



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 29-02-2016 16:02:04

Selection Criteria :

Business Unit : PAN10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00063435

Project Id : 00051081 Apoyo al MVS de los Acuerdos d	Period :	Jan-Dec (2015)		
Output # : 00063435 Concertacion Nacional	Impl. Partner :	02396 GOVT		
	Location :	PROGRAMME UNIT		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 11888 (Country Co-Financing CS)


33003 - IPSAS adj for Fixed Assets	0.00	- 801.59	0.00	- 801.59
77630 - Dep Exp Owned - ITC	0.00	42.18	0.00	42.18
Total for Fund 11888	0.00	- 759.41	0.00	- 759.41
Total for Activity	0.00	- 759.41	0.00	- 759.41

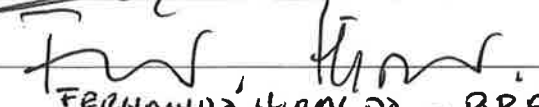
Activity : ACTIVIDAD1 (Apoyo al Consejo Nal. Concert.)

Fund : 11888 (Country Co-Financing CS)

72105 - Svc Co-Construction & Engineer	0.00	58,000.00	0.00	58,000.00
74210 - Printing and Publications	0.00	7,000.00	0.00	7,000.00
74525 - Sundry	0.00	1,374.87	0.00	1,374.87
75105 - Facilities & Admin - Implement	0.00	2,323.12	0.00	2,323.12
Total for Fund 11888	0.00	68,697.99	0.00	68,697.99
Total for Activity ACTIVIDAD1	0.00	68,697.99	0.00	68,697.99
Total for Output : 00063435	0.00	67,938.58	0.00	67,938.58

Project Total :	0.00	67,938.58	0.00	67,938.58
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Signed By :  EDITH CASTILLO Date : 9/3/2016

Signed By :  FERNANDO HIRALDO - RRA Date : 11/3/2016



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Selection Criteria :

Business Unit : PAN10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00063435

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51814 - Panama - General Services	0.00	67,938.58	0.00	67,938.58



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Funds Utilization

Selection Criteria :

Business Unit : PAN10
Period : Jan-Dec (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00063435

Project/Award: 00051081 Apoyo al MVS de los Acuerdos d

Period : As Of Dec31,2015

Output #	00063435	Impl. Partner :02396 GOVT	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

