

## Mayella Abudoj

**De:** Mayella Abudoj  
**Enviado el:** viernes, 24 de marzo de 2017 12:24 p.m.  
**Para:** 'Gabriel Callejas'  
**Asunto:** CDRs PGC  
**Datos adjuntos:** cdr pgc 2014; cdr pgc 2016; cdr 2015

Estimado Gabriel:

Muchísimas gracias por sus gestiones para la firma de los CDRs del proyecto 79966 PGC. Judith me hizo entrega de los mismos y ya han sido sellados y fechados según las indicaciones recibidas. Agradeceré procedan a la firma de los CDRs del 2014, 2015 y 2016 y. Una vez firmados y sellados por SRECI, le agradeceré nos los haga llegar a nuestras oficinas.

Asimismo, le estoy adjuntando los CDRs de años anteriores (2011, 2012 y 2013) los cuales ya han sido certificados, para sus archivos y según conversación sostenida con la señora Vice Ministra.

Cualquier duda o información adicional, le agradeceré me lo haga saber.

Atentos saludos,



Al servicio de las personas y las naciones.

50  
AÑOS

**Mayella Abudoj**

Asociada de Programas

Casa de las Naciones Unidas, Col. Palmira  
Ave. República de Panamá, Tegucigalpa, Honduras  
(+504) 2220-1100 Ext. 1255

[www.hn.undp.org](http://www.hn.undp.org)

Síguenos:



Gaby  
27/03/17  
11:50am  
27/03/17

# Programa de las Naciones Unidas para el Desarrollo



Ref: 002/2017-ma

27 de Febrero de 2017

Estimada señora Vice Ministra:

Asunto: **Proyecto 00061594 "Fortalecimiento de las Capacidades Nacionales para el Monitoreo y Seguimiento de la Cooperación Internacional en Honduras"**

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En seguimiento a la reunión sostenida con personal del PNUD, tengo el agrado de enviarle adjunto, para su firma los Informes Combinados de Gastos (CDR, por sus siglas en inglés) debidamente firmados por el PNUD, para los períodos correspondientes a: enero a diciembre 2014, enero a diciembre 2015, y enero a diciembre de 2016. Asimismo, le envío los CDRs de años anteriores debidamente firmados para sus archivos.

El CDR es generado por el Sistema Financiero del PNUD y se realiza con el propósito de reportar el resumen de transacciones por cuenta presupuestaria y por fuente de financiamiento del proyecto, ya sea a través de pagos directos efectuados por esta oficina, gastos reportados por el gobierno –cuando recibe anticipos-, gastos reportados por las agencias cooperantes y la Sede u otras oficinas del país, si los hubiera, así como los costos asociados a la entrega de los servicios del PNUD que pueden ser Apoyo General de Gestión (GMS) y/o costos directos del proyecto (DPC). Se requiere que el CDR sea certificado por el asociado en implementación del Proyecto, es decir en este caso, por la Secretaría de Relaciones Exteriores y Cooperación Internacional (SRECI).

En caso de encontrar alguna discrepancia con sus registros, le agradeceré informarnos por este medio para que se tomen las acciones pertinentes, si corresponde.

Quedo a su disposición para aclaraciones o consultas que usted tenga a bien formular respecto a este informe o asunto relacionado.

Atentamente,

  
Alissar Chaker  
Representante Residente a.i.



Señora Viceministra  
María del Carmen Nassar  
Secretaria de Relaciones Exteriores y  
Cooperación Internacional  
Ciudad

<b>Ministerio de Relaciones Exteriores</b>
<b>SECRETARIA GENERAL</b>
Entrada: <u>03-03-2017</u>
Hora: <u>1:40 PM</u>
No Expe: _____
Recibido: <u>maria Nassar</u>

3:40 PM  
03/03/17





**Selection Criteria :**

Business Unit : HND10  
Period : Jan-Dec (2014)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00061594 MONITOREO Y SEGUIMIENTO INTEGR	Period : Jan-Dec (2014)
Output # : 00079966 Plataforma Gestion Ayuda	Impl. Partner : 01519 SECRETARIA TECNICA Y DE COOP
	Location : PNUD/HONDURAS

