

**Combined Delivery Report by Activity**

**UN Development Programme**  
 Report ID: unglcdrb

Page 1 of 3  
 Run Time: 03-03-2021 16:03:32

**Selection Criteria :**

Business Unit : HND10  
 Period : Jan-Dec (2020)  
 Selected Project Id : ALL  
 Selected Fund Code : ALL  
 Selected Dept. IDs : ALL  
 Selected Outputs : 00063982

<b>Project Id : 00051400 APOYO PARA EL FORTALECIMIENTO</b>	<b>Period :</b>	<b>Jan-Dec (2020)</b>
<b>Output # : 00063982 Instituto Prevision Militar</b>	<b>Impl. Partner :</b>	<b>99999 UNDP</b>
	<b>Location :</b>	<b>PNUD/HONDURAS</b>

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
<b>Activity : ACTIVITY2 (FORTALECIDA CAPACIDAD IPM)</b>				
<b>Fund : 30071 (Programme cost sharing - GOV1)</b>				
64397 - Services to projects -CO staff	0.00	277.85	0.00	277.85
71305 - Local Consult.-Sht Term-Tech	0.00	6,939.56	0.00	6,939.56
71360 - Local Consult-Security	0.00	288.00	0.00	288.00
74596 - Services to projects -GOE	0.00	119.08	0.00	119.08
75105 - Facilities & Admin - Implement	0.00	266.85	0.00	266.85
76125 - Realized Loss	0.00	27.84	0.00	27.84
<b>Total for Fund 30071</b>	<b>0.00</b>	<b>7,919.18</b>	<b>0.00</b>	<b>7,919.18</b>
<b>Total for Activity ACTIVITY2</b>	<b>0.00</b>	<b>7,919.18</b>	<b>0.00</b>	<b>7,919.18</b>
<b>Total for Output : 00063982</b>	<b>0.00</b>	<b>7,919.18</b>	<b>0.00</b>	<b>7,919.18</b>
<b>Project Total :</b>	<b>0.00</b>	<b>7,919.18</b>	<b>0.00</b>	<b>7,919.18</b>

  
 Signed By : Richard Barathe, Representante Residente Date : 22/03/2021  
  
 Signed By : Alfredo Fabricio Erazo Puerto, Gerente Date : \_\_\_\_\_

**Combined Delivery Report by Activity**

**UN Development Programme**  
Report ID: unglcdrb

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Run Time: 03-03-2021 16:03:32

**Selection Criteria :**

Business Unit : HND10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00063982

Project Id : ALL	Period :	Jan-Dec (2020)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	7,919.18	0.00	7,919.18

**Combined Delivery Report by Activity**

UN Development Programme

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Run Time: 03-03-2021 16:03:33

**Funds Utilization**

**Selection Criteria :**

Business Unit : HND10  
Period : Jan-Dec (2020)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00063982

Project/Award: 00051400 APOYO PARA EL FORTALECIMIENTO

Period : As Of Dec31,2020

Output #	00063982	Impl. Partner :99999 UNDP	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			16,417.48