



**Selection Criteria :**

Business Unit : SLV10  
Period : Jan-Dec (2013)  
Selected Project id : 00045563  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00053842

Project id : 00045563 Apoyo a la Implementacion del	Period : Jan-Dec (2013)
Output # : 00053842 Apoyo al UNDAF -DAS	Impl. Partner : 00511 United Nations Development P Location : El Salvador

Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Dept: 50204 (El Salvador - Dem. Governance)

Fund : 11999 (Development Advisory Services)

71205 - Intl Consultants-Sht Term-Tech	0.00	6,492.94	0.00	6,492.94
71305 - Local Consult -Sht Term-Tech	0.00	0.00	0.00	0.00
71605 - Travel Tickets-International	0.00	3,658.80	0.00	3,658.80
71615 - Daily Subsistence Allow-Intl	0.00	3,802.22	0.00	3,802.22
71635 - Travel - Other	0.00	820.75	0.00	820.75
72415 - Courier Charges	0.00	0.00	0.00	0.00
72505 - Stationery & other Office Supp	0.00	21.15	0.00	21.15
72705 - Hospitality-Special Events	0.00	- 116.55	0.00	- 116.55
72710 - Hospitality-Vouchered Expenses	0.00	107.65	0.00	107.65
72715 - Hospitality Catering	0.00	237.76	0.00	237.76
72815 - Inform Technology Supplies	0.00	190.00	0.00	190.00
73107 - Rent - Meeting Rooms	0.00	0.00	0.00	0.00
74210 - Printing and Publications	0.00	2,232.00	0.00	2,232.00
74225 - Other Media Costs	0.00	650.00	0.00	650.00
75105 - Facilities & Admin - Implement	0.00	1,483.61	0.00	1,483.61
75706 - Learning - ticket costs	0.00	451.83	0.00	451.83
75707 - Learning - subsistence allowan	0.00	2,646.00	0.00	2,646.00

**Total for Fund 11999** 0.00 22,678.16 0.00 22,678.16

**Total for Dept : 50204** 0.00 22,678.16 0.00 22,678.16

**Total for Output : 00053842** 0.00 22,678.16 0.00 22,678.16

<b>Project Total :</b>	0.00	22,678.16	0.00	22,678.16
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Signed By :  Date : \_\_\_\_\_

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





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**Selected Outputs :** 00053842

Project Id : ALL	Period :	Jan-Dec (2013)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50204 - El Salvador - Dem. Governance		0.00	22,678.16	0.00	22,678.16



**Combined Delivery Report By Project**

**UNDP UN Development Programme**  
Report ID: unglcdrp

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Run Time: 26-02-2014 19:02:13

**Funds Utilization**

**Selection Criteria :**

**Business Unit :** SLV10  
**Period :** Jan-Dec (2013)  
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**Selected Fund Code :** ALL  
**Selected Dept. IDs :** ALL  
**Selected Outputs :** 00053842

**Project/Award:** 00045563 Apoyo a la Implementación del

**Period :** As at Dec 31, 2013

Output #	00053842	Impl. Partner :00511 United Nations Development P	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

