



Selection Criteria :

Business Unit : VEN10  
Period : Jan-Dec (2017)  
Selected Award Id : 00102989  
Selected Fund Code : ALL

Award Id : 00102989 Propiedad Intelectual Producti	Period : Jan-Dec (2017)
Project # : 00104894 Propiedad Intelectual Producti	Impl. Partner : 03763 SELA
	Location : Venezuela

	Govt Disb	UNDP Disb	UN Agencies	Total Disb
<b>Fund : 59020 (Perez Guerrero TF for SSC)</b>				
71605 - Travel Tickets-International	0.00	12,960.00	0.00	12,960.00
74525 - Sundry	0.00	650.50	0.00	650.50
75105 - Facilities & Admin - Implement	0.00	249.51	0.00	249.51
75705 - Learning costs	0.00	11,340.00	0.00	11,340.00
<b>Total for Fund 59020</b>	<b>0.00</b>	<b>25,200.01</b>	<b>0.00</b>	<b>25,200.01</b>
<b>Total for Project : 00104894</b>	<b>0.00</b>	<b>25,200.01</b>	<b>0.00</b>	<b>25,200.01</b>
<b>Award Total :</b>	<b>0.00</b>	<b>25,200.01</b>	<b>0.00</b>	<b>25,200.01</b>



*Aleida Ferreyra*  
Aleida Ferreyra  
Representante Residente Adjunta

Fecha: 14 Feb 2018

Javier Paulinich

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

Date : \_\_\_\_\_

4 MARZO 2018

*[Handwritten signature]*



Al servicio  
de las personas  
y las naciones

**PROGRAMA DE NACIONES UNIDAS PARA EL DESARROLLO  
PROYECTO 102989: PROPIEDAD INTELECTUAL PRODUCTIVA  
DETALLE DE GASTOS: 01/01/2017 - 31/12/2017**

Transaction id	Accounting Date	Account	Account Description	Fund	Department	Implementing Agent	Donor (Agency)	Project id	Activity id	Vendor Name	Description2	Local Curr Amount	USD Amount
VEN10-00044738-1-1-ACCR-D	15-May-17	74525	SUNDRY	59020	52801	3127	12	104894	ACTIVITY 1	SELA	90% ADELANTO J.GORDON REF 0176	650.50	650.50
VEN10-00044738-1-2-ACCR-D	15-May-17	75705	LEARNING COSTS	59020	52801	3127	12	104894	ACTIVITY 1	SELA	90% ADELANTO J.GORDON REF 0176	11,340.00	11,340.00
VEN10-00044738-1-3-ACCR-D	15-May-17	71605	TRAVEL TICKETS-INTERNATH	59020	52801	3127	12	104894	ACTIVITY 1	SELA	90% ADELANTO J.GORDON REF 0176	12,960.00	12,960.00
UNDP1-0007028897-31-MAY-	31-May-17	75105	Facilities & Admin - Implem	59020	52801	3127	12	104894	ACTIVITY 1		2017 FNA Debit	249.51	249.51

**TOTAL OUTPUT AL 31.12.2017**

**25,200.01**