



Selection Criteria :

Business Unit : SVK10  
Period : Jan-June (2018)  
Selected Project Id : 00106014  
Selected Fund Code : ALL  
Selected Dept. IDs : B0510  
Selected Outputs : 00106960

Project Id : 00106014 Support to 6th National Report	Period :	Jan-June (2018)		
Output # : 00106960 6th National Reports in LAC	Impl. Partner :	99999 UNDP		
	Location :	RSCI Temporary Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ACTIVITY 2 (Assess progress towards ABT)

Fund : 62000 (GEF Voluntary Contribution )

71305 - Local Consult.-Sht Term-Tech	0.00	462.26	0.00	462.26
73105 - Rent	0.00	577.00	0.00	577.00

<b>Total for Fund 62000</b>	<b>0.00</b>	<b>1,039.26</b>	<b>0.00</b>	<b>1,039.26</b>
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<b>Total for Activity ACTIVITY 2</b>	<b>0.00</b>	<b>1,039.26</b>	<b>0.00</b>	<b>1,039.26</b>
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Activity : PROJ\_MANAGEMENT (Project Management)

Fund : 62000 (GEF Voluntary Contribution )

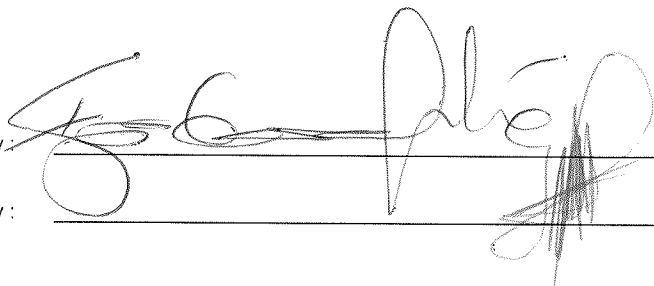
64397 - Services to projects -CO staff	0.00	358.15	0.00	358.15
74596 - Services to projects -GOE	0.00	153.49	0.00	153.49

<b>Total for Fund 62000</b>	<b>0.00</b>	<b>511.64</b>	<b>0.00</b>	<b>511.64</b>
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<b>Total for Activity PROJ_MANAGEMENT</b>	<b>0.00</b>	<b>511.64</b>	<b>0.00</b>	<b>511.64</b>
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<b>Total for Output : 00106960</b>	<b>0.00</b>	<b>1,550.90</b>	<b>0.00</b>	<b>1,550.90</b>
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<b>Project Total :</b>	<b>0.00</b>	<b>1,550.90</b>	<b>0.00</b>	<b>1,550.90</b>
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Signed By:  \_\_\_\_\_ Date : \_\_\_\_\_

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





Selection Criteria :

Business Unit : SVK10  
 Period : Jan-June (2018)  
 Selected Project Id : 00106014  
 Selected Fund Code : ALL  
 Selected Dept. IDs : B0510  
 Selected Outputs : 00106960

Project Id : ALL	Period : Jan-June (2018)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	1,550.90	0.00	1,550.90



**Funds Utilization**

**Selection Criteria :**

Business Unit : SVK10  
 Period : Jan-June (2018)  
 Selected Project Id : 00106014  
 Selected Fund Code : ALL  
 Selected Dept. IDs : B0510  
 Selected Outputs : 00106960

Project/Award: 00106014 Support to 6th National Report

Period : As Of Jun30,2018

Output #	00106960	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			8,647.69