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Activity : ACTIVIDAD 1 (Instalacion AMP)</b>				
<b>Fund : 04000 (Core Programme, UNU Centre)</b>				
72415 - Courier Charges	0.00	17.41	0.00	17.41
74110 - Audit Fees	0.00	390.25	0.00	390.25
<b>Total for Fund 04000</b>	<b>0.00</b>	<b>407.66</b>	<b>0.00</b>	<b>407.66</b>
<b>Fund : 11888 (Country Co-Financing CS)</b>				
71505 - UN Volunteers-Stipend & Allow	0.00	15,985.20	0.00	15,985.20
71510 - UNV Settling-In-Grant	0.00	4,218.00	0.00	4,218.00
71515 - UNV-Security Allowance	0.00	411.59	0.00	411.59
71520 - UNV-Language Allowance	0.00	420.00	0.00	420.00
71535 - UNV-Medical Insurance	0.00	1,193.94	0.00	1,193.94
71540 - UNV-Global Charges	0.00	1,412.90	0.00	1,412.90
71541 - UNVs-Contribution to security	0.00	531.46	0.00	531.46
71545 - UNV-Home Leave Travel & Allowa	0.00	134.40	0.00	134.40
71550 - UNV-Resettlement Allowance	0.00	1,260.00	0.00	1,260.00
71560 - UNV-Intl Appoint/Sep incl Trvl	0.00	2,100.00	0.00	2,100.00
71590 - UNV Development Effectiveness	0.00	2,735.12	0.00	2,735.12
71605 - Travel Tickets-International	0.00	501.00	0.00	501.00
71615 - Daily Subsistence Allow-Intl	0.00	1,440.00	0.00	1,440.00
71635 - Travel - Other	0.00	191.72	0.00	191.72
72405 - Acquisition of Communic Equip	0.00	2,007.94	0.00	2,007.94
74110 - Audit Fees	0.00	1,568.24	0.00	1,568.24
74510 - Bank Charges	0.00	3.00	0.00	3.00
75105 - Facilities & Admin - Implement	0.00	1,264.01	0.00	1,264.01
76125 - Realized Loss	0.00	0.00	0.00	0.00
<b>Total for Fund 11888</b>	<b>0.00</b>	<b>37,378.52</b>	<b>0.00</b>	<b>37,378.52</b>
<b>Fund : 30079 (EUROPEAN COMMISSION)</b>				
72140 - Svc Co-Information Technology	0.00	92,224.00	0.00	92,224.00
75105 - Facilities & Admin - Implement	0.00	6,455.68	0.00	6,455.68
<b>Total for Fund 30079</b>	<b>0.00</b>	<b>98,679.68</b>	<b>0.00</b>	<b>98,679.68</b>
<b>Total for Activity ACTIVIDAD 1</b>	<b>0.00</b>	<b>136,465.86</b>	<b>0.00</b>	<b>136,465.86</b>
<b>Total for Output : 00079966</b>	<b>0.00</b>	<b>136,465.86</b>	<b>0.00</b>	<b>136,465.86</b>





Project Id : 00061594 MONITOREO Y SEGUIMIENTO INTEGR	Period : Jan-Dec (2014)
Output # : 00079966 Plataforma Gestion Ayuda	Impl. Partner : 01519 SECRETARIA TECNICA Y DE COOP Location : PNUD/HONDURAS

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Project Total :	0.00	136,465.86	0.00	136,465.86

Signed By :

*[Handwritten Signature]*



Date :

6-MAR-2017

Signed By :

*[Handwritten Signature]*

Date :

6-ABR-2017





Combined Delivery Report by Activity

UN  
DP UN Development Programme  
Report ID: unglcdrv

Page 3 of 4  
Run Time: 12-03-2015 01:03:04

Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2014)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2014)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	136,465.86	0.00	136,465.86





Funds Utilization

Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2014)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00061594 MONITOREO Y SEGUIMIENTO INTEGR

Period : As Of Dec31,2014

Output #	00079966	Impl. Partner :01519 SECRETARIA TECNICA Y DE COOP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,126.39



Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2015)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00061594 MONITOREO Y SEGUIMIENTO INTEGR	Period :	Jan-Dec (2015)		
Output # : 00079966 Plataforma Gestion Ayuda	Impl. Partner :	01519 SECRETARIA TECNICA Y DE COOP		
	Location :	PNUD/HONDURAS		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVIDAD 1 (Instalacion AMP)

