

### Combined Delivery Report

Project: **00120830 - Early Recovery**

Country: **Venezuela - Caracas**

Period: **Quarter 4, 2020**

Status: **Pending Release**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00116864 - Support resilience in Venezuel</b>		<b>0.00</b>	<b>44,667.80</b>	<b>0.00</b>	<b>44,667.80</b>
Fund: 04120 - TRAC3 - Response		0.00	44,667.80	0.00	44,667.80
71305	Local Consult.-Sht Term-Tech	0.00	11,900.00	0.00	11,900.00
72165	Svc Co-Social Svcs, Social Sci	0.00	11,120.00	0.00	11,120.00
72175	Svc Co-Urban, Rural & Regional	0.00	21,717.00	0.00	21,717.00
74710	Land Transport	0.00	-69.20	0.00	-69.20
<b>Project Total:</b>		<b>0.00</b>	<b>44,667.80</b>	<b>0.00</b>	<b>44,667.80</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00116864 - Support resilience in Venezuel</b>		<b>0.00</b>	<b>44,667.80</b>	<b>0.00</b>	<b>44,667.80</b>
Activity: COVID-19 - Diagnosticar efectos COVID-19		0.00	11,120.00	0.00	11,120.00
Fund: 04120 - TRAC3 - Response		0.00	11,120.00	0.00	11,120.00
72165	Svc Co-Social Svcs, Social Sci	0.00	11,120.00	0.00	11,120.00
Activity: EVALUACIONES - Realizar evaluaciones		0.00	33,547.80	0.00	33,547.80
Fund: 04120 - TRAC3 - Response		0.00	33,547.80	0.00	33,547.80
71305	Local Consult.-Sht Term-Tech	0.00	11,900.00	0.00	11,900.00
72175	Svc Co-Urban, Rural & Regional	0.00	21,717.00	0.00	21,717.00
74710	Land Transport	0.00	-69.20	0.00	-69.20
<b>Project Total:</b>		<b>0.00</b>	<b>44,667.80</b>	<b>0.00</b>	<b>44,667.80</b>

### Funds Utilization

Output: 00116864 - Support resilience in Venezuel Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00
Prepayments:	0.00
Commitments:	26,543.00

*Rosider Gomez* 11-mar.-2021

DRR