

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 4
Run Time: 05-11-2020 20:11:20**Selection Criteria :**Business Unit : HND10
Period : Jan-Sep (2020)
Selected Project Id : 00122642
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00122642 Informe Nacional de Desarrollo	Period :	Jan-Sep (2020)
Output # : 00118156 INDH 2021	Impl. Partner :	99999 UNDP
	Location :	PNUD/HONDURAS
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACT 2 (2.Elaboración Informe INDH)**Fund : 04000 (Core Programme, UNU Centre)**

71405 - Service Contracts-Individuals	0.00	3,526.84	0.00	3,526.84
71410 - MAIP Premium SC	0.00	104.11	0.00	104.11
71415 - Contribution to Security SC	0.00	133.29	0.00	133.29

Total for Fund 04000	0.00	3,764.24	0.00	3,764.24
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Fund : 30000 (PROGRAMME COST SHARING)

71405 - Service Contracts-Individuals	0.00	13,591.64	0.00	13,591.64
71410 - MAIP Premium SC	0.00	5.04	0.00	5.04
71415 - Contribution to Security SC	0.00	402.63	0.00	402.63
75105 - Facilities & Admin - Implement	0.00	1,216.08	0.00	1,216.08
75710 - Participation of counterparts	0.00	1,201.59	0.00	1,201.59

Total for Fund 30000	0.00	16,416.98	0.00	16,416.98
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Total for Activity ACT 2	0.00	20,181.22	0.00	20,181.22
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Activity : ACT 5 (5.Gestión del Proyecto)**Fund : 30000 (PROGRAMME COST SHARING)**

72505 - Stationery & other Office Supp	0.00	2,319.20	0.00	2,319.20
72805 - Acquis of Computer Hardware	0.00	11,768.08	0.00	11,768.08
72815 - Inform Technology Supplies	0.00	3,458.31	0.00	3,458.31
75105 - Facilities & Admin - Implement	0.00	1,403.65	0.00	1,403.65
76135 - Realized Gain	0.00	0.00	0.00	0.00

Total for Fund 30000	0.00	18,949.24	0.00	18,949.24
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Total for Activity ACT 5	0.00	18,949.24	0.00	18,949.24
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Total for Output : 00118156	0.00	39,130.46	0.00	39,130.46
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Combined Delivery Report by Activity



UN Development Programme

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Project Id : 00122642 Informe Nacional de Desarrollo	Period :	Jan-Sep (2020)		
Output # : 00118156 INDH 2021	Impl. Partner :	99999 UNDP		
	Location :	PNUD/HONDURAS		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	39,130.46	0.00	39,130.46
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Signed By : Richard Barathe, Representante Residente Date : 6 de noviembre de 2020

Signed By : _____ Date : _____

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Combined Delivery Report by ActivityUN
DP UN Development Programme

Report ID: unglcdrb

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Run Time: 05-11-2020 20:11:20**Selection Criteria :**Business Unit : HND10
Period : Jan-Sep (2020)
Selected Project Id : 00122642
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	Jan-Sep (2020)		
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

51001 - Honduras - Central	0.00	39,130.46	0.00	39,130.46
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Combined Delivery Report by Activity**UNDP UN Development Programme**

Report ID: unglcdrb

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Run Time: 05-11-2020 20:11:21

Funds Utilization**Selection Criteria :**

Business Unit : HND10
Period : Jan-Sep (2020)
Selected Project Id : 00122642
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00122642 **Informe Nacional de Desarrollo** **Period :** As Of Sep30,2020

Output #	00118156	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			35,000.00