Fund : 04000 (Core Programme, UNU Centre)

72405 - Acquisition of Communic Equip	0.00	9,725.63	0.00	9,725.63
72815 - Inform Technology Supplies	0.00	4,052.38	0.00	4,052.38
76135 - Realized Gain	0.00	-63.21	0.00	-63.21

**Total for Fund 04000** 0.00 13,714.80 0.00 13,714.80

Fund : 11888 (Country Co-Financing CS)


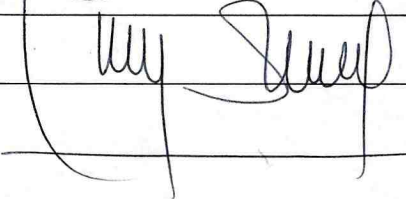
71505 - UN Volunteers-Stipend & Allow	0.00	24,234.88	0.00	24,234.88
71515 - UNV-Security Allowance	0.00	2,775.00	0.00	2,775.00
71520 - UNV-Language Allowance	0.00	600.00	0.00	600.00
71535 - UNV-Medical Insurance	0.00	1,423.92	0.00	1,423.92
71540 - UNV-Global Charges	0.00	1,082.50	0.00	1,082.50
71541 - UNVs-Contribution to security	0.00	1,045.85	0.00	1,045.85
71545 - UNV-Home Leave Travel & Allowa	0.00	96.00	0.00	96.00
71550 - UNV-Resettlement Allowance	0.00	2,300.00	0.00	2,300.00
71590 - UNV Development Effectiveness	0.00	6,960.00	0.00	6,960.00
72445 - Common Services-Communications	0.00	129.00	0.00	129.00
75105 - Facilities & Admin - Implement	0.00	1,422.65	0.00	1,422.65

**Total for Fund 11888** 0.00 42,069.80 0.00 42,069.80

**Total for Activity ACTIVIDAD 1** 0.00 55,784.60 0.00 55,784.60

**Total for Output : 00079966** 0.00 55,784.60 0.00 55,784.60

Project Total :	0.00	55,784.60	0.00	55,784.60
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Signed By :   
Signed By : 



Date : 6-MAR-2017  
6-ABR-2017



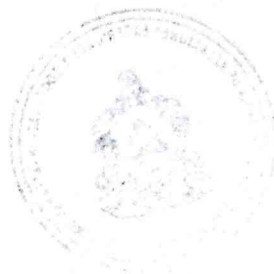
Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2015)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	55,784.60	0.00	55,784.60

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Combined Delivery Report by Activity

UN  
DP UN Development Programme  
Report ID: unglcdrb

Page 3 of 3  
Run Time: 19-10-2016 18:10:15

Funds Utilization

Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2015)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00061594 MONITOREO Y SEGUIMIENTO INTEGR

Period : As Of Dec31,2015

Output #	00079966	Impl. Partner :01519 SECRETARIA TECNICA Y DE COOP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 22-02-2017 23:02:00

Selection Criteria :

Business Unit : HND10
Period : Jan-Dec (2016)
Selected Project Id : 00061594
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00061594 MONITOREO Y SEGUIMIENTO INTEGR, 00079966 Plataforma Gestión de Cooperaci, Jan-Dec (2016), 01519 SECRETARIA TECNICA Y DE COOP, PNUD/HONDURAS

Summary table with 4 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp

Activity : ACTIVIDAD 1 (Instalacion AMP)

Fund : 04000 (Core Programme, UNU Centre)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various allowance and charge items for Fund 04000.

Total for Fund 04000 0.00 14,433.85 0.00 14,433.85

Fund : 11888 (Country Co-Financing CS)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various allowance and charge items for Fund 11888.

Total for Fund 11888 0.00 0.00 0.00 0.00

Fund : 30084 (Prog Resources from 11888)

Table with 5 columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various allowance and charge items for Fund 30084.







