



UN Development Programme
 21 Avenue Louise, 1200 Geneva, Switzerland

Continued Delivery Report By Project

Date: 16 May 2012
 Report No: 00059059

Selected Criteria

Biennial Unit: FJ10
 Period: Jan-Dec (2010)
 Selected Award ID: ALL
 Selected Fund Code: ALL
 Selected Dept IDs: ALL
 Selected Projects: 00059059

Award ID: 00048780 FIMS 3054 CC MSP RMI ADMRE
 Project #: 00059059 RMI Renewable Energy Project
 Period: Jan-Dec (2010)
 Impl. Partner: 00993 UNDP
 Location: FJ10

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 41501 (Marshall Islands - City Pariti)					
Fund: 62000 (GEF Voluntary Contribution)					
62000 Service Contracts-Individuals	18,195.41	0.00	0.00	0.00	18,195.41
62000 Travel Tickets-International	0.00	13,745.76	0.00	0.00	13,745.76
62000 Daily Subsistence Allowance	11,400.00	6,289.84	0.00	0.00	17,689.84
62000 Daily Subsistence Allowance Part 2	0.00	955.92	0.00	0.00	955.92
62000 Travel - Other	324.30	377.79	0.00	0.00	702.09
62000 Sal. Co. Training and Equip. Supp.	11,130.00	0.00	0.00	0.00	11,130.00
62000 Local Telephone Charges	305.55	0.00	0.00	0.00	305.55
62000 Connectivity Charges	1,089.43	0.00	0.00	0.00	1,089.43
62000 Postage	2,028.42	0.00	0.00	0.00	2,028.42
62000 Rent	8,567.50	1.00	0.00	0.00	8,568.50
62000 Training and Publications	834.47	0.00	0.00	0.00	834.47
62000 Insurance and Subsidies	44.52	0.00	0.00	0.00	44.52
62000 Salary	214.27	0.00	0.00	0.00	214.27
62000 Fuel and Oil	0.00	0.00	0.00	0.00	0.00
Total for Fund 62000	56,227.55	21,882.34	0.00	0.00	78,109.89
Total for Dept: 41501	56,227.55	21,882.34	0.00	0.00	78,109.89
Total for Project: 00059059	56,227.55	21,882.34	0.00	0.00	78,109.89
Award Total:	56,227.55	21,882.34	0.00	0.00	78,109.89

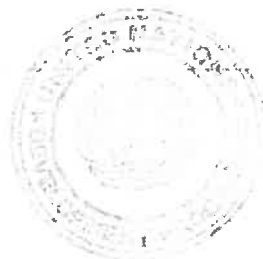
ERNST & YOUNG

Mumie Sikelie Tuimaruang
 Partner
 16 May 2012

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Mumie Cristostomo
 Director

APRIL 27, 2012



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 ACCOUNTS
 ADMIN - OPERATIONS
 UNDP - FJ10