



Selection Criteria :

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

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

	Govt Disb	UNDP Disb	UN Agencies	Total Disb
Fund : 59020 (Perez Guerrero TF for SSC)				
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
Total for Fund 59020	0.00	25,200.01	0.00	25,200.01
Total for Project : 00104894	0.00	25,200.01	0.00	25,200.01
Award Total :	0.00	25,200.01	0.00	25,200.01



Aleida Ferreyra
Representante Residente Adjunta

Fecha: 14 Feb 2018

Javier Paulinich

Date: 4 Feb 2018

Signed By :

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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 - 30/09/2017

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-INTERNATI	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 30.09.2017

25,200.01