



Food and Agriculture Organization of the United Nations

Statement of income and expenditure
For FAO Project UNJP/SSD/014/PBF cumulative through 30 September 2019
(United States dollars)

Project Title: Enhancing Women`s Access to Land to Consolidate Peace in South Sudan

Project Start and End dates: from 01/12/2018 to 31/05/2020

Income	Prior Year	Current Year			Total
Contributions	350,000		0		350,000
Interest	446		0		446
Refund	0		0		0
Other income	0		0		0
Total income	350,446		0		350,446
Expenditure		Unliquidated Obligations	Disbursements	Total Current Year Expenditure	
Staff and Personnel Costs	0	13,810	10,883	24,692	24,692
Supplies, Commodities, Materials	0	0	108	108	108
Equipment	0	0	0	0	0
Contractual Services	0	0	0	0	0
Travel	0	1,906	28,930	30,837	30,837
Transfers and Grants to Counterparts	0	0	0	0	0
General Operating and Other Direct Costs	0	0	14,150	14,150	14,150
Total direct Expenditure	0	15,716	54,071	69,787	69,787
Indirect program support costs	0	0	3,785	3,785	3,785
Total Expenditure	0	15,716	57,856	73,572	73,572
Balance (deficit)					276,874

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

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Name and Title

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6/11/2019
Date

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6 NOV 2019
Date

