

Combined Delivery Report By Project



UNDP UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 30-04-2015 17:04:27

Selection Criteria :

Business Unit : PAN10
Period : Jan-April (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00080650

Project Id : 00063681 Participación e Inclusión Polí	Period : Jan-April (2015)
Output # : 00080650 Inclusión Grupos Vulnerables	Impl. Partner : 99999 UNDP
	Location : UNDP

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 51814 (Panama - General Services)				
Fund : 11888 (Country Co-Financing CS)				
71405 - Service Contracts-Individuals	0.00	15,932.94	0.00	15,932.94
71410 - MAIP Premium SC	0.00	57.84	0.00	57.84
71415 - Contribution to Security SC	0.00	650.70	0.00	650.70
72705 - Hospitality-Special Events	0.00	- 939.00	0.00	- 939.00
74215 - Promotional Materials and Dist	0.00	122.50	0.00	122.50
74225 - Other Media Costs	0.00	1,966.36	0.00	1,966.36
Total for Fund 11888	0.00	17,791.34	0.00	17,791.34
Total for Dept : 51814	0.00	17,791.34	0.00	17,791.34
Total for Output : 00080650	0.00	17,791.34	0.00	17,791.34
Project Total :	0.00	17,791.34	0.00	17,791.34

Signed By : _____ Date : _____

Signed By : _____ Date : _____



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Selection Criteria :

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Selected Outputs : 00080650

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51814 - Panama - General Services	0.00	17,791.34	0.00	17,791.34



Funds Utilization

Selection Criteria :

Business Unit : PAN10
Period : Jan-April (2015)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00080650

Project/Award: 00063681 Participación e Inclusión Polí Period : As at Apr 30, 2015

Output #	00080650	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			- 2,088.86
Prepayments			0.00
Commitments			0.00