

NATIONS UNIES

ОБЪЕДИНЕННЫЕ НАЦИИ

UNITED NATIONS

COMMISSION ÉCONOMIQUE POUR L'EUROPE ЭКОНОМИЧЕСКАЯ КОМИССИЯ ДЛЯ ЕВРОПЫ ECONOMIC COMMISSION FOR EUROPE

Contribution received from the United Nations Population Fund for

Strengthening national capacities in statistics on population, gender, vulnerable groups and poverty in Eastern Europe and Central Asia

(Rounded to nearest US\$)

For the period ended 31 December 2014

| 4 | | <u>US\$</u> | <u>US\$</u> |
|-------------------------|----------------------------|---------------------|-------------|
| I. CONTRIBUTIONS: | | | |
| Refund on 7 October 201 | 4 | | 20,844 |
| Total Contributions | | | 20,844 |
| Interest income | | | <u>19</u> |
| Total available funds | | | 20,863 |
| II. LESS EXPENDITURE | ç. | | S |
| A. Direct expenditures | <u>5.</u> 2 | | |
| 1. Consultants | | 9,300 | |
| 2. Travel of staff | | 1,612 | |
| 3. Travel of exper | ts | 1,719 | |
| 4. Group training | | 6,517 | |
| Sub-total direct expe | enditures | 19,148 | |
| | Costs: 8% of \$ 19,148 (A) | 1,532 | |
| C. Total expenditures (| | 1,002 | 20,680 |
| c. Total expenditures (| A (D) | | 20,000 |
| III. BALANCE: (I - II) | | ₩ | <u>183</u> |
| (little | Milland | Mpa | rows |
| Prepared by: | Certified by: | Cleared by: | |
| Glen Carandang | Leslie Cleland | Lidia Bratanova | 5 W |
| Finance Assistant | Executive Officer | Director | |
| Executive Office | Executive Office | Statistics Division | 9015 |
| Date: 16 Ward 2015 | Date: 16 March 7015 | Date: 16, b3 | LUIS |