

Combined Delivery Report by Activity

UN Development Programme

Report ID: unglcdrb

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Run Time: 19-01-2021 03:01:33

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2018)
 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 (2018)
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 : 62000 (GEF Voluntary Contribution)

71605 - Travel Tickets-International	0.00	2,819.47	0.00	2,819.47
71615 - Daily Subsistence Allow-Intl	0.00	1,596.40	0.00	1,596.40
71635 - Travel - Other	0.00	1,094.46	0.00	1,094.46
72440 - Connectivity Charges	0.00	15.14	0.00	15.14
75709 - Learning - training of counter	0.00	3,263.17	0.00	3,263.17
76110 - Foreign Exch Translation Loss	0.00	55.86	0.00	55.86

Total for Fund 62000 0.00 8,844.50 0.00 8,844.50

Total for Activity ACT1 0.00 8,844.50 0.00 8,844.50

Total for Output : 00102540 0.00 8,844.50 0.00 8,844.50

Project Total : 0.00 8,844.50 0.00 8,844.50

Signed By :  Date : 15-Mar-2021

Signed By :  Date : 14-Mar-2021

Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

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Run Time: 19-01-2021 03:01:33

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00102540

Project Id : ALL	Period :	Jan-Dec (2018)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

42101 - Nauru - Cty Pgmm	0.00	8,844.50	0.00	8,844.50
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Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 19-01-2021 03:01:36

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2018)
 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 Dec31,2018

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			54,513.00