



Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00059206

Project Id : 00048860	PROGRAMA DE DESARROLLO DE PROV	Period :	Jan-Dec (2014)
Output # : 00059206	Programa Desarrollo Proveedore	Impl. Partner :	01087 GOBIERNO DE EL SALVADOR
		Location :	El Salvador
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Dept: 50204 (El Salvador - Dem. Governance)

Fund : 00001 (Investments Fund)

71405 - Service Contracts-Individuals	0.00	64,942.32	0.00	64,942.32
71410 - MAIP Premium SC	0.00	74.80	0.00	74.80
71415 - Contribution to Security SC	0.00	2,692.48	0.00	2,692.48
71605 - Travel Tickets-International	0.00	608.13	0.00	608.13
71615 - Daily Subsistence Allow-Intl	0.00	555.00	0.00	555.00
71635 - Travel - Other	0.00	152.00	0.00	152.00

Total for Fund 00001 0.00 69,024.73 0.00 69,024.73

Fund : 11888 (Country Co-Financing CS)

71605 - Travel Tickets-International	0.00	1,320.58	0.00	1,320.58
71615 - Daily Subsistence Allow-Intl	0.00	1,047.00	0.00	1,047.00
75105 - Facilities & Admin - Implement	0.00	189.41	0.00	189.41

Total for Fund 11888 0.00 2,556.99 0.00 2,556.99

Total for Dept : 50204 0.00 71,581.72 0.00 71,581.72

Dept: 50208 (El Salvador - Poverty Reduct'n)

Fund : 00001 (Investments Fund)

71310 - Local Consult.-Short Term-Supp	0.00	270.00	0.00	270.00
71405 - Service Contracts-Individuals	0.00	- 8,817.58	0.00	- 8,817.58
71605 - Travel Tickets-International	0.00	3,194.82	0.00	3,194.82
71615 - Daily Subsistence Allow-Intl	0.00	3,374.00	0.00	3,374.00
71635 - Travel - Other	0.00	304.00	0.00	304.00
72435 - E-mail-Subscription	0.00	550.00	0.00	550.00
72505 - Stationery & other Office Supp	0.00	70.94	0.00	70.94
73125 - Common Services-Premises	0.00	2,552.52	0.00	2,552.52
73310 - Maint & Licencing of Software	0.00	44.24	0.00	44.24
74210 - Printing and Publications	0.00	1,243.56	0.00	1,243.56
74525 - Sundry	0.00	15,453.28	0.00	15,453.28

Total for Fund 00001 0.00 18,239.78 0.00 18,239.78

Fund : 11888 (Country Co-Financing CS)

71605 - Travel Tickets-International	0.00	- 1,320.58	0.00	- 1,320.58
71615 - Daily Subsistence Allow-Intl	0.00	- 1,047.00	0.00	- 1,047.00
71635 - Travel - Other	0.00	0.00	0.00	0.00
72435 - E-mail-Subscription	0.00	0.00	0.00	0.00



Project Id : 00048860 PROGRAMA DE DESARROLLO DE PROV	Period : Jan-Dec (2014)
Output # : 00059206 Programa Desarrollo Proveedore	Impl. Partner : 01087 GOBIERNO DE EL SALVADOR
	Location : El Salvador

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74210 - Printing and Publications	0.00	0.00	0.00	0.00
75105 - Facilities & Admin - Implement	0.00	- 189.41	0.00	- 189.41
Total for Fund 11888	0.00	- 2,556.99	0.00	- 2,556.99
Total for Dept : 50208	0.00	15,682.79	0.00	15,682.79
Total for Output : 00059206	0.00	87,264.51	0.00	87,264.51

Project Total :	0.00	87,264.51	0.00	87,264.51
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Signed By :  Date : 6/10/17

Signed By : _____ Date : _____





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Selected Dept. IDs : ALL
Selected Outputs : 00059206

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50204 - El Salvador - Dem. Governance	0.00	71,581.72	0.00	71,581.72
50208 - El Salvador - Poverty Reduct'n	0.00	15,682.79	0.00	15,682.79



Combined Delivery Report By Project

UNDP UN Development Programme
Report ID: unglcdrp

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Run Time: 28-09-2017 19:09:51

Funds Utilization

Selection Criteria :

Business Unit : SLV10
Period : Jan-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00059206

Project/Award: 00048860 PROGRAMA DE DESARROLLO DE PROV

Period : As at Dec 31, 2014

Output #	00059206	Impl. Partner :01087 GOBIERNO DE EL SALVADOR	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00