Project Id : 00061594 MONITOREO Y SEGUIMIENTO INTEGR	Period :	Jan-Dec (2016)		
Output # : 00079966 Plataforma Gestión de Cooperaci	Impl. Partner :	01519 SECRETARIA TECNICA Y DE COOP		
	Location :	PNUD/HONDURAS		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 30084	0.00	0.00	0.00	0.00
Total for Activity ACTIVIDAD 1	0.00	14,433.85	0.00	14,433.85
Activity : ACTIVIDAD2 (Herramientas tecnologicas)				
Fund : 04000 (Core Programme, UNU Centre)				
72140 - Svc Co-Information Technology	0.00	39,399.00	0.00	39,399.00
Total for Fund 04000	0.00	39,399.00	0.00	39,399.00
Total for Activity ACTIVIDAD2	0.00	39,399.00	0.00	39,399.00
Total for Output : 00079966	0.00	53,832.85	0.00	53,832.85
<b>Project Total :</b>	<b>0.00</b>	<b>53,832.85</b>	<b>0.00</b>	<b>53,832.85</b>

Signed By: Alissia Chater, RRA

Date: 03/03/2017

Signed By: [Signature]

Date: 6/04/2017









Funds Utilization

**Selection Criteria :**

**Business Unit :** HND10  
**Period :** Jan-Dec (2016)  
**Selected Project Id :** 00061594  
**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** ALL

No Data found for the Selection Criteria



UN  
 DP UN Development Programme  
 Report ID: ungl143b

Combined Delivery Report by Activity With Encumbrance

Page 1 of 1  
 Run Time: 19-03-2012 18:03:15

Selection Criteria :

Business Unit: HND10  
 Period: Jan-Dec (2011)  
 Selected Award Id: 00061594  
 Selected Activity Code: ALL  
 Selected Fund Code: ALL

Award Id: 00061594	MONITOREO Y SEGUIMIENTO INTEGR	Period: Jan-Dec (2011)			
Project #: 00078089	Sistema Monitoreo Seguimiento	Impl. Partner: 01519 SECRETARIA TECNICA Y DE COOP			
		Location: PNUD/HONDURAS			
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

Activity : ACTIVITY1 (Diagnostico Necesidades)

Fund : 04000 (TRAC (Lines 1.1.1 and 1.1.2))

72110 - Svc Co-Agricultural Management	0.00	30,000.00	0.00	0.00	30,000.00
Total for Fund 04000	0.00	30,000.00	0.00	0.00	30,000.00
Total for Activity ACTIVITY1	0.00	30,000.00	0.00	0.00	30,000.00
Total for Project : 00078089	0.00	30,000.00	0.00	0.00	30,000.00

Award Total:	0.00	30,000.00	0.00	0.00	30,000.00
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*26/3/2012*

Signed By : \_\_\_\_\_

Date : \_\_\_\_\_





**Selection Criteria :**

Business Unit : HND10  
Period : Jan-Dec (2012)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00061594 MONITOREO Y SEGUIMIENTO INTEGR	Period :	Jan-Dec (2012)		
Output # : 00079966 Plataforma Gestion Ayuda	Impl. Partner :	01519 SECRETARIA TECNICA Y DE COOP PNUD/HONDURAS		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVIDAD 1 (Instalacion AMP)

Fund : 04000 (Core Programme, UNU Centre)

72140 - Svc Co-Information Technology	0.00	16,998.80	0.00	16,998.80
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<b>Total for Fund 04000</b>	<b>0.00</b>	<b>16,998.80</b>	<b>0.00</b>	<b>16,998.80</b>
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Fund : 30000 (PROGRAMME COST SHARING)

72140 - Svc Co-Information Technology	0.00	85,508.77	0.00	85,508.77
75105 - Facilities & Admin - Implement	0.00	5,985.61	0.00	5,985.61

<b>Total for Fund 30000</b>	<b>0.00</b>	<b>91,494.38</b>	<b>0.00</b>	<b>91,494.38</b>
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Fund : 30071 (Programme Cost Sharing GOV1)

72140 - Svc Co-Information Technology	0.00	11,885.43	0.00	11,885.43
75105 - Facilities & Admin - Implement	0.00	414.57	0.00	414.57

