



Combined Delivery Report

Project: **00119644 - PPG IWRM Sixaola**

Country: **Costa Rica**

Period: **Quarter 4, 2021**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00116095 - PPG IWRM Sixaola		0.00	39,109.03	0.00	39,109.03
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	26,646.83	0.00	26,646.83
71305	Local Consult.-Sht Term-Tech	0.00	12,616.41	0.00	12,616.41
71360	Local Consult-Security	0.00	444.42	0.00	444.42
74110	Audit Fees	0.00	8,186.00	0.00	8,186.00
74220	Translation Costs	0.00	5,400.00	0.00	5,400.00
Fund: 62000 - GEF Voluntary Contribution		0.00	12,462.20	0.00	12,462.20
71305	Local Consult.-Sht Term-Tech	0.00	4,486.12	0.00	4,486.12
71620	Daily Subsistence Allow-Local	0.00	3,248.54	0.00	3,248.54
74220	Translation Costs	0.00	4,727.55	0.00	4,727.55
76135	Realized Gain	0.00	-0.01	0.00	-0.01
Project Total:		0.00	39,109.03	0.00	39,109.03

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00116095 - PPG IWRM Sixaola		0.00	39,109.03	0.00	39,109.03
Activity: OUTCOME_1 - Project Identification Form		0.00	12,462.20	0.00	12,462.20
Fund: 62000 - GEF Voluntary Contribution		0.00	12,462.20	0.00	12,462.20
71305	Local Consult.-Sht Term-Tech	0.00	4,486.12	0.00	4,486.12
71620	Daily Subsistence Allow-Local	0.00	3,248.54	0.00	3,248.54
74220	Translation Costs	0.00	4,727.55	0.00	4,727.55
76135	Realized Gain	0.00	-0.01	0.00	-0.01
Activity: OUTCOME_2 - Traducciones		0.00	26,646.83	0.00	26,646.83
Fund: 04000 - TRAC (Lines 1.1.1 and 1.1.2)		0.00	26,646.83	0.00	26,646.83
71305	Local Consult.-Sht Term-Tech	0.00	12,616.41	0.00	12,616.41
71360	Local Consult-Security	0.00	444.42	0.00	444.42
74110	Audit Fees	0.00	8,186.00	0.00	8,186.00
74220	Translation Costs	0.00	5,400.00	0.00	5,400.00
Project Total:		0.00	39,109.03	0.00	39,109.03

Signed on behalf of UNDP:

Kifah Sasa

Date:

20-abr.-2022

Signed on behalf of Implementing Partner:

Date: