



Combined Delivery Report By Project

UN Development Programme
Report ID: unglcdrp

Page 1 of 3
Run Time: 05-08-2019 17:08:37

Selection Criteria :

Business Unit : DOM10
Period : Jan-June (2019)
Selected Project Id : 00106436
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00106436 Fomento PyMES Innovación	Period :	Jan-June (2019)		
Output # : 00107196 Fomento PyMES Innovación	Impl. Partner :	00923 Gobierno Republica Dominican		
	Location :	UNDP Dominican Republic		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Dept: 49801 (Dominican Rep-Central)

Fund : 30071 (Programme Cost Sharing GOV1)

64397 - Services to projects -CO staff	0.00	8.56	0.00	8.56
71810 - Contractual Svcs-indiv ImpPtr	0.00	5,637.47	0.00	5,637.47
74210 - Printing and Publications	0.00	3,521.19	0.00	3,521.19
74215 - Promotional Materials and Dist	0.00	429.23	0.00	429.23
75105 - Facilities & Admin - Implement	0.00	1,400.93	0.00	1,400.93
75705 - Learning costs	0.00	18,422.25	0.00	18,422.25
76135 - Realized Gain	0.00	- 1.47	0.00	- 1.47
Total for Fund 30071	0.00	29,418.16	0.00	29,418.16
Total for Dept : 49801	0.00	29,418.16	0.00	29,418.16
Total for Output : 00107196	0.00	29,418.16	0.00	29,418.16

Project Total :	0.00	29,418.16	0.00	29,418.16
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Signed By:

Signed By: Ignacio Mendez

Date: 28 FEB 2020

Date: _____





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Selected Outputs : ALL

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

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49801 - Dominican Rep-Central	0.00	29,418.16	0.00	29,418.16



Funds Utilization

Selection Criteria :

Business Unit : DOM10
Period : Jan-June (2019)
Selected Project Id : 00106436
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00106436 Fomento PyMES Innovación

Period : As at Jun 30, 2019

Output #	00107196	Impl. Partner :00923 Gobierno Republica Dominican	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00