

## Financial Report for Asian Development Bank funds

Vendor	Description	Amount	Date
TASHTANOVA NURGUL ABDISAVIROVNA, local expert	Logistic support to organization of Osh regional and city workshops	\$300,00	2011-11-30
STATE SOUTHERN RESIDENCE OF PRESIDENT OF	CR, MEAL, Accomodation of participants of Osh regional workshop NOV 11/12	\$1 121,68	2011-11-22
PE YBYKEEVA KALIMAN NURDINOVNA	LUNCH/DINNER of participants of Naryn regional workshop	\$464,16	2011-11-23
PE JANABILOVA BAKTYGUL	Accomodation of participants of Naryn regional workshop	\$231,19	2011-11-23
HOTEL ISSYK-KUL KARAKOL	Accomodation of participants od Issyk-Kul workshop	\$745,59	2011-12-01
NARYN OFFICE OF DGP	CR, COFFEE BREAK of Naryn regional workshop	\$147,74	2011-12-14
ERKEBAEVICH, UNDP regional specialist in Osh	Reimbursement of travel expenses of Osh regional workshop's participants	\$231,49	2011-12-14
YRYSGUL OROZAKUNOVA, UNDP regional specilaist at Issyk-Kul	Reimbursement of travel expenses of Issyk-Kul regional workshop's participants	\$48,78	2011-12-14
NARYN OFFICE OF DGP	Reimbursement of travel expenses of Naryn regional workshop's participants	\$174,07	2011-12-14
NARYNSKOE AGENSTVO OBRAZOVATELNYH PROEKT	Revising of Naryn regional gender action plan	\$1 000,00	2011-12-30
LEADER PU CENTER OF CIVIL INITIATIVES	Revising of Issyk-Kul regional gender action plan	\$2 438,04	2011-12-30
JAPAROV RYSBEK PE	STATIONERY for Naryn regional workshop	\$141,92	2011-11-21
ESENALIEV ILYAZ PE/KEL KEL	STATIONERY for Osh regional workshop 11/12 NOV	\$135,62	2011-11-22
ESENALIEV ILYAZ PE/KEL KEL	STATIONERY for Osh city gender workshop 9/10 NOV	\$100,00	2011-11-24
YRYSGUL OROZAKUNOVA, UNDP regional specilaist at Issyk-Kul	STATIONERY for Issyk Kul regional workshop	\$73,07	2011-12-14
NARYN OFFICE OF DGP	RENT OF CR of Naryn regional workshop	\$22,17	2011-12-14
TAIROV SHARABIDIN ERKEBAEVICH, UNDP regional specialist in Osh	Reimbursement for copying handouts of Osh regional workshop NOV11/12	\$56,47	2011-11-23
DIA PUBLIC FUND	Handouts of Osh city workshop NOV9-10	\$159,20	2011-11-28
VITENBERG ANNA ARTOVNA	Copying handouts for Issyk-Kul regional workshop	\$118,28	2011-12-01
DIA PUBLIC FUND	Revising of Osh regional gender action plan	\$1 487,10	2011-12-30
AGENCY OF SOCIAL TECHNOLOGIES	Seminar on Gender Strategy - part of expenditures	\$149,22	2011-12-29
TOTAL EXPENSES:		\$9 345,79	
7% DONOR CHARGES		\$654,21	2011-11-30
<b>TOTAL</b>		<b>\$10 000,00</b>	

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