

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 03-08-2018 17:08:16

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2018)
Selected Project Id : 00105946
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00105946	Des. Cap estatales prevenir vi	Period :	Jan-June (2018)		
Output # : 00106923	Erradicación de VCM	Impl. Partner :	99999 UNDP		
		Location :	United Nations Development Pro		
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY 01 (Modelo Abordaje Integral VCM)

Fund : 30000 (PROGRAMME COST SHARING)

71205 - Intl Consultants-Sht Term-Tech	0.00	9,026.00	0.00	9,026.00
75105 - Facilities & Admin - Implement	0.00	722.08	0.00	722.08
Total for Fund 30000	0.00	9,748.08	0.00	9,748.08
Total for Activity ACTIVITY 01	0.00	9,748.08	0.00	9,748.08
Total for Output : 00106923	0.00	9,748.08	0.00	9,748.08

Project Total :	0.00	9,748.08	0.00	9,748.08
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Signed By :  Date : _____

Signed By : _____ Date : _____

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Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2018)
Selected Project Id : 00105946
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-June (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51101 - Regional Centre - Panama	0.00	9,748.08	0.00	9,748.08



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (2018)
Selected Project Id : 00105946
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00105946 **Des. Cap estatales prevenir vi** **Period :** As Of Jun30,2018

Output #	00106923	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			49,611.59