

Proyecto 00062189



UN Development Programme
Report ID: ungl143b

Combined Delivery Report by Activity With Encumbrance

Fase II

Page 1 of 1
Run Time: 06-12-2012 19:12:05

Selection Criteria :

Business Unit: SLV10
Period: Jan-Dec (2008)
Selected Award id: 00050368
Selected Activity Code: ALL
Selected Fund Code: ALL

Award id :	Period :	Jan-Dec (2008)			
Project # :	Impl. Partner :	None			
	Location :				
	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp

No Data found for the Selection Criteria

Año 2008, \$ 0.00 gasto

00002189



UN Development Programme

Report ID: ungi143b

Combined Delivery Report by Activity With Encumbrance

Page 1 of 1
Run Time: 06-12-2012 19:12:16

Selection Criteria :

Business Unit: SLV10
Period: Jan-Dec (2009)
Selected Award Id: 00050368
Selected Activity Code: ALL
Selected Fund Code: ALL

Award Id : 00050368 Proyecto Apoyo a la DGME - Fa	Period : Jan-Dec (2009)
Project # : 00062189 Apoyo Dirección Migración II	Impl. Partner : 01087 GOBIERNO DE EL SALVADOR
	Location : El Salvador

	Govt Disb	UNDP Disb	UN Agencies	Encumbrance	Total Exp
Activity : ACTIVITY2 (Insumos y equipo adquirido)					
Fund : 11888 (Country Co-Financing CS)					
72805 - Acquis of Computer Hardware	0.00	0.00	0.00	0.00	0.00
Total for Fund 11888	0.00	0.00	0.00	0.00	0.00
Fund : 30071 (Programme cost sharing - GOV1)					
72399 - Other Materials and Goods	0.00	1,973,565.00	0.00	0.00	1,973,565.00
75105 - Facilities & Admin - Implement	0.00	98,678.26	0.00	0.00	98,678.26
Total for Fund 30071	0.00	2,072,243.26	0.00	0.00	2,072,243.26
Total for Activity ACTIVITY2	0.00	2,072,243.26	0.00	0.00	2,072,243.26
Activity : ACTIVITY21(Insumos y equipo adquirido INT)					
Fund : 11888 (Country Co-Financing CS)					
72140 - Svc Co-Information Technology	0.00	14,250.00	0.00	0.00	14,250.00
72805 - Acquis of Computer Hardware	0.00	38,175.00	0.00	0.00	38,175.00
72810 - Acquis of Computer Software	0.00	11,250.00	0.00	0.00	11,250.00
75105 - Facilities & Admin - Implement	0.00	3,183.75	0.00	0.00	3,183.75
Total for Fund 11888	0.00	66,858.75	0.00	0.00	66,858.75
Total for Activity ACTIVITY21	0.00	66,858.75	0.00	0.00	66,858.75
Total for Project : 00062189	0.00	2,139,102.01	0.00	0.00	2,139,102.01

Award Total :	0.00	2,139,102.01	0.00	0.00	2,139,102.01
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Signed By: _____ Date: _____