



UN Development Programme  
Project # 00059059

Continous Delivery Report By Project

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Rpt Date: 2012-04-27 10:00:18

Selection Criteria

Business Unit : FJ16  
Period : Jan-Dec (2011)  
Selected Award Id : ALL  
Selected Fund Code : ALL  
Selected Dept IDs : ALL  
Selected Projects : 00059059

Award Id : 03048780 PIMS 3004 CC MSP RMI ADMRE  
Project # : 00059059 RMI Renewable Energy Project  
Period : Jan-Dec (2011)  
Impl. Partner : 99999 UNDP  
Location : FJI1C

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp.
<b>Dept: 41501 (Marshall Islands - City Pgram)</b>					
<b>Fund: 04000 (TRAC (Lines 1.1.1 and 1.1.2))</b>					
5100 - UNDP - Technical International	0.00	3,811.98	0.00	3,811.98	3,811.98
7000 - Consultant Costs	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund: 04000</b>	<b>0.00</b>	<b>3,811.98</b>	<b>0.00</b>	<b>0.00</b>	<b>3,811.98</b>
<b>Fund: 62000 (GEF Voluntary Contribution)</b>					
2100 - Fuel (Including Site Test Fuel)	0.00	45,474.54	0.00	45,474.54	45,474.54
2200 - Fuel, Generator and Test Fuel	4,900.00	0.00	0.00	4,900.00	4,900.00
2300 - Diesel generator and test fuel	13,620.00	876.81	0.00	14,496.81	14,496.81
2400 - Transport (Including fuel oil)	0.00	0.00	0.00	0.00	0.00
2500 - Fuel (Including test fuel)	0.00	5,962.18	0.00	5,962.18	5,962.18
2600 - Fuel (Other)	1,561.83	23,060.80	0.00	24,622.63	24,622.63
2700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
2800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
2900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
3900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
4900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
5900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
6900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
7900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
8900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9000 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9100 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9200 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9300 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9400 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9500 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9600 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9700 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9800 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
9900 - Fuel (Other)	0.00	0.00	0.00	0.00	0.00
<b>Total for Fund: 62000</b>	<b>40,274.78</b>	<b>55,474.54</b>	<b>0.00</b>	<b>0.00</b>	<b>95,749.32</b>
<b>Total for Dept: 41501</b>	<b>40,274.78</b>	<b>55,414.54</b>	<b>0.00</b>	<b>0.00</b>	<b>95,689.32</b>
<b>Total for Project: 00059059</b>	<b>40,274.78</b>	<b>55,414.54</b>	<b>0.00</b>	<b>0.00</b>	<b>95,689.32</b>
<b>Award Total</b>	<b>40,274.78</b>	<b>55,414.54</b>	<b>0.00</b>	<b>0.00</b>	<b>95,689.32</b>

Yumika Cristofano  
Director

Mina Sikeli Tuinamuan  
Partner  
16 May 2012

Date: APRIL 27, 2012



Date: 2012-04-27 10:00:18