



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 1 of 4
Run Time: 20-11-2018 00:11:09

Selection Criteria :

Business Unit : UNDP1
Period : July-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00093115

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. Includes details for Project 00085479 and Output 00093115.

Activity : ACTIVITY2.3.7 (Programa Prev Secundario)

Fund : 30000 (PROGRAMME COST SHARING)

Table listing expenses for Activity 2.3.7, including items like Local Consult., Service Contracts, and Travel Tickets, with columns for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Activity : ACTIVITY2.3.8 (Programa Prev Terciario)

Fund : 30000 (PROGRAMME COST SHARING)

Table listing expenses for Activity 2.3.8, including Service Contracts, MAIP Premium, and Contribution to Security, with columns for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Handwritten signatures and notes at the bottom of the page.



Project Id : 00085479	Prevencción Violencia NNAJ	Period :	July-Sep (2018)	
Output # : 00093115	Prev Secund & Terciaria-HND	Impl. Partner :	99999 UNDP	
		Location :	United Nations Development Pro	
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Project Total :	0.00	27,324.49	0.00	27,324.49
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Signed By : Alissa Clarke, RRai Date : 19/12/18

Signed By : _____ Date : _____

Received & Signed:
19/12/18

[Handwritten mark]



Selection Criteria :

Business Unit : UNDP1
Period : July-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00093115

Project Id : ALL	Period : July-Sep (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	27,324.49	0.00	27,324.49



Funds Utilization

Selection Criteria :

Business Unit : UNDP1
Period : July-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00093115

Project/Award: 00085479 Prevención Violencia NNAJ

Period : As Of Sep30,2018

Output #	00093115	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			3,452.12