

DLA-OF -005-10-16

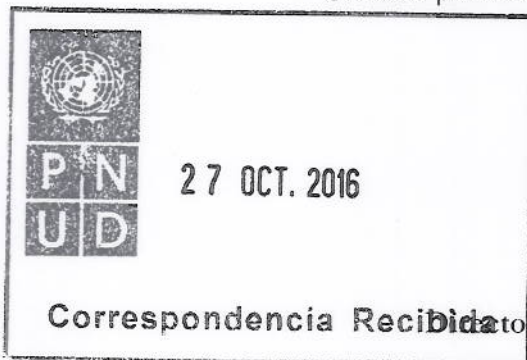
Caracas, 24 de octubre 2016

Ciudadana
Gustavo Perdomo
Gerente de Operaciones
Programa de las Naciones Unidas para el Desarrollo
(P.N.U.D.)
Presente.-

Proyecto 58656 Programa de
Formación Académico Musical Fas II
Atn. María Alejandra Cruz

Tengo el agrado de dirigirme a usted en la oportunidad de remitirle Dos (02) ejemplares del C.D.R enero a junio y Dos (02) junio 2016 debidamente firmados por el Director Ejecutivo.

Sin otro particular a que hacer referencia, me despido.



Atentamente,

Gisela Melo
Lic. Gisela Melo
Directora de Logística Administrativa



Anexo: lo indicado

Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Selection Criteria :

Business Unit : VEN10
Period : Jan-June (2016)
Selected Project Id : 00058656
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00058656 Fase II: Programa de Formación
Output # : 00074572 Medios mecanismos de informacion
Period : Jan-June (2016)
Impl. Partner : 03374 FUND. DEL EDO. SIST. NAC.DE
Location : Venezuela


	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 52808 (Venezuela - Poverty Reduction)	0.00	7,260.35	0.00	7,260.35
Fund : 04000 (Core Programme, UNU Centre)				
72510 - Publications	0.00	2,260.35	0.00	2,260.35
74210 - Printing and Publications	0.00	5,000.00	0.00	5,000.00
Total for Fund 04000	0.00	7,260.35	0.00	7,260.35
Total for Dept : 52808	0.00	7,260.35	0.00	7,260.35
Total for Output : 00074572	0.00	7,260.35	0.00	7,260.35

Output # : 00088324 Simon Bolivar
Impl. Partner : 03374 FUND. DEL EDO. SIST. NAC.DE
Location :

Dept: 52808 (Venezuela - Poverty Reduction)				
Fund : 30071 (Programme Cost Sharing GOV1)				
72399 - Other Materials and Goods	0.00	4,726,326.00	0.00	4,726,326.00
75105 - Facilities & Admin - Implement	0.00	283,579.56	0.00	283,579.56
Total for Fund 30071	0.00	5,009,905.56	0.00	5,009,905.56
Total for Dept : 52808	0.00	5,009,905.56	0.00	5,009,905.56
Total for Output : 00088324	0.00	5,009,905.56	0.00	5,009,905.56

Project Total :	0.00	5,017,165.91	0.00	5,017,165.91
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Signed By :  Date : _____

Signed By :  Date : _____



Combined Delivery Report By Project

Funds Utilization

Selection Criteria :

Business Unit : VEN10
Period : Jan-June (2016)
Selected Project Id : 00058656
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00058656 Fase II: Programa de Formación

Period : As at Jun 30, 2016

Output #	00088324	Impl. Partner :03374 FUND. DEL EDO. SIST. NAC.DE	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			1,440,000.00