

United Nations Development Programme/Programme of Assistance to the Palestinian People
Project name: Development of National Strategy and Action Programme (NSAP)
for combating Desertification
Statement of Income and Expenditures for year 2010 to 2012
Atlas No. _PAL10: 00072866

I. OPERATING FUND

	USD
Total Contribution:	\$50,000.00
First Transfer	\$50,000.00
Total received as of 2010	\$50,000.00

II. Disbursements

Disbursements

contractual services	\$41,655.58
Miscellaneous/Operational cost	\$5,080.00
Total disbursed amount	\$46,735.58
GMS (7%)	\$3,271.50
realized gain/loss	-\$7.42
Grand Total	\$49,999.66

III. Available Balance as of 30 September 2011 **\$0.34**

IV. Expected funds to receive from total contribution **\$0.00**

This is to certify that the above statement of income & expenditure is correct and that the expenditure was incurred in connection with the approved project for which the allocations have been received.



 Yasmine Sherif
 Special Representative of the
 Administrator a.i

25-Jul-12
(Date)

(Signature)

(Name and Title)