



Selection Criteria :

Business Unit : FJ110
Period : Jan-April (2017)
Selected Project Id : 00087532
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00094498

Project Id : 00087532 Palau CB2/CCCD	Period :	Jan-April (2017)
Output # : 00094498 PLW CB/CCCD	Impl. Partner :	01224 National Execution
	Location :	Fiji

Dept: 42301 (Palau - Cty Pgmm)

Fund : 62000 (GEF Voluntary Contribution)

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
64398 - Direct Project Cost-Staff	0.00	191.86	0.00	191.86
71605 - Travel Tickets-International	0.00	10,911.00	0.00	10,911.00
71615 - Daily Subsistence Allow-Intl	0.00	0.00	0.00	0.00
71635 - Travel - Other	0.00	474.00	0.00	474.00
74598 - Direct Project Costs - GOE	0.00	82.22	0.00	82.22
77630 - Dep Exp Owned - ITC	0.00	54.08	0.00	54.08
Total for Fund 62000	0.00	11,713.16	0.00	11,713.16
Total for Dept : 42301	0.00	11,713.16	0.00	11,713.16
Total for Output : 00094498	0.00	11,713.16	0.00	11,713.16

Project Total :	0.00	11,713.16	0.00	11,713.16
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Signed By : *[Signature]* Date : Aug. 15 2017
 Signed By : *[Signature]* Date : 10/08/17