

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

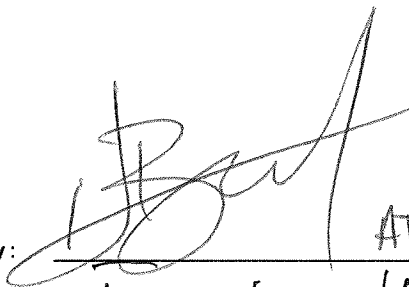
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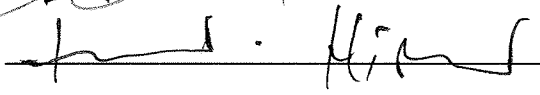
Selection Criteria :

Business Unit : PAN10
Period : May-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00085919

Project Id : 00072936 Asistencia técnica para elecc	Period : May-Dec (2014)
Output # : 00085919 Asistencia elecciones 2014	Impl. Partner : 9999 UNDP
	Location : Casa de las Naciones Unidas

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 51814 (Panama - General Services)				
Fund : 11888 (Country Co-Financing CS)				
71205 - Intl Consultants-Sht Term-Tech	0.00	21,524.71	0.00	21,524.71
71305 - Local Consult.-Sht Term-Tech	0.00	4,725.00	0.00	4,725.00
71605 - Travel Tickets-International	0.00	3,749.69	0.00	3,749.69
71615 - Daily Subsistence Allow-Intl	0.00	3,213.12	0.00	3,213.12
71635 - Travel - Other	0.00	472.00	0.00	472.00
73410 - Maint, Oper of Transport Equip	0.00	108.00	0.00	108.00
75105 - Facilities & Admin - Implement	0.00	1,253.67	0.00	1,253.67
Total for Fund 11888	0.00	35,046.19	0.00	35,046.19
Fund : 30071 (Programme Cost Sharing GOV1)				
71205 - Intl Consultants-Sht Term-Tech	0.00	4,598.16	0.00	4,598.16
75105 - Facilities & Admin - Implement	0.00	413.84	0.00	413.84
Total for Fund 30071	0.00	5,012.00	0.00	5,012.00
Total for Dept : 51814	0.00	40,058.19	0.00	40,058.19
Total for Output : 00085919	0.00	40,058.19	0.00	40,058.19
Project Total :	0.00	40,058.19	0.00	40,058.19

Signed By :  ATP Date : 15/12/14

Signed By :  Date : _____

Combined Delivery Report By Project



UN Development Programme
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Selection Criteria :

Business Unit : PAN10
Period : May-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00085919

Project Id : ALL	Period : May-Dec (2014)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51814 - Panama - General Services	0.00	40,058.19	0.00	40,058.19

Combined Delivery Report By Project



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Funds Utilization

Selection Criteria :

Business Unit : PAN10
Period : May-Dec (2014)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0518
Selected Outputs : 00085919

Project/Award: 00072936 Asistencia técnica para elecc

Period : As at Dec 31, 2014

Output #	00085919	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00