

Combined Delivery Report By Project



Project Id : 00077795 Comprehensive strengthening of	Period :	Jan-June (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
71405 - Service Contracts-Individuals	0.00	12,558.37	0.00	12,558.37
71410 - MAIP Premium SC	0.00	25.70	0.00	25.70
71415 - Contribution to Security SC	0.00	437.01	0.00	437.01
73107 - Rent - Meeting Rooms	0.00	1,140.49	0.00	1,140.49
74525 - Sundry	0.00	343.52	0.00	343.52
76135 - Realized Gain	0.00	- 40.55	0.00	- 40.55
Total for Fund 30084	0.00	19,677.04	0.00	19,677.04
Total for Dept : 51101	0.00	169,607.79	0.00	169,607.79
Total for Output : 00088398	0.00	169,607.79	0.00	169,607.79
Project Total :	0.00	169,607.79	0.00	169,607.79

Signed By : Pablo Basz, Project Manager Date : Junio 30/2017

Signed By : _____ Date : _____

Combined Delivery Report By Project



UN
DP UN Development Programme
Report ID: unglcdrp

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Selection Criteria :

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

Project Id : ALL	Period : Jan-June (2017)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51101 - Regional Centre - Panama	0.00	169,607.79	0.00	169,607.79



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : Jan-June (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 Jun 30, 2017

Output #	00088398	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			52,628.73