



## Combined Delivery Report

Project: **00119644 - PPG IWRM Sixaola**

Country: **Costa Rica**

Period: **Quarter 4, 2020**

Status: **Pending Release**

### Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00116095 - PPG IWRM Sixaola</b>		<b>0.00</b>	<b>52,593.53</b>	<b>0.00</b>	<b>52,593.53</b>
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	6,054.68	0.00	6,054.68
71610	Travel Tickets-Local	0.00	85.83	0.00	85.83
72115	Svc Co-Natural Resources & Env	0.00	500.00	0.00	500.00
74220	Translation Costs	0.00	5,468.85	0.00	5,468.85
Fund: 62000 - GEF Voluntary Contribution		0.00	46,538.85	0.00	46,538.85
71205	Intl Consultants-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
71305	Local Consult.-Sht Term-Tech	0.00	21,664.00	0.00	21,664.00
71360	Local Consult-Security	0.00	575.00	0.00	575.00
71620	Daily Subsistence Allow-Local	0.00	335.73	0.00	335.73
72115	Svc Co-Natural Resources & Env	0.00	13,964.12	0.00	13,964.12
<b>Project Total:</b>		<b>0.00</b>	<b>52,593.53</b>	<b>0.00</b>	<b>52,593.53</b>

### Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
<b>Output: 00116095 - PPG IWRM Sixaola</b>		<b>0.00</b>	<b>52,593.53</b>	<b>0.00</b>	<b>52,593.53</b>
Activity: OUTCOME_1 - Project Identification Form		0.00	46,538.85	0.00	46,538.85
Fund: 62000 - GEF Voluntary Contribution		0.00	46,538.85	0.00	46,538.85
71205	Intl Consultants-Sht Term-Tech	0.00	10,000.00	0.00	10,000.00
71305	Local Consult.-Sht Term-Tech	0.00	21,664.00	0.00	21,664.00
71360	Local Consult-Security	0.00	575.00	0.00	575.00
71620	Daily Subsistence Allow-Local	0.00	335.73	0.00	335.73
72115	Svc Co-Natural Resources & Env	0.00	13,964.12	0.00	13,964.12
Activity: OUTCOME_2 - Traducciones		0.00	6,054.68	0.00	6,054.68
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	6,054.68	0.00	6,054.68
71610	Travel Tickets-Local	0.00	85.83	0.00	85.83
72115	Svc Co-Natural Resources & Env	0.00	500.00	0.00	500.00
74220	Translation Costs	0.00	5,468.85	0.00	5,468.85
<b>Project Total:</b>		<b>0.00</b>	<b>52,593.53</b>	<b>0.00</b>	<b>52,593.53</b>

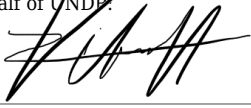
### Funds Utilization

Output: 00116095 - PPG IWRM Sixaola Implementing Partner: 99999 - UNDP	UNDP Amount
Outstanding NIM Advances:	0.00
Undepreciated Fixed Assets:	0.00
Unamortized Intangible Assets:	0.00
Inventory:	0.00

Prepayments:  
Commitments:

0.00  
3,733.16

Signed on behalf of UNDP:



Kifah Sasa

Date: 20-abr.-2022

Signed on behalf of Implementing Partner:

Date: