

Combined Delivery Report by Activity

**UN Development Programme**  
 Report ID: unglcdrb

Page 1 of 3  
 Run Time: 20-12-2018 00:12:36

Selection Criteria :

Business Unit : SVK10  
 Period : July-Sep (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : 62000  
 Selected Dept. IDs : B0510  
 Selected Outputs : 00106960

Project Id : 00106014 Support to 6th National Report	Period :	July-Sep (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 )

71605 - Travel Tickets-International	0.00	1,128.00	0.00	1,128.00
71610 - Travel Tickets-Local	0.00	1,368.00	0.00	1,368.00
71620 - Daily Subsistence Allow-Local	0.00	10,210.28	0.00	10,210.28
73410 - Maint, Oper of Transport Equip	0.00	103.80	0.00	103.80
75709 - Learning - training of counter	0.00	3,547.64	0.00	3,547.64
<b>Total for Fund 62000</b>	<b>0.00</b>	<b>16,357.72</b>	<b>0.00</b>	<b>16,357.72</b>
<b>Total for Activity ACTIVITY 2</b>	<b>0.00</b>	<b>16,357.72</b>	<b>0.00</b>	<b>16,357.72</b>
<b>Total for Output : 00106960</b>	<b>0.00</b>	<b>16,357.72</b>	<b>0.00</b>	<b>16,357.72</b>

<b>Project Total :</b>	<b>0.00</b>	<b>16,357.72</b>	<b>0.00</b>	<b>16,357.72</b>
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Signed By : Alison Chaker, RRai Date : 19/12/18

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

*[Handwritten mark]*

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Page 2 of 3  
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Selection Criteria :

Business Unit : SVK10  
Period : July-Sep (2018)  
Selected Project Id : ALL  
Selected Fund Code : 62000  
Selected Dept. IDs : B0510  
Selected Outputs : 00106960

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	16,357.72	0.00	16,357.72
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**Funds Utilization**

**Selection Criteria :**

Business Unit : SVK10  
 Period : July-Sep (2018)  
 Selected Project Id : ALL  
 Selected Fund Code : 62000  
 Selected Dept. IDs : B0510  
 Selected Outputs : 00106960

Project/Award: 00106014 Support to 6th National Report

Period : As Of Sep30,2018

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			8,644.56

