

Combined Delivery Report by ActivityUN Development Programme
Report ID: unglcdrbPage 1 of 3
Run Time: 09-04-2021 22:04:35**Selection Criteria :**Business Unit : HND10
Period : Jan-April (2021)
Selected Project Id : 00122642
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00118156

Project Id : 00122642 Informe Nacional de Desarrollo	Period :	Jan-April (2021)		
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 : 30000 (Programme Cost Sharing)**

71205 - Intl Consultants-Sht Term-Tech	0.00	21,000.00	0.00	21,000.00
71405 - Service Contracts-Individuals	0.00	28,230.47	0.00	28,230.47
71410 - MAIP Premium SC	0.00	12.57	0.00	12.57
71415 - Contribution to Security SC	0.00	1,006.36	0.00	1,006.36
75105 - Facilities & Admin - Implement	0.00	1,512.39	0.00	1,512.39

Total for Fund 30000	0.00	51,761.79	0.00	51,761.79
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Total for Activity ACT 2	0.00	51,761.79	0.00	51,761.79
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Activity : ACT 5 (5.Gestión del Proyecto)**Fund : 30000 (Programme Cost Sharing)**

72405 - Acquisition of Communic Equip	0.00	701.40	0.00	701.40
72425 - Mobile Telephone Charges	0.00	30.48	0.00	30.48

Total for Fund 30000	0.00	731.88	0.00	731.88
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Total for Activity ACT 5	0.00	731.88	0.00	731.88
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Total for Output : 00118156	0.00	52,493.67	0.00	52,493.67
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Project Total :	0.00	52,493.67	0.00	52,493.67
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Signed By : Richard Barathe, Representante Residente

Date : 09 de Abril de 2021

Signed By : _____ Date : _____

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DP UN Development Programme

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Project Id : ALL	Period :	Jan-April (2021)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

51001 - Honduras - Central

0.00

52,493.67

0.00

52,493.67

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Funds Utilization**Selection Criteria :**

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Selected Outputs : 00118156

Project/Award: 00122642 Informe Nacional de Desarrollo**Period :** As Of Apr30,2021

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			0.00