



UN

UN Development Programme
Report ID: unglodrb

Combined Delivery Report by Activity

Page 1 of 4
Run Time: 14-11-2019 00:11:00

Selection Criteria :

Business Unit : HND10
Period : July-Sep (2019)
Selected Project Id : 00058184
Selected Fund Code : ALL
Selected Dept. IDs : B0510
Selected Outputs : 00072164

Project Id : 00058184 Environmentally Sound Managemen	Period :	July-Sep (2019)		
Output # : 00072164 GAR COPS	Impl. Partner :	01518 SECRETARIA DE RECURSOS NATUR		
	Location :	PNUD/HONDURAS		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : ()

Fund : 62000 (GEF Voluntary Contribution)

76120 - Unrealized Loss	0.00	130.51	0.00	130.51
76130 - Unrealized Gain	0.00	- 4.45	0.00	- 4.45
Total for Fund 62000	0.00	126.06	0.00	126.06
Total for Activity	0.00	126.06	0.00	126.06

Activity : ACTIVITY 1 (Capacidades institucionales)

Fund : 62000 (GEF Voluntary Contribution)

75705 - Learning costs	2,714.36	0.00	0.00	2,714.36
Total for Fund 62000	2,714.36	0.00	0.00	2,714.36
Total for Activity ACTIVITY 1	2,714.36	0.00	0.00	2,714.36

Activity : ACTIVITY 4 (Concientización sobre COPS)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	2,118.39	0.00	0.00	2,118.39
71620 - Daily Subsistence Allow-Local	1,361.30	0.00	0.00	1,361.30
73410 - Maint, Oper of Transport Equip	110.03	0.00	0.00	110.03
74215 - Promotional Materials and Dist	6,901.12	0.00	0.00	6,901.12
74505 - Insurance	37.42	0.00	0.00	37.42
74510 - Bank Charges	37.90	0.00	0.00	37.90
Total for Fund 62000	10,566.16	0.00	0.00	10,566.16
Total for Activity ACTIVITY 4	10,566.16	0.00	0.00	10,566.16
Total for Output : 00072164	13,280.52	126.06	0.00	13,406.58



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UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 14-11-2019 00:11:00

Project id : 00058184 Environmentally Sound Manageme	Period :	July-Sep (2019)		
Output # : 00072164 GAR COPS	Impl. Partner :	01518 SECRETARIA DE RECURSOS NATUR		
	Location :	PNUD/HONDURAS		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Project Total :	13,260.52	128.05	0.00	13,406.58

Signed By : _____ Date : _____

Signed By : _____ Date : _____





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DP

UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 14-11-2019 00:11:00

Selection Criteria :

Business Unit : HND10
Period : July-Sep (2019)
Selected Project Id : 00058184
Selected Fund Code : ALL
Selected Dept. IDs : B0510
Selected Outputs : 00072164

Project Id : ALL	Period : July-Sep (2019)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

51001 - Honduras - Central	13,280.52	126.06	0.00	13,406.58
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Funds Utilization

Selection Criteria :

Business Unit : HND10
Period : July-Sep (2019)
Selected Project Id : 00058184
Selected Fund Code : ALL
Selected Dept. IDs : B0510
Selected Outputs : 00072164

Project/Award: 00058184 Environmentally Sound Manageme

Period : As Of Sep30,2019

Output #	00072164	Impl. Partner :01518 SECRETARIA DE RECURSOS NATUR	UNDP AMOUNT
Outstanding NEX advances			57,520.42
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00