

Combined Delivery Report by Activity

UN Development Programme

Report ID: unglcdrb

Page 1 of 3

Run Time: 19-01-2021 03:01:37

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2019)
 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 (2019)
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)

64397 - Services to projects -CO staff	0.00	48.23	0.00	48.23
71205 - Intl Consultants-Sht Term-Tech	0.00	95,087.00	0.00	95,087.00
71211 - Intl Consult Security Charge	0.00	91.51	0.00	91.51
71305 - Local Consult.-Sht Term-Tech	0.00	17,243.65	0.00	17,243.65
74596 - Services to projects -GOE	0.00	20.68	0.00	20.68
75705 - Learning costs	0.00	355.20	0.00	355.20
Total for Fund 62000	0.00	112,846.27	0.00	112,846.27
Total for Activity ACT1	0.00	112,846.27	0.00	112,846.27
Total for Output : 00102540	0.00	112,846.27	0.00	112,846.27

Project Total :	0.00	112,846.27	0.00	112,846.27
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Signed By :  Date : 15-Mar-2021Signed By :  Date : 14-Mar-2021

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UN Development Programme

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Run Time: 19-01-2021 03:01:37

Selection Criteria :

Business Unit : FJ10
 Period : Jan-Dec (2019)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00102540

Project Id : ALL	Period :	Jan-Dec (2019)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

42101 - Nauru - Cty Pgmm

0.00

112,846.27

0.00

112,846.27

Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 19-01-2021 03:01:39

Funds Utilization**Selection Criteria :**

Business Unit : FJ10
 Period : Jan-Dec (2019)
 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 Dec31,2019

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			28,213.83