



Selection Criteria :

Business Unit : PAN10
Period : Jan-Sep (2016)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00100243

Project Id : 00078751 Panamá Coopera	Period :	Jan-Sep (2016)		
Output # : 00100243 PANAMA COOPERA - MEF	Impl. Partner :	02402 MINISTERIO DE ECONOMIA Y FIN		
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : PRODUCTO1 (Reportes Financiamiento Public)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	3,179.52	0.00	3,179.52
72105 - Svc Co-Construction & Engineer	0.00	7,000.00	0.00	7,000.00
75105 - Facilities & Admin - Implement	0.00	680.83	0.00	680.83
75705 - Learning costs	0.00	4,950.00	0.00	4,950.00
Total for Fund 30071	0.00	15,810.35	0.00	15,810.35
Total for Activity PRODUCTO1	0.00	15,810.35	0.00	15,810.35
Total for Output : 00100243	0.00	15,810.35	0.00	15,810.35
Project Total :	0.00	15,810.35	0.00	15,810.35

Signed By: *Francisco* Francisco Date: 02/12/2016

Signed By: *Katya* Katya Date: 9/12/16

Katya
Patricia
KATYUSKA CORREA DE JIMENEZ
PATRICIA PEREZ
OFICIAL DE PROGRAMAS



Funds Utilization

Selection Criteria :

Business Unit: PAN10
 Period : Jan-Sep (2016)
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 Selected Dept. IDs : ALL
 Selected Outputs : 00100243

Project/Award: 00078751 Panamá Coopera Period : As Of Sep30,2016

Output #	00100243	Impl. Partner :02402 MINISTERIO DE ECONOMIA Y FIN	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			63,000.00