



Selection Criteria :

Business Unit : TLS10
Period : Jan-Dec (2013)
Selected Award Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Projects : 00082170

Award Id : 00065818 Promoting Sustainable Bio-Ener	Period : Jan-Dec (2013)
Project # : 00082170 Promoting Sustainable Bio-Ener	Impl. Partner : 99999 UNDP
	Location : Timor-Leste

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Dept: 40203 (East Timor -Crisis Prev &Rcvry)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
74205 - Audio Visual Productions	0.00	573.27	0.00	0.00	573.27
Total for Fund 04000	0.00	573.27	0.00	0.00	573.27
Total for Dept : 40203	0.00	573.27	0.00	0.00	573.27
Dept: 40205 (East Timor -Energy &Environmnt)					
Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))					
71205 - Intl Consultants-Sht Term-Tech	0.00	15,580.00	0.00	0.00	15,580.00
71305 - Local Consult.-Sht Term-Tech	0.00	15,960.00	0.00	0.00	15,960.00
74205 - Audio Visual Productions	0.00	- 573.27	0.00	0.00	- 573.27
74599 - UNDP cost recovery chrgs-Bills	0.00	1,620.00	0.00	0.00	1,620.00
Total for Fund 04000	0.00	32,586.73	0.00	0.00	32,586.73
Fund : 62000 (GEF Voluntary Contribution)					
71205 - Intl Consultants-Sht Term-Tech	0.00	25,305.00	0.00	0.00	25,305.00
71305 - Local Consult.-Sht Term-Tech	0.00	2,110.00	0.00	0.00	2,110.00
71605 - Travel Tickets-International	0.00	2,597.00	0.00	0.00	2,597.00
72505 - Stationery & other Office Supp	0.00	210.00	0.00	0.00	210.00
74205 - Audio Visual Productions	0.00	573.27	0.00	0.00	573.27
74510 - Bank Charges	0.00	35.00	0.00	0.00	35.00
74599 - UNDP cost recovery chrgs-Bills	0.00	1,110.66	0.00	0.00	1,110.66
Total for Fund 62000	0.00	31,940.93	0.00	0.00	31,940.93
Total for Dept : 40205	0.00	64,527.66	0.00	0.00	64,527.66
Total for Project : 00082170	0.00	65,100.93	0.00	0.00	65,100.93
Award Total :	0.00	65,100.93	0.00	0.00	65,100.93

Signed By :

Date :

13/4/2016

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Business Unit : TLS10
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 Selected Award Id : ALL
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 Selected Dept. IDs : ALL
 Selected Projects : 00082170

Award Id :	00065818 Promoting Sustainable Bio-Ener	Period :	Jan-Dec (2013)			
Project # :	Promoting Sustainable Bio-Ener	Impl. Partner :	None			
		Location :	Timor-Leste			
		Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
40203 - East Timor -Crisis Prev &Rcvry	0.00	573.27	0.00	0.00	573.27	
40205 - East Timor -Energy &Envirmnt	0.00	64,527.66	0.00	0.00	64,527.66	