





**Combined Delivery Report by Activity**

UN Development Programme  
Report ID: unglcdrb

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Run Time: 11-02-2016 23:02:03

<b>Project Id :</b> 00084168 MONITOREO DE AGUAS SUBTERRANEA	<b>Period :</b> Jan-Dec (2015)
<b>Output # :</b> 00092314 MONITOREO DE AGUAS SUBTERRANEA	<b>Impl. Partner :</b> 00825 Ministerio para el Medio Amb
	<b>Location :</b> CRI10RES REP

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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<b>total for Fund 30000</b>	<b>0.00</b>	<b>43,071.86</b>	<b>0.00</b>	<b>43,071.86</b>
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<b>total for Activity PLANINVERSION</b>	<b>0.00</b>	<b>43,071.86</b>	<b>0.00</b>	<b>43,071.86</b>
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**Activity : REDMONITOREO (RED NACIONAL MONITOREO AGUAS)**

**Fund : 30000 (PROGRAMME COST SHARING)**

71305 - Local Consult.-Sht Term-Tech	0.00	4,140.32	0.00	4,140.32
71605 - Travel Tickets-International	0.00	1,605.20	0.00	1,605.20
72105 - Svc Co-Construction & Engineer	0.00	124,759.00	0.00	124,759.00
72210 - Machinery and Equipment	0.00	1,717.80	0.00	1,717.80
72405 - Acquisition of Communic Equip	0.00	26,071.01	0.00	26,071.01
72805 - Acquis of Computer Hardware	0.00	284.64	0.00	284.64
74205 - Audio Visual Productions	0.00	5,259.01	0.00	5,259.01
75105 - Facilities & Admin - Implement	0.00	6,553.49	0.00	6,553.49
76135 - Realized Gain	0.00	-36.59	0.00	-36.59

<b>total for Fund 30000</b>	<b>0.00</b>	<b>170,353.88</b>	<b>0.00</b>	<b>170,353.88</b>
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<b>total for Activity REDMONITOREO</b>	<b>0.00</b>	<b>170,353.88</b>	<b>0.00</b>	<b>170,353.88</b>
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**Activity : SISTINFOGRH (SISTEMA DE INFORMACION GRH)**

**Fund : 30000 (PROGRAMME COST SHARING)**

61205 - Salaries - GS Staff	0.00	7,346.09	0.00	7,346.09
62205 - Dependency Allow - GS Staff	0.00	148.64	0.00	148.64
62210 - Contrib to Jt Staff Pens Fd-GS	0.00	1,458.12	0.00	1,458.12
62215 - Contrib. to Medical, social In	0.00	380.84	0.00	380.84
62220 - Language Allowance - GS Staff	0.00	152.05	0.00	152.05
62240 - Annual Leave Expense - GS	0.00	361.62	0.00	361.62
63530 - Contribution to EOS Benefits	0.00	275.49	0.00	275.49
63535 - Contribution to Security	0.00	330.57	0.00	330.57
63545 - Contribution to ICT	0.00	110.19	0.00	110.19
63550 - Contributions to MAIP	0.00	29.39	0.00	29.39
63555 - Contribution to UN JFA	0.00	220.40	0.00	220.40
63560 - Contributions to Appendix D	0.00	22.03	0.00	22.03
65115 - Contributions to ASHI Reserve	0.00	587.66	0.00	587.66
65135 - Payroll Mgt Cost Recovery ATLA	0.00	78.41	0.00	78.41
71605 - Travel Tickets-International	0.00	532.89	0.00	532.89
71615 - Daily Subsistence Allow-Intl	0.00	995.00	0.00	995.00
71635 - Travel - Other	0.00	152.00	0.00	152.00
72105 - Svc Co-Construction & Engineer	0.00	156,390.00	0.00	156,390.00
72510 - Publications	0.00	1,350.78	0.00	1,350.78
75105 - Facilities & Admin - Implement	0.00	6,836.89	0.00	6,836.89
76135 - Realized Gain	0.00	-4.04	0.00	-4.04

<b>total for Fund 30000</b>	<b>0.00</b>	<b>177,755.02</b>	<b>0.00</b>	<b>177,755.02</b>
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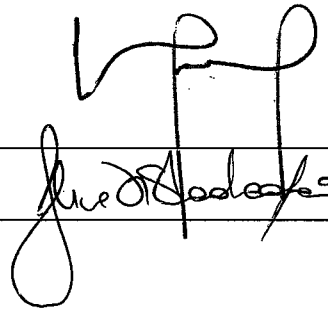
**Combined Delivery Report by Activity**

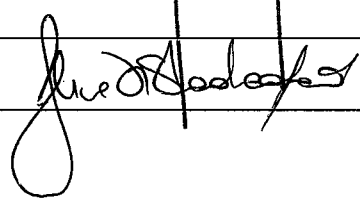
UN Development Programme  
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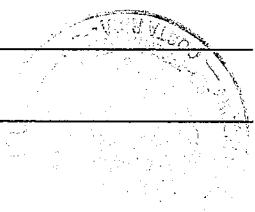
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Project Id : 00084168 MONITOREO DE AGUAS SUBTERRANEA	Period :	Jan-Dec (2015)
Output # : 00092314 MONITOREO DE AGUAS SUBTERRANEA	Impl. Partner :	80825 Ministerio para el Medio Amb
	Location :	CRI10RES REP

