



UN
DP

Combined Delivery Report By Project

Selection Criteria :

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

Project Id : 00106436 Fomento PyMES Innovación	Period :	July-Sep (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	551.62	0.00	551.62
71810 - Contractual Svcs-indiv ImpPtr	0.00	5,081.58	0.00	5,081.58
72210 - Machinery and Equipment	0.00	1,310.36	0.00	1,310.36
72505 - Stationery & other Office Supp	0.00	54.83	0.00	54.83
75105 - Facilities & Admin - Implement	0.00	349.91	0.00	349.91
76125 - Realized Loss	0.00	159.45	0.00	159.45
Total for Fund 30071	0.00	7,507.75	0.00	7,507.75
Total for Dept : 49801	0.00	7,507.75	0.00	7,507.75
Total for Output : 00107196	0.00	7,507.75	0.00	7,507.75

Project Total :	0.00	7,507.75	0.00	7,507.75
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Signed By : *[Signature]*

Date : Dec 17, 2019

Signed By : _____ Date : _____



Selection Criteria :

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

Project id : ALL		Period : July-Sep (2019)		
Output # : ALL		Impl. Partner :		
		Location :		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49801 - Dominican Rep-Central	0.00	7,507.75	0.00	7,507.75



Funds Utilization

Selection Criteria :

Business Unit : DOM10
Period : July-Sep (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 Sep 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			5,241.46