



Selection Criteria :

Business Unit : BTN10
Period : Jan-Dec (2011)
Selected Project Id : 00056680
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00056680 Women's Empowerment through in	Period :	Jan-Dec (2011)		
Output # : 00069524 Women's Empowerment	Impl. Partner :	03713 Respect, Educate, Nurture and		
	Location :	Bhutan		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 39404 (Bhutan - Dem. Governance)

Fund : 04000 (Core Programme, UNU Centre)

71605 - Travel Tickets-International	7,132.85	0.00	0.00	7,132.85
71620 - Daily Subsistence Allow-Local	5,803.09	1,948.42	0.00	7,751.51
71635 - Travel - Other	6,640.40	54.93	0.00	6,695.33
75705 - Learning costs	10,972.39	0.00	0.00	10,972.39
76120 - Unrealized Loss	0.00	2,161.21	0.00	2,161.21
76125 - Realized Loss	0.00	51.44	0.00	51.44

Total for Fund 04000 30,548.73 4,216.00 0.00 34,764.73

Total for Dept : 39404 30,548.73 4,216.00 0.00 34,764.73

Total for Output : 00069524 30,548.73 4,216.00 0.00 34,764.73

Output # : 00075457 Women's Empowerment - AGFUND	Impl. Partner :	03713 Respect, Educate, Nurture and
	Location :	

Dept: 39404 (Bhutan - Dem. Governance)

Fund : 30000 (PROGRAMME COST SHARING)

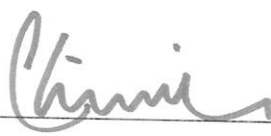
71625 - Daily Subsist Allow-Mtg Partic	10,001.88	0.00	0.00	10,001.88
76120 - Unrealized Loss	0.00	1,025.04	0.00	1,025.04
76130 - Unrealized Gain	0.00	-2.95	0.00	-2.95

Total for Fund 30000 10,001.88 1,022.09 0.00 11,023.97

Total for Dept : 39404 10,001.88 1,022.09 0.00 11,023.97

Total for Output : 00075457 10,001.88 1,022.09 0.00 11,023.97

Project Total :	40,550.61	5,238.09	0.00	45,788.70
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Signed By :  Executive Director
RENEW Secretariat
Date : 03/05/2012

Signed By : _____ Date : _____