

Combined Delivery Report by Activity



UNDP UN Development Programme
Report ID: unglcdrb

Page 1 of 3
Run Time: 02-03-2021 21:03:32

Selection Criteria :

Business Unit : DOM10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00121340

Project Id : 00126791 Recuperacion COVID-19	Period : Jan-Dec (2020)
Output # : 00121340 Compra insumos médicos COVID-19	Impl. Partner : 99999 UNDP
	Location :
Govt Exp	UNDP Exp
UN Agencies Exp	Total Exp

Activity : ACTIVIDAD1 (Actualizaion encuestas)

Fund : 04010 (TRAC 2)

72399 - Other Materials and Goods	0.00	4,302.90	0.00	4,302.90
72605 - Grants to Instit & other Benef	0.00	17,179.95	0.00	17,179.95
Total for Fund 04010	0.00	21,482.85	0.00	21,482.85
Total for Activity ACTIVIDAD1	0.00	21,482.85	0.00	21,482.85

Activity : ACTIVIDAD2 (Implementación de capacitación)

Fund : 04000 (Core Programme, UNU Centre)

72605 - Grants to Instit & other Benef	0.00	17,068.15	0.00	17,068.15
Total for Fund 04000	0.00	17,068.15	0.00	17,068.15


Fund : 04010 (TRAC 2)

72605 - Grants to Instit & other Benef	0.00	13,909.00	0.00	13,909.00
Total for Fund 04010	0.00	13,909.00	0.00	13,909.00
Total for Activity ACTIVIDAD2	0.00	30,977.15	0.00	30,977.15

Total for Output : 00121340 **0.00** **52,460.00** **0.00** **52,460.00**

Project Total :	0.00	52,460.00	0.00	52,460.00
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Signed By :  _____ Date : 03-03-2021

Signed By :  _____ Date : _____

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UN Development Programme

Report ID: unglcdrb

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Run Time: 02-03-2021 21:03:32

Selection Criteria :

Business Unit : DOM10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00121340

Project Id : ALL	Period :	Jan-Dec (2020)		
Output # : ALL	Impl. Partner :			
	Location :			

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49801 - Dominican Rep-Central	0.00	52,460.00	0.00	52,460.00

Combined Delivery Report by Activity



Funds Utilization

Selection Criteria :

Business Unit : DOM10
Period : Jan-Dec (2020)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00121340

Project/Award: 00126791 Recuperacion COVID-19 Period : As Of Dec31,2020

Output #	00121340	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			6,011.73