<b>Total for Fund 30071</b>	<b>0.00</b>	<b>12,300.00</b>	<b>0.00</b>	<b>12,300.00</b>
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<b>Total for Activity ACTIVIDAD 1</b>	<b>0.00</b>	<b>120,793.18</b>	<b>0.00</b>	<b>120,793.18</b>
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<b>Total for Output : 00079966</b>	<b>0.00</b>	<b>120,793.18</b>	<b>0.00</b>	<b>120,793.18</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>120,793.18</b>	<b>0.00</b>	<b>120,793.18</b>
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Signed By : [Signature] Date : 17/01/14

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_



**Selection Criteria :**

Business Unit : HND10  
 Period : Jan-Dec (2012)  
 Selected Project Id : 00061594  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2012)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	120,793.18	0.00	120,793.18

Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

Page 3 of 4  
Run Time: 08-04-2013 21:04:24

Funds Utilization

Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2012)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00061594 MONITOREO Y SEGUIMIENTO INTEGR Period : As Of Dec31,2012

Output #	00079966	Impl. Partner :01519 SECRETARIA TECNICA Y DE COOP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00





Schedule to Combined Delivery Report  
IPSAS Adjustments as at 1 January 2012

Selection Criteria :

Business Unit : HND10  
Selected Project(s): 00061594  
Selected Fund Code : ALL  
Selected Output(s): ALL

Project Id : ALL

Output # : ALL

Impl. Partner : NONE

Description	Account	Fund	Donor	Amount
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No Data found for the Selection Criteria

Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

Page 1 of 3  
Run Time: 11-03-2014 18:03:13

Selection Criteria:

Business Unit : HND10  
Period : Jan-Dec (2013)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id : 00061594-MONITOREO Y SEGUIMIENTO INTEGR	Period : Jan-Dec (2013)
Output # : 00079966-Plataforma Gestion Ayuda	Impl. Partner Location : 01519 SECRETARIA TECNICA Y DE COOP PNUD/HONDURAS

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Activity : ACTIVIDAD 1 (Instalacion AMP)				
Fund : 04000 (Core Programme, UNU Centre)				
71615 - Daily Subsistence Allow-Intl	0.00	1,612.40	0.00	1,612.40
Total for Fund 04000	0.00	1,612.40	0.00	1,612.40
Fund : 30000 (PROGRAMME COST SHARING)				
72140 - Svc Co-Information Technology	0.00	7,139.07	0.00	7,139.07
73310 - Maint & Licencing of Software	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	499.73	0.00	499.73
Total for Fund 30000	0.00	7,638.80	0.00	7,638.80
Fund : 30079 (EUROPEAN COMMISSION)				
72140 - Svc Co-Information Technology	0.00	131,196.93	0.00	131,196.93
73310 - Maint & Licencing of Software	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	9,183.79	0.00	9,183.79
Total for Fund 30079	0.00	140,380.72	0.00	140,380.72
Total for Activity ACTIVIDAD 1	0.00	149,631.92	0.00	149,631.92
Total for Output : 00079966	0.00	149,631.92	0.00	149,631.92
Project Total	0.00	149,631.92	0.00	149,631.92

Signed By :

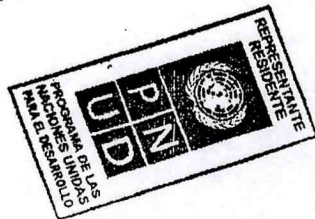
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Date :

Signed By :

*[Handwritten Signature]*

Date :



*[Handwritten Signature]*



Combined Delivery Report by Activity



UN Development Programme  
Report ID: unglcdrb

Page 2 of 3  
Run Time: 11-03-2014 18:03:14

Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2013)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project Id: ALL	Period: Jan-Dec (2013)			
Output # : ALL	Imp. Partner Location			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	149,631.92	0.00	149,631.92





Combined Delivery Report by Activity

UN Development Programme  
report ID: unglcdrv

Page 3 of 3  
Run Time: 11-03-2014 18:03:30

Funds Utilization

Selection Criteria :

Business Unit : HND10  
Period : Jan-Dec (2013)  
Selected Project Id : 00061594  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : ALL

Project/Award: 00061594 MONITOREO Y SEGUIMIENTO INTEGR

Period: As Of Dec31,2013

Output # : 00079966 Impl. Partner: 01519 SECRETARIA TECNICA Y DE COOP UNDP AMOUNT

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00