



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

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Run Time: 09-08-2019 15:08:21

Selection Criteria :

Business Unit : HND10
Period : Jan-June (2019)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00109393,00114411,00114412,00114413,00114414,00115176

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location. Row 1: 00110454 Spotlight Honduras, 00109393 Advance Spotlight, Jan-June (2019), 99999 UNDP, PNUD/HONDURAS.

Summary table with 5 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include Activity 1 (Lanzamiento Spotlight), Fund 30000 (PROGRAMME COST SHARING), and various line items like 64397 - Services to projects -CO staff, 71305 - Local Consult.-Sht Term-Tech, etc.

Table with 4 columns: Output #, Impl. Partner, Location. Row 1: 00114411 Leyes y políticas públicas, 99999 UNDP, PNUD/HONDURAS.

Activity : 1.1 (Fortalecidos sus conocimientos)

Fund : 30000 (PROGRAMME COST SHARING)

Summary table with 5 columns: Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Rows include Fund 30000, Activity 1.1, and line items like 71620 - Daily Subsistence Allow-Local, 72220 - Furniture, 75105 - Facilities & Admin - Implement.



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Project Id : 00110454 Spotlight Honduras	Period :	Jan-June (2019)		
Output # : 00115176 Gestión de Proyecto	Impl. Partner :	99999 UNDP		
	Location :	PNUD/HONDURAS		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Output # : 00109393 Advance Spotlight	Impl. Partner :	99999 UNDP
	Location :	PNUD/HONDURAS

Activity : 6 (Asegurada la implementación de)

Fund : 30000 (PROGRAMME COST SHARING)

64397 - Services to projects -CO staff	0.00	3,168.46	0.00	3,168.46
74596 - Services to projects -GOE	0.00	1,357.90	0.00	1,357.90
75105 - Facilities & Admin - Implement	0.00	316.85	0.00	316.85
Total for Fund 30000	0.00	4,843.21	0.00	4,843.21
Total for Activity 6	0.00	4,843.21	0.00	4,843.21
Total for Output : 00115176	0.00	4,843.21	0.00	4,843.21

Project Total :	0.00	16,696.90	0.00	16,696.90
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Signed By :  Richard Barathe, Representante Residente



Date : 14/08/19

Signed By : _____ Date : _____





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Project Id : ALL	Period : Jan-June (2019)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
51001 - Honduras - Central	0.00	16,696.90	0.00	16,696.90



Funds Utilization

Selection Criteria :

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Project/Award: 00110454 Spotlight Honduras Period : As Of Jun30,2019

Output #	00114412	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			35,200.00