



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

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Run Time: 04-08-2020 19:08:15

Selection Criteria :

Business Unit : DOM10
Period : Jan-June (2020)
Selected Project Id : 00116183
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Table with project details: Project Id: 00116183 Fortalecimiento de la Política, Output #: 00113443 Desarrollo Instrumentos, Period: Jan-June (2020), Impl. Partner: 00965 Consejo Nac Competitividad, Location: UNDP Dominican Republic. Includes columns for Govt Exp, UNDP Exp, UN Agencies Exp, and Total Exp.

Dept: 49801 (Dominican Rep-Central)

Fund : 30071 (Programme Cost Sharing GOV1)

Main expense table with columns: Description, Govt Exp, UNDP Exp, UN Agencies Exp, Total Exp. Lists various categories like Travel Tickets, Daily Subsistence, etc., and totals for Fund, Dept, and Output.

Summary table for Project Total: 0.00 Govt Exp, 65,586.31 UNDP Exp, 0.00 UN Agencies Exp, 65,586.31 Total Exp.



Signed By: [Handwritten signature]

Date: 11/8/2020

Signed By: _____ Date: _____



Funds Utilization

Selection Criteria :

Business Unit : DOM10
 Period : Jan-June (2020)
 Selected Project Id : 00116183
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project/Award: 00116183 Fortalecimiento de la Política

Period : As at Jun 30, 2020

Output #	00113443	Impl. Partner :00965 Consejo Nac Competitividad	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			172,839.93

