



Selection Criteria :

Business Unit : CRI10
Period : Jan-June (2015)
Selected Project Id : 00033834
Selected Fund Code : ALL
Selected Dept. IDs : B0494
Selected Outputs : ALL

Project Id : 00033834 DSS - Costa Rica	Period :	Jan-June (2015)		
Output # : 00035411 DSS - Costa Rica	Impl. Partner :	99999 UNDP		
	Location :	Costa Rica		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : 000000003 (Consultor desarrollo local)

Fund : 04400 (RR Engagemnt fund -frmly DSS)

71205 - Intl Consultants-Sht Term-Tech	0.00	1,250.00	0.00	1,250.00
71605 - Travel Tickets-International	0.00	957.66	0.00	957.66
71615 - Daily Subsistence Allow-Intl	0.00	1,164.83	0.00	1,164.83
71625 - Daily Subsist Allow-Mtg Partic	0.00	1,946.88	0.00	1,946.88
71635 - Travel - Other	0.00	516.99	0.00	516.99
72125 - Svc Co-Studies & Research Serv	0.00	2,000.00	0.00	2,000.00
72165 - Svc Co-Social Svcs, Social Sci	0.00	4,000.00	0.00	4,000.00
74110 - Audit Fees	0.00	4,087.46	0.00	4,087.46
74220 - Translation Costs	0.00	434.52	0.00	434.52
74525 - Sundry	0.00	2,990.93	0.00	2,990.93
76125 - Realized Loss	0.00	7.23	0.00	7.23

Total for Fund 04400 0.00 19,356.50 0.00 19,356.50

Total for Activity 000000003 0.00 19,356.50 0.00 19,356.50

Total for Output : 00035411 0.00 19,356.50 0.00 19,356.50

Project Total :	0.00	19,356.50	0.00	19,356.50
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Signed By : 



Date : 16/ Sep / 2015

Signed By : _____ Date : _____

OK JPMora



UN
DP

UN Development Programme

Report ID: unglcdrb

Combined Delivery Report by Activity

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Run Time: 10-09-2015 23:09:56

Selection Criteria :

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Selected Dept. IDs : B0494
Selected Outputs : ALL

Project Id : ALL	Period : Jan-June (2015)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49401 - Costa Rica - Central	0.00	28,613.89	0.00	28,613.89
49409 - Costa Rica - Service Center	0.00	-9,257.39	0.00	-9,257.39



Funds Utilization

Selection Criteria :

Business Unit : CRI10
 Period : Jan-June (2015)
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 Selected Dept. IDs : B0494
 Selected Outputs : ALL

Project/Award: 00033834 DSS - Costa Rica

Period : As Of Jun30,2015

Output # 00035411 Impl. Partner :99999 UNDP

UNDP AMOUNT

Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	0.00

