



Combined Delivery Report

Project: **00068118 - Fortalecimiento del Programa N**

Country: **El Salvador**

Period: **Quarter 2, 2021**

Status: **Pending**

(notification sent on 2021-08-17)

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00083506 - Fortalecimiento Programa TB		0.00	40,568.71	0.00	40,568.71
Fund: 30071 - Programme cost sharing - GOV1		0.00	40,568.71	0.00	40,568.71
72210	Machinery and Equipment	0.00	34,246.00	0.00	34,246.00
74210	Printing and Publications	0.00	2,790.00	0.00	2,790.00
74505	Insurance	0.00	1,600.87	0.00	1,600.87
75105	Facilities & Admin - Implement	0.00	1,931.84	0.00	1,931.84
Project Total:		0.00	40,568.71	0.00	40,568.71

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00083506 - Fortalecimiento Programa TB		0.00	40,568.71	0.00	40,568.71
Activity: ACTIVITY1 - Gestión de Insumos		0.00	2,929.50	0.00	2,929.50
Fund: 30071 - Programme cost sharing - GOV1		0.00	2,929.50	0.00	2,929.50
74210	Printing and Publications	0.00	2,790.00	0.00	2,790.00
75105	Facilities & Admin - Implement	0.00	139.50	0.00	139.50
Activity: ACTIVITY3 - Detección precoz de casos TB		0.00	37,639.21	0.00	37,639.21
Fund: 30071 - Programme cost sharing - GOV1		0.00	37,639.21	0.00	37,639.21
72210	Machinery and Equipment	0.00	34,246.00	0.00	34,246.00
74505	Insurance	0.00	1,600.87	0.00	1,600.87
75105	Facilities & Admin - Implement	0.00	1,792.34	0.00	1,792.34
Project Total:		0.00	40,568.71	0.00	40,568.71

Signed on behalf of UNDP:

Monica Merino
monica.merino@undp.org

Date: Aug 17, 2021

Signed on behalf of Implementing Partner:

Nombrey firma: **Dr. Francisco José Alabi Montoya**

Cargo: **Ministro de Salud Ad Honorem**

Date: **22 de septiembre, 2021**



Transaction Id	Account	Vendor Name	Journal Date	USD Amount	Fiscal Year
SLV10-00136016-1-1-ACCR-DST	72210	SERVICIOS TECNICOS MEDICOS, S.A. DE C.V.	18-JAN-2021	\$ 6,560.00	2021
SLV10-00136016-2-1-ACCR-DST	72210	SERVICIOS TECNICOS MEDICOS, S.A. DE C.V.	18-JAN-2021	\$ 570.00	2021
SLV10-00136014-1-1-ACCR-DST	74210	MARIO ALBERTO LANDOS SEVILLANO	18-JAN-2021	\$ 2,790.00	2021
SLV10-00136017-1-1-ACCR-DST	74505	SEGUROS E INVERSIONES, S.A.	18-JAN-2021	\$ 1,600.87	2021
UNDP1-0008899695-31-JAN-2021-515	75105	PNUD EL SALVADOR	31-JAN-2021	\$ 139.50	2021
UNDP1-0008899695-31-JAN-2021-516	75105	PNUD EL SALVADOR	31-JAN-2021	\$ 436.54	2021
SLV10-00136225-1-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	3/2/2021	\$ 120.00	2021
SLV10-00136225-2-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	3/2/2021	\$ 6,000.00	2021
SLV10-00136225-3-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	3/2/2021	\$ 1,150.00	2021
SLV10-00136225-4-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	3/2/2021	\$ 158.00	2021
SLV10-00136226-1-1-ACCR-DST	72210	MULTI INV. DIAZ SALVADORENAS S.A. DE C.V.	3/2/2021	\$ 195.00	2021
SLV10-00136226-2-1-ACCR-DST	72210	MULTI INV. DIAZ SALVADORENAS S.A. DE C.V.	3/2/2021	\$ 195.00	2021
SLV10-00136226-3-1-ACCR-DST	72210	MULTI INV. DIAZ SALVADORENAS S.A. DE C.V.	3/2/2021	\$ 234.00	2021
SLV10-00136226-4-1-ACCR-DST	72210	MULTI INV. DIAZ SALVADORENAS S.A. DE C.V.	3/2/2021	\$ 195.00	2021
SLV10-00136305-1-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	10/2/2021	\$ 240.00	2021
SLV10-00136305-2-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	10/2/2021	\$ 2,508.00	2021
SLV10-00136305-3-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	10/2/2021	\$ 460.00	2021
SLV10-00136305-4-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	10/2/2021	\$ 480.00	2021
SLV10-00136305-5-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	10/2/2021	\$ 750.00	2021
SLV10-00136413-1-1-ACCR-DST	72210	MULTI INV. DIAZ SALVADORENAS S.A. DE C.V.	23/2/2021	\$ 33.00	2021
UNDP1-0008899704-28-FEB-2021-473	75105	PNUD EL SALVADOR	28/2/2021	\$ 635.90	2021
SLV10-00136499-1-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	4/3/2021	\$ 460.00	2021
SLV10-00136499-2-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	4/3/2021	\$ 460.00	2021
SLV10-00136500-1-1-ACCR-DST	72210	SERVICIOS TECNICOS MEDICOS, S.A. DE C.V.	4/3/2021	\$ 1,898.00	2021
SLV10-00136637-1-1-ACCR-DST	72210	MULTI INV. DIAZ SALVADORENAS S.A. DE C.V.	17/3/2021	\$ 3,600.00	2021
UNDP1-0008924960-31-MAR-2021-666	75105	PNUD EL SALVADOR	31/3/2021	\$ 320.90	2021
SLV10-00136961-1-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	20-APR-2021	\$ 7,400.00	2021
UNDP1-0008951417-30-APR-2021-460	75105	PNUD EL SALVADOR	30-APR-2021	\$ 370.00	2021
SLV10-00137190-1-1-ACCR-DST	72210	ANALITICA SALVADORENA, S.A. DE C.V.	13/5/2021	\$ 580.00	2021
UNDP1-0009001847-31-MAY-2021-668	75105	PNUD EL SALVADOR	31/5/2021	\$ 29.00	2021
		TOTAL		\$ 40,568.71	