



UN Development Programme
United Nations

Combined Delivery Report By Project

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Run Date: 2012/05/16 10:58:00 AM

Project: 80059059

Business Unit: FJI10
Period: Jan-Dec (2009)
Selected Award Id: ALL
Selected Fund Code: ALL
Selected Dept IDs: ALL
Selected Projects: 00059059

Award Id: 80048780 PIMS 3014 CC MSP RMI ADMIRE
Project #: 80059059 RMI Renewable Energy Project
Period: Jan-Dec (2009)
Impl. Partner: 99999 UNDP
Location: FJI10

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 41501 (Ministry of Islands - City Prgm)					
Fund: 62000 (GEF Voluntary Contribution I)					
4125 - Local Councils & Urban Comm-ty	4,500.00	0.00	0.00	0.00	4,500.00
4126 - Local Councils & Urban Comm-ty	43,078.80	0.00	0.00	0.00	43,078.80
4127 - Local Councils & Urban Comm-ty	10,000.00	0.00	0.00	0.00	10,000.00
4128 - Local Councils & Urban Comm-ty	10,000.00	0.00	0.00	0.00	10,000.00
4129 - Local Councils & Urban Comm-ty	1,125.00	0.00	0.00	0.00	1,125.00
4130 - Local Councils & Urban Comm-ty	175.00	0.00	0.00	0.00	175.00
4131 - Local Councils & Urban Comm-ty	1,600.00	0.00	0.00	0.00	1,600.00
4132 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4133 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4134 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4135 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4136 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4137 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4138 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4139 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4140 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4141 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4142 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4143 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4144 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4145 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4146 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4147 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4148 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4149 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4150 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4151 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4152 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4153 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4154 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4155 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4156 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4157 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4158 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4159 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4160 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4161 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4162 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4163 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4164 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4165 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4166 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4167 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4168 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4169 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4170 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4171 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4172 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4173 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4174 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4175 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4176 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4177 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4178 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4179 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4180 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4181 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4182 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4183 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4184 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4185 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4186 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4187 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4188 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4189 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4190 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4191 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4192 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4193 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4194 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4195 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4196 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4197 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4198 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4199 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
4200 - Local Councils & Urban Comm-ty	1,000.00	0.00	0.00	0.00	1,000.00
Total for Fund 62000	67,536.80	0.00	0.00	0.00	67,536.80
Total for Dept 41501	67,536.80	0.00	0.00	0.00	67,536.80
Total for Project 80059059	67,536.80	0.00	0.00	0.00	67,536.80
Award Total:	67,536.80	0.00	0.00	0.00	67,536.80

ERNST & YOUNG

Michael L. M. Sika
Sikeli Tuinoman
Partner
16 May 2012

[Signature]
Yumiko Crisostomo
Partner

Date: 19/05/2012

[Signature]
MICHAEL L. M.
ASSOCIATE
OPERATIONS
UNDP - FIJI