

Combined Delivery Report By Project

Selection Criteria :

Business Unit : SLV10
Period : Jan-June (2019)
Selected Project Id : 00088365
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00088365 Fortalecimiento ISBM	Period : Jan-June (2019)
Output # : 00095074 Fortalecimiento ISBM	Impl. Partner : 01132 Inst de Bienestar Magisteri
	Location : El Salvador
Govt Exp	UNDP Exp
UN Agencies Exp	Total Exp

Dept: 50208 (El Salvador - Poverty Reduct'n)

Fund : 30071 (Programme Cost Sharing GOV1)

72330 - Medical Products	0.00	1,580,738.75	0.00	1,580,738.75
74210 - Printing and Publications	0.00	538.65	0.00	538.65
75105 - Facilities & Admin - Implement	0.00	79,063.87	0.00	79,063.87
Total for Fund 30071	0.00	1,660,341.27	0.00	1,660,341.27
Total for Dept : 50208	0.00	1,660,341.27	0.00	1,660,341.27
Total for Output : 00095074	0.00	1,660,341.27	0.00	1,660,341.27

Project Total :	0.00	1,660,341.27	0.00	1,660,341.27
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Signed By:  Georgiana Braga-Orillard / Representante Residente UNUD



Date: 19/Ago/2019

Signed By:  Juan Francisco Cuello



Date: 20/ago/2019



Selection Criteria :

Business Unit : SLV10
 Period : Jan-June (2019)
 Selected Project Id : 00088365
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : ALL	Period : Jan-June (2019)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50208 - El Salvador - Poverty Reduct'n	0.00	1,660,341.27	0.00	1,660,341.27



Funds Utilization

Selection Criteria :

Business Unit : SLV10
Period : Jan-June (2019)
Selected Project Id : 00088365
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00088365 Fortalecimiento ISBM

Period : As at Jun 30, 2019

Output #	00095074	Impl. Partner :01132 Inst de Bienestar Magisteri	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			4,253,040.90

