



Selection Criteria :

Business Unit : MWI10
Period : Jan-Dec (2007)
Selected Award Id : 00038888
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Projects : 00043363

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period : Jan-Dec (2007)
Project # : 00043363 Malawi Second National Communi	Impl. Partner : 02095 National Execution
Location :	

Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
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Dept: 35005 (Malawi - Energy & Envirnmnt)

Fund : 62000 (GEF Voluntary Contribution)

71135 - Appoint/Sep Cost Incl Trvl-ALD	2,560.63	0.00	0.00	0.00	2,560.63
71305 - Local Consult.-Sht Term-Tech	35,601.92	4,510.42	0.00	0.00	40,112.34
71405 - Service Contracts-Individuals	29,625.77	0.00	0.00	0.00	29,625.77
71605 - Travel Tickets-International	0.00	595.94	0.00	0.00	595.94
71615 - Daily Subsistence Allow-Intl	0.00	102.55	0.00	0.00	102.55
71620 - Daily Subsistence Allow-Local	3,798.60	1,386.91	0.00	0.00	5,185.51
71625 - Daily Subsist Allow-Mtg Partic	14,065.94	0.00	0.00	0.00	14,065.94
71635 - Travel - Other	2,751.52	1,123.76	0.00	0.00	3,875.28
72165 - Svc Co-Social Svcs, Social Sci	853.49	0.00	0.00	0.00	853.49
72420 - Land Telephone Charges	71.01	136.56	0.00	0.00	207.57
72425 - Mobile Telephone Charges	806.80	142.25	0.00	0.00	949.05
72435 - E-mail-Subscription	103.27	0.00	0.00	0.00	103.27
72505 - Stationery & other-Office Supp.	2,071.37	1,561.81	0.00	0.00	3,633.18
72510 - Publications	4,223.15	0.00	0.00	0.00	4,223.15
74525 - Sundry	5,964.95	0.00	0.00	0.00	5,964.95
76120 - Unrealized Loss	0.00	1,520.79	0.00	0.00	1,520.79
76125 - Realized Loss	0.00	707.72	0.00	0.00	707.72
76130 - Unrealized Gain	0.00	-742.01	0.00	0.00	-742.01
76135 - Realized Gain	0.00	-12.83	0.00	0.00	-12.83

Total for Fund 62000	102,498.42	11,033.87	0.00	0.00	113,532.29
Total for Dept : 35005	102,498.42	11,033.87	0.00	0.00	113,532.29
Total for Project : 00043363	102,498.42	11,033.87	0.00	0.00	113,532.29

Award Total :	102,498.42	11,033.87	0.00	0.00	113,532.29
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Signed By :

[Handwritten Signature]

Date:

26/07/17



Selection Criteria:

Business Unit : MWI10
Period : Jan-Dec (2007)
Selected Award Id : 00038888
Selected Fund Code : 62000
Selected Dept. IDs : ALL
Selected Projects : 00043363

Award Id : 00039858 PIMS 3089 CC FSP: National Co	Period :	Jan-Dec (2007)			
Project # : Malawi Second National Communl	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

35005 - Malawi - Energy & Environmt	102,498.42	11,033.87	0.00	0.00	113,532.29
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