




Combined Delivery Report By Project

Project Id : 00077795 Comprehensive strengthening of	Period :	July-Sep (2017)
Output # : 00088398 ICT4 Dev and ICT4 Learning - V	Impl. Partner :	99999 UNDP
	Location :	REGIONAL CENTRE PANAMA

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74596 - Services to projects -GOE	0.00	2,683.67	0.00	2,683.67
Total for Fund 30084	0.00	17,376.09	0.00	17,376.09
Total for Dept : 51101	0.00	79,670.31	0.00	79,670.31
Total for Output : 00088398	0.00	79,670.31	0.00	79,670.31
<b>Project Total :</b>	<b>0.00</b>	<b>79,670.31</b>	<b>0.00</b>	<b>79,670.31</b>

Signed By :  Project manager Date : 7/3/2018

Signed By :  RBLAC/Regional HUB Director Date : \_\_\_\_\_



**Selection Criteria :**

Business Unit : UNDP1  
 Period : July-Sep (2017)  
 Selected Project Id : 00077795  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project Id : ALL	Period : July-Sep (2017)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51101 - Regional Centre - Panama	0.00	79,670.31	0.00	79,670.31

Funds Utilization

Selection Criteria :

Business Unit : UNDP1  
 Period : July-Sep (2017)  
 Selected Project Id : 00077795  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : ALL

Project/Award: 00077795 Comprehensive strengthening of

Period : As at Sep 30, 2017

Output #	00088398	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			54,053.23