



UNFPA - JOINT PROGRAMME ON PREVENTION OF VIOLENCE AGAINST WOMEN IN CENTRAL AMERICA
UZJ16

STATUS OF FUNDS FINANCIAL STATEMENT AS AT 31 DECEMBER 2013

(in USD)

Project Title	Year	Contribution	AA Fee	Participating Agencies	Opening Balance	Distribution	Interest	Other Incomes and Expenditures	Refunds	Transfer and Prior Period Adjustment	Total Fund Available	Total Expenditures	Fund Balance
UNFPA - JOINT PROGRAMME ON PREVENTION OF VIOLENCE AGAINST WOMEN IN CENTRAL AMERICA	2013	3,586,872.46	35,868.72	UNFPA		1,775,501.87					1,775,501.87	47,450.57	1,728,051.30
				IOM		1,775,501.87				1,775,501.87	230,910.01	1,544,591.83	
				Undistributed									
	Sub Total	3,586,872.46	35,868.72		-	3,551,003.74		-			3,551,003.74	278,360.58	3,272,643.13
		-	-		-	-				-	-	-	-
Grand Total		3,586,872.46	35,868.72		0.00	3,551,003.74		-		-	3,551,003.74	278,360.58	3,272,643.13

