



Project Id : 00085058 Autonomia Economica Mujeres en	Period :	Oct-Dec (2018)		
Output # : 00092819 Fortalecimiento de capacidades	Impl. Partner :	99999 UNDP		
	Location :	UNDP Dominican Republic		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00092819 Fortalecimiento de capacidades	Impl. Partner :	99999 UNDP
	Location :	UNDP Dominican Republic

Dept: 49801 (Dominican Rep-Central)

Fund : 04000 (Core Programme, UNU Centre)

71305 - Local Consult.-Sht Term-Tech	0.00	2,563.00	0.00	2,563.00
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>2,563.00</b>	<b>0.00</b>	<b>2,563.00</b>
<b>Fund : 30000 (PROGRAMME COST SHARING)</b>				
71305 - Local Consult.-Sht Term-Tech	0.00	-2,563.00	0.00	-2,563.00
71615 - Daily Subsistence Allow-Intl	0.00	2,060.00	0.00	2,060.00
71635 - Travel - Other	0.00	188.00	0.00	188.00
75105 - Facilities & Admin - Implement	0.00	-25.20	0.00	-25.20
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>-340.20</b>	<b>0.00</b>	<b>-340.20</b>
<b>Total for Dept : 49801</b>	<b>0.00</b>	<b>2,222.80</b>	<b>0.00</b>	<b>2,222.80</b>
<b>Total for Output : 00092819</b>	<b>0.00</b>	<b>2,222.80</b>	<b>0.00</b>	<b>2,222.80</b>

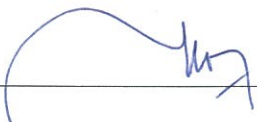
Output # : 00092820 Impulsada igualdad de genero	Impl. Partner :	99999 UNDP
	Location :	UNDP Dominican Republic

Dept: 49801 (Dominican Rep-Central)

Fund : 30000 (PROGRAMME COST SHARING)

71405 - Service Contracts-Individuals	0.00	-5,887.67	0.00	-5,887.67
71410 - MAIP Premium SC	0.00	-5.10	0.00	-5.10
71415 - Contribution to Security SC	0.00	-216.90	0.00	-216.90
75105 - Facilities & Admin - Implement	0.00	-488.77	0.00	-488.77
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>-6,598.44</b>	<b>0.00</b>	<b>-6,598.44</b>
<b>Total for Dept : 49801</b>	<b>0.00</b>	<b>-6,598.44</b>	<b>0.00</b>	<b>-6,598.44</b>
<b>Total for Output : 00092820</b>	<b>0.00</b>	<b>-6,598.44</b>	<b>0.00</b>	<b>-6,598.44</b>

<b>Project Total :</b>	<b>0.00</b>	<b>-4,375.64</b>	<b>0.00</b>	<b>-4,375.64</b>
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Signed By :  Date : 8/1/2019

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_