318 Nauru R2R Project Preparation		Period : Jan-Dec (2014)		
Output # : 00086774 Nauru R2R Project Preparation		Impl. Partner : 01217 DIRECT EXECUTION THEMATIC		
		Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71605 - Travel Tickets-International	0.00	1,661.48	0.00	1,661.48
71615 - Daily Subsistence Allow-Intl	0.00	190.38	0.00	190.38
71635 - Travel - Other	0.00	299.40	0.00	299.40
75710 - Participation of counterparts	0.00	48.91	0.00	48.91
Total for Fund 62000	0.00	2,200.17	0.00	2,200.17
Total for Activity ACTIVITY4	0.00	2,200.17	0.00	2,200.17
Total for Output : 00086774	0.00	64,007.93	0.00	64,007.93
Project Total :	0.00	64,007.93	0.00	64,007.93

Signed By :  Date : 08/10/18

Signed By : hnanovic Date : 8/10/18



Combined Delivery Report by Activity

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL	Period : Jan-Dec (2014)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 - Nauru - Cty Pgmm	0.00	64,007.93	0.00	64,007.93



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As Of Dec31,2014

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	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



Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period : Jan-Dec (2014)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner : 01217 DIRECT EXECUTION Location : THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 42101 (Nauru - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71205 - Intl Consultants-Sht Term-Tech	0.00	47,004.42	0.00	47,004.42
71605 - Travel Tickets-International	0.00	4,031.00	0.00	4,031.00
71615 - Daily Subsistence Allow-Intl	0.00	4,432.38	0.00	4,432.38
71635 - Travel - Other	0.00	3,513.53	0.00	3,513.53
72415 - Courier Charges	0.00	265.07	0.00	265.07
72505 - Stationery & other Office Supp	0.00	174.71	0.00	174.71
74110 - Audit Fees	0.00	4,537.93	0.00	4,537.93
75710 - Participation of counterparts	0.00	48.91	0.00	48.91
76135 - Realized Gain	0.00	- 0.02	0.00	- 0.02
Total for Fund 62000	0.00	64,007.93	0.00	64,007.93
Total for Dept : 42101	0.00	64,007.93	0.00	64,007.93
Total for Output : 00086774	0.00	64,007.93	0.00	64,007.93
Project Total :	0.00	64,007.93	0.00	64,007.93

Signed By : _____

Date : 08/10/18

Signed By : _____

Date : 8/10/18



Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL	Period :	Jan-Dec (2014)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 - Nauru - Cty Pgmm		0.00	64,007.93	0.00	64,007.93



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As at Dec 31, 2014

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	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



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 05-10-2018 04:10:36

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2015)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION THEMATIC
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 42101 (Nauru - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	1,129.67	0.00	1,129.67
71605 - Travel Tickets-International	0.00	4,284.00	0.00	4,284.00
71615 - Daily Subsistence Allow-Intl	0.00	1,749.77	0.00	1,749.77
71635 - Travel - Other	0.00	887.46	0.00	887.46
76110 - Foreign Exch Translation Loss	0.00	3.81	0.00	3.81
Total for Fund 62000	0.00	8,054.71	0.00	8,054.71
Total for Dept : 42101	0.00	8,054.71	0.00	8,054.71
Total for Output : 00086774	0.00	8,054.71	0.00	8,054.71
Project Total :	0.00	8,054.71	0.00	8,054.71

Signed By :  Date : 08/10/18

Signed By :  Date : 8/10/18



Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL	Period : Jan-Dec (2015)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 - Nauru - Cty Pgmm	0.00	8,054.71	0.00	8,054.71



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As at Dec 31, 2015

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	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



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrv

Page 1 of 3
Run Time: 05-10-2018 04:10:36

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2015)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION
	Location :	THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY4 (ACT4_Validation workshop)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	1,129.67	0.00	1,129.67
71605 - Travel Tickets-International	0.00	4,284.00	0.00	4,284.00
71615 - Daily Subsistence Allow-Intl	0.00	1,749.77	0.00	1,749.77
71635 - Travel - Other	0.00	887.46	0.00	887.46
76110 - Foreign Exch Translation Loss	0.00	3.81	0.00	3.81
Total for Fund 62000	0.00	8,054.71	0.00	8,054.71
Total for Activity ACTIVITY4	0.00	8,054.71	0.00	8,054.71
Total for Output : 00086774	0.00	8,054.71	0.00	8,054.71
Project Total :	0.00	8,054.71	0.00	8,054.71

