

Combined Delivery Report By Project



**UNDP UN Development Programme**

Report ID: unglcdrp

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

<b>Project Id : 00105946</b>	<b>Des. Cap estatales prevenir vi</b>	<b>Period :</b>	<b>Jan-June (2018)</b>
<b>Output # : 00106923</b>	<b>Erradicación de VCM</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>
		<b>Location :</b>	<b>United Nations Development Pro</b>

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Dept: 51101 (Regional Centre - Panama)</b>				
<b>Fund : 30000 (PROGRAMME COST SHARING)</b>				
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
<b>Total for Fund 30000</b>	<b>0.00</b>	<b>9,748.08</b>	<b>0.00</b>	<b>9,748.08</b>
<b>Total for Dept : 51101</b>	<b>0.00</b>	<b>9,748.08</b>	<b>0.00</b>	<b>9,748.08</b>
<b>Total for Output : 00106923</b>	<b>0.00</b>	<b>9,748.08</b>	<b>0.00</b>	<b>9,748.08</b>
<b>Project Total :</b>	<b>0.00</b>	<b>9,748.08</b>	<b>0.00</b>	<b>9,748.08</b>

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

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

Combined Delivery Report By Project



Selection Criteria :

Business Unit : UNDP1  
Period : Jan-June (2018)  
Selected Project Id : 00105946  
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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 at Jun 30, 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