

Combined Delivery Report by Activity



**Selection Criteria :**

Business Unit : HND10  
Period : Jan-Dec (2019)  
Selected Project Id : 00031614  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00036516,00098479,00098480

<b>Project Id : 00031614 SUPPORT TO RESIDENT COORDINAT</b>	<b>Period : Jan-Dec (2019)</b>
<b>Output # : 00098479 Resident Coordination Staff</b>	<b>Impl. Partner : 01479 EJECUCION DIRECTA</b>
	<b>Location :</b>

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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**Activity :** ()

**Fund : 68080 (Delivering Together Facility)**

77630 - Dep Exp Owned - ITC	0.00	95.94	0.00	95.94
<b>Total for Fund 68080</b>	<b>0.00</b>	<b>95.94</b>	<b>0.00</b>	<b>95.94</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>95.94</b>	<b>0.00</b>	<b>95.94</b>

**Activity : ACTIVITY 1 (Staff Costs)**

**Fund : 11980 (UN RC System Fund)**

74215 - Promotional Materials and Dist	0.00	4,901.99	0.00	4,901.99
<b>Total for Fund 11980</b>	<b>0.00</b>	<b>4,901.99</b>	<b>0.00</b>	<b>4,901.99</b>
<b>Total for Activity ACTIVITY 1</b>	<b>0.00</b>	<b>4,901.99</b>	<b>0.00</b>	<b>4,901.99</b>
<b>Total for Output : 00098479</b>	<b>0.00</b>	<b>4,997.93</b>	<b>0.00</b>	<b>4,997.93</b>

<b>Output # : 00098480 Resident Coordination GOE</b>	<b>Impl. Partner : 01479 EJECUCION DIRECTA</b>
	<b>Location :</b>

**Activity :** ()

**Fund : 11980 (UN RC System Fund)**

77630 - Dep Exp Owned - ITC	0.00	133.73	0.00	133.73
<b>Total for Fund 11980</b>	<b>0.00</b>	<b>133.73</b>	<b>0.00</b>	<b>133.73</b>
<b>Total for Activity</b>	<b>0.00</b>	<b>133.73</b>	<b>0.00</b>	<b>133.73</b>

**Activity : ACTIVITY1 (GOE)**

**Fund : 11980 (UN RC System Fund)**

74210 - Printing and Publications	0.00	118.44	0.00	118.44
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Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

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Run Time: 01-04-2020 00:04:20

<b>Project Id : 00031614 SUPPORT TO RESIDENT COORDINAT</b>	<b>Period :</b>	<b>Jan-Dec (2019)</b>		
<b>Output # : 00098480 Resident Coordination GOE</b>	<b>Impl. Partner :</b>	<b>01479 EJECUCION DIRECTA</b>		
	<b>Location :</b>			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
76135 - Realized Gain	0.00	- 2.96	0.00	- 2.96
<b>Total for Fund 11980</b>	<b>0.00</b>	<b>115.48</b>	<b>0.00</b>	<b>115.48</b>
<b>Total for Activity ACTIVITY1</b>	<b>0.00</b>	<b>115.48</b>	<b>0.00</b>	<b>115.48</b>
<b>Total for Output : 00098480</b>	<b>0.00</b>	<b>249.21</b>	<b>0.00</b>	<b>249.21</b>

<b>Project Total :</b>	<b>0.00</b>	<b>5,247.14</b>	<b>0.00</b>	<b>5,247.14</b>
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Signed By : Richard Barathe, Representante Residente Date : 06/abril/2020

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

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Selected Outputs : 00036516,00098479,00098480

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	5,247.14	0.00	5,247.14



Funds Utilization

**Selection Criteria :**

Business Unit : HND10  
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Project/Award: 00031614 SUPPORT TO RESIDENT COORDINAT Period : As Of Dec31,2019

Output #	00036516	Impl. Partner :01479 EJECUCION DIRECTA	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

Output #	00098479	Impl. Partner :01479 EJECUCION DIRECTA	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

Output #	00098480	Impl. Partner :01479 EJECUCION DIRECTA	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00



**Funds Utilization**

Commitments

0.00