Signed By :  _____ Date : 08/10/18

Signed By : Wanamoi _____ Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL	Period : Jan-Dec (2015)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 -Nauru - Cty Pgmm	0.00	8,054.71	0.00	8,054.71



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As Of Dec31,2015

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	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



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp


Page 1 of 3
Run Time: 05-10-2018 04:10:28

Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2016)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION THEMATIC
	Location :	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 42101 (Nauru - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71615 - Daily Subsistence Allow-Intl	0.00	445.81	0.00	445.81
Total for Fund 62000	0.00	445.81	0.00	445.81
Total for Dept : 42101	0.00	445.81	0.00	445.81
Total for Output : 00086774	0.00	445.81	0.00	445.81
Project Total :	0.00	445.81	0.00	445.81

Signed By :  _____ Date : 08/10/18

Signed By : Wnanow _____ Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL	Period : Jan-Dec (2016)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
42101 - Nauru - Cty Pgmm	0.00	445.81	0.00	445.81



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As at Dec 31, 2016

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			2,301.00



Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2016)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION
	Location :	THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY4 (ACT4_Validation workshop)				
Fund : 62000 (GEF Voluntary Contribution)				
71615 - Daily Subsistence Allow-Intl	0.00	445.81	0.00	445.81
Total for Fund 62000	0.00	445.81	0.00	445.81
Total for Activity ACTIVITY4	0.00	445.81	0.00	445.81
Total for Output : 00086774	0.00	445.81	0.00	445.81
Project Total :	0.00	445.81	0.00	445.81

Signed By :  Date : 08/10/18

Signed By :  Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL Output # : ALL	Period : Jan-Dec (2016)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
42101 - Nauru - Cty Pgmm	0.00	445.81	0.00	445.81



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As Of Dec31,2016

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			2,301.00





Selection Criteria :

Business Unit : FJ110
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2017)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION
	Location :	THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVITY4 (ACT4_Validation workshop)				
Fund : 62000 (GEF Voluntary Contribution)				
71615 - Daily Subsistence Allow-Intl	0.00	- 70.29	0.00	- 70.29
71635 - Travel - Other	0.00	- 5.71	0.00	- 5.71
72105 - Svc Co-Construction & Engineer	0.00	2,301.00	0.00	2,301.00
Total for Fund 62000	0.00	2,225.00	0.00	2,225.00
Total for Activity ACTIVITY4	0.00	2,225.00	0.00	2,225.00
Total for Output : 00086774	0.00	2,225.00	0.00	2,225.00
Project Total :	0.00	2,225.00	0.00	2,225.00

Signed By :  Date : 08/10/18

Signed By :  Date : 8/10/18



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL Output # : ALL	Period : Jan-Dec (2017)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
42101 - Nauru - Cty Pgmm	0.00	2,225.00	0.00	2,225.00



Funds Utilization

Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As Of Dec31,2017

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	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



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : 00074318 Nauru R2R Project Preparation	Period :	Jan-Dec (2017)
Output # : 00086774 Nauru R2R Project Preparation	Impl. Partner :	01217 DIRECT EXECUTION
	Location :	THEMATIC

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 42101 (Nauru - Cty Pgmm)				
Fund : 62000 (GEF Voluntary Contribution)				
71615 - Daily Subsistence Allow-Intl	0.00	- 70.29	0.00	- 70.29
71635 - Travel - Other	0.00	- 5.71	0.00	- 5.71
72105 - Svc Co-Construction & Engineer	0.00	2,301.00	0.00	2,301.00
Total for Fund 62000	0.00	2,225.00	0.00	2,225.00
Total for Dept : 42101	0.00	2,225.00	0.00	2,225.00
Total for Output : 00086774	0.00	2,225.00	0.00	2,225.00
Project Total :	0.00	2,225.00	0.00	2,225.00

Signed By :  _____ Date : 08/10/18

Signed By : Wanamai _____ Date : 8/10/18



Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project Id : ALL Output # : ALL	Period : Jan-Dec (2017)			Total Exp
	Govt Exp	UNDP Exp	UN Agencies Exp	
42101 - Nauru - Cty Pgmm	0.00	2,225.00	0.00	2,225.00



Funds Utilization

Selection Criteria :

Business Unit : FJI10
Period : Jan-Dec (2017)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00086774

Project/Award: 00074318 Nauru R2R Project Preparation

Period : As at Dec 31, 2017

Output #	00086774	Impl. Partner :01217 DIRECT EXECUTION	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

