



Selection Criteria :

Business Unit : FJ10
Period : Jan-Dec (2014)
Selected Project Id : 00060769,00100156
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Outputs : 00076656

Project Id : 00060769 Fiji Renewable Energy Power Pr	Period :	Jan-Dec (2014)		
Output # : 00076656 FJ FREPP	Impl. Partner :	99999 UNDP		
	Location :	Fiji		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 40401 (Fiji - Central)

Fund : 62000 (GEF Voluntary Contribution)

71205 - Intl Consultants-Sht Term-Tech	0.00	101,876.14	0.00	101,876.14
71305 - Local Consult.-Sht Term-Tech	0.00	5,249.68	0.00	5,249.68
71405 - Service Contracts-Individuals	21,338.20	- 182.64	0.00	21,155.56
71605 - Travel Tickets-International	0.00	4,552.90	0.00	4,552.90
71610 - Travel Tickets-Local	0.00	205.49	0.00	205.49
71615 - Daily Subsistence Allow-Intl	0.00	89.30	0.00	89.30
71620 - Daily Subsistence Allow-Local	0.00	1,372.27	0.00	1,372.27
71625 - Daily Subsist Allow-Mtg Partic	0.00	868.50	0.00	868.50
71635 - Travel - Other	0.00	4,495.25	0.00	4,495.25
72105 - Svc Co-Construction & Engineer	0.00	1,464.78	0.00	1,464.78
72440 - Connectivity Charges	49.96	126.73	0.00	176.69
72510 - Publications	0.00	193.73	0.00	193.73
74210 - Printing and Publications	0.00	266.08	0.00	266.08
74525 - Sundry	0.00	349.01	0.00	349.01
74599 - UNDP cost recovery chrgs-Bills	0.00	401.68	0.00	401.68
75705 - Learning costs	0.00	1,384.83	0.00	1,384.83
75708 - Learning - subcontracts	4,731.14	0.00	0.00	4,731.14
75710 - Participation of counterparts	0.00	199.96	0.00	199.96
76120 - Unrealized Loss	0.00	1,917.86	0.00	1,917.86
76130 - Unrealized Gain	0.00	- 652.35	0.00	- 652.35
76135 - Realized Gain	0.00	- 13.94	0.00	- 13.94
Total for Fund 62000	26,119.30	124,165.26	0.00	150,284.56
Total for Dept : 40401	26,119.30	124,165.26	0.00	150,284.56
Total for Output : 00076656	26,119.30	124,165.26	0.00	150,284.56

Project Total :	26,119.30	124,165.26	0.00	150,284.56
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Signed By :

Date :

05/02/19

Signed By :

Date :