



Selection Criteria :

Business Unit : DOM10
Period : July-Sep (2020)
Selected Project Id : 00076607
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00076607 INABIE	Period :	July-Sep (2020)		
Output # : 00087910 BIENESTAR ESTUDIANTIL	Impl. Partner :	00947 Students well being Institut		
	Location :	UNDP Dominican Republic		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 49801 (Dominican Rep-Central)

Fund : 30071 (Programme cost sharing - GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	18,517.60	0.00	18,517.60
71405 - Service Contracts-Individuals	0.00	862.89	0.00	862.89
71620 - Daily Subsistence Allow-Local	0.00	2,694.89	0.00	2,694.89
71635 - Travel - Other	0.00	925.23	0.00	925.23
71810 - Contractual Svcs-indiv ImpPtr	0.00	75,454.00	0.00	75,454.00
72105 - Svc Co-Construction & Engineer	0.00	50,535.93	0.00	50,535.93
72220 - Furniture	0.00	2,174.48	0.00	2,174.48
72310 - Minerals,Mining & Metal Prdcts	0.00	4,363.74	0.00	4,363.74
72315 - Food & Textile Products	0.00	1,988.09	0.00	1,988.09
72320 - Wood & Paper Products	0.00	1,708.51	0.00	1,708.51
72399 - Other Materials and Goods	0.00	18,020.44	0.00	18,020.44
72401 - Prefab structure/other buildin	0.00	27,369.38	0.00	27,369.38
72425 - Mobile Telephone Charges	0.00	453.67	0.00	453.67
72505 - Stationery & other Office Supp	0.00	445.85	0.00	445.85
73105 - Rent	0.00	2,389.43	0.00	2,389.43
73106 - Leased premises alterations	0.00	1,021.66	0.00	1,021.66
73115 - Moving Expenses	0.00	172.58	0.00	172.58
73410 - Maint, Oper of Transport Equip	0.00	4,649.27	0.00	4,649.27
74115 - Legal Fees	0.00	1,629.42	0.00	1,629.42
74210 - Printing and Publications	0.00	250.57	0.00	250.57
74310 - Contributions to JIU	0.00	92.24	0.00	92.24
74525 - Sundry	0.00	351.89	0.00	351.89
74596 - Services to projects -GOE	0.00	6,166.87	0.00	6,166.87
75105 - Facilities & Admin - Implement	0.00	11,111.95	0.00	11,111.95
76135 - Realized Gain	0.00	-422.94	0.00	-422.94

Total for Fund 30071	0.00	232,927.64	0.00	232,927.64
Total for Dept : 49801	0.00	232,927.64	0.00	232,927.64
Total for Output : 00087910	0.00	232,927.64	0.00	232,927.64

Project Total :	0.00	232,927.64	0.00	232,927.64
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Signed By : _____ Date : _____
Signed By : _____ Date : _____



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Project Id : ALL	Period : July-Sep (2020)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49801 - Dominican Rep-Central	0.00	232,927.64	0.00	232,927.64



Funds Utilization

Selection Criteria :

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No Data found for the Selection Criteria