



UN
DP

Combined Delivery Report by Activity

Project Id : 00102575 Preparacion primer informe bi	Period : Jan-June (2018)			
Output # : 00104580 Preparacion infome bienal	Impl. Partner : 00954 Ministry of Environment	Location : UNDP Dominican Republic		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71405 - Service Contracts-Individuals	0.00	273.06	0.00	273.06
72205 - Office Machinery	0.00	167.90	0.00	167.90
72405 - Acquisition of Communic Equip	0.00	1,501.82	0.00	1,501.82
72410 - Acquisition of Audio Visual Eq	0.00	849.60	0.00	849.60
72505 - Stationery & other Office Supp	0.00	338.43	0.00	338.43
72815 - Inform Technology Supplies	0.00	414.42	0.00	414.42
74525 - Sundry	0.00	776.54	0.00	776.54
75705 - Learning costs	0.00	3,233.32	0.00	3,233.32
76135 - Realized Gain	0.00	- 11.14	0.00	- 11.14
Total for Fund 62000	0.00	7,543.95	0.00	7,543.95
Total for Activity ACTIVITY05	0.00	7,543.95	0.00	7,543.95
Total for Output : 00104580	0.00	20,780.25	0.00	20,780.25
Project Total :	0.00	20,780.25	0.00	20,780.25

Signed By : _____ Date : _____

Signed By : _____ Date : _____



Selection Criteria :

Business Unit : DOM10
 Period : Jan-June (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00104580

Project Id : ALL	Period : Jan-June (2018)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49801 - Dominican Rep-Central	0.00	20,780.25	0.00	20,780.25



Funds Utilization

Selection Criteria :

Business Unit : DOM10
Period : Jan-June (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00104580

Project/Award: 00102575 Preparacion primer informe bi

Period : As Of Jun30,2018

Output #	00104580	Impl. Partner :00954 Ministry of Environment	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