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity SISTINFOGRH	0.00	177,755.02	0.00	177,755.02
Total for Output : 00092314	0.00	562,047.32	0.00	562,047.32
<b>Project Total :</b>	<b>0.00</b>	<b>562,047.32</b>	<b>0.00</b>	<b>562,047.32</b>

Signed By :  Date : 7/4/2016

Signed By :  Date : 18/04/2016

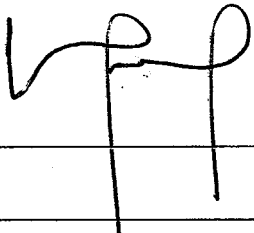


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**Combined Delivery Report by Activity**

Project Id : 00084168 MONITOREO DE AGUAS SUBTERRANEA	Period :	Jan-Dec (2015)
Output # : 00092314 MONITOREO DE AGUAS SUBTERRANEA	Impl. Partner :	00825 Ministerio para el Medio Amb
	Location :	CRI10RES REP

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Activity SISTINFOGRH	0.00	177,755.02	0.00	177,755.02
Total for Output : 00092314	0.00	562,047.32	0.00	562,047.32
Project Total :	0.00	562,047.32	0.00	562,047.32

Signed By :  Date : 7/4/2016

Signed By : \_\_\_\_\_ Date : \_\_\_\_\_

**Combined Delivery Report by Activity**

UN Development Programme  
Report ID: unglcdrb

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Run Time: 11-02-2016 23:02:06

**Funds Utilization**

**Selection Criteria :**

Business Unit : CR10  
Period : Jan-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00092314

Project/Award: 00084168 MONITOREO DE AGUAS SUBTERRANEA

Period : As Of Dec31,2015

Output #	00092314	Impl. Partner :00825 Ministerio para el Medio Amb	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

**Combined Delivery Report by Activity**

**Funds Utilization**

**Selection Criteria :**

Business Unit : CRI10  
Period : Jan-Dec (2015)  
Selected Project Id : ALL  
Selected Fund Code : ALL  
Selected Dept. IDs : ALL  
Selected Outputs : 00092314

Project/Award: 00084168 MONITOREO DE AGUAS SUBTERRANEA Period : As Of Dec31,2015

Output #	00092314	Impl. Partner :00825 Ministerio para el Medio Amb	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00

Proyecto 00092314 - Monitoreo de Acuíferos SINIGRH/SIMASTIR - Detalle de gastos del 1 enero al 31 diciembre 2015 (CDR)

Project Id	Activity Id	Transaction Id	Accounting Date	Account	Account Description	Total Curr Amount	Local Curr	USD Amount	Operating Unit	Fund	Vendor Name
92314	REDMONITOREO	CR110-00038991	27-AUG-2015	71305	LOCAL CONSULT-SHT	640,800.00	CRC	1,198.65	CRI	30000	CARLOS ANDRES MAZUERA GARCIA
92314	REDMONITOREO	CR110-00038991	27-AUG-2015	71305	LOCAL CONSULT-SHT	1,495,200.00	CRC	2,796.86	CRI	30000	CARLOS ANDRES MAZUERA GARCIA
92314	REDMONITOREO	CR110-00039420	27-oct-15	72405	ACQUISITION OF COM	1,192.93	USD	1,192.93	CRI	30000	COMPONENTES EL ORBE S. A.
92314	REDMONITOREO	CR110-00039043	28-AUG-2015	72405	ACQUISITION OF COM	13,825.00	USD	13,825.00	CRI	30000	HIDROAMBIENTE CONSULTORES S.A.
92314	REDMONITOREO	CR110-00039043	28-AUG-2015	72405	ACQUISITION OF COM	10,860.00	USD	10,860.00	CRI	30000	HIDROAMBIENTE CONSULTORES S.A.
92314	REDMONITOREO	CR110-00039235	07-oct-15	72210	MACHINERY AND EQ	1,717.80	USD	1,717.80	CRI	30000	ENVIROLOGEK LATIONAMERICA, S.R.L.
92314	REDMONITOREO	CR110-00039099	11-sep-15	74205	AUDIO VISUAL PRODL	2,800,000.00	CRC	5,259.01	CRI	30000	ERNESTO JARA YARGAS
						<b>36,850.25</b>					
Contrataciones y Adquisiciones											
92314	GERENCIAPROY	CR110-00039405	23-oct-15	72402	BUILDING MAINTENA	261,396.92	CRC	487.54	CRI	30000	ASESORIA Y SERVICIOS DE OFICINA
92314	GERENCIAPROY	CR110-00039668	25-nov-15	72402	BUILDING MAINTENA	261,396.92	CRC	488.09	CRI	30000	ASESORIA Y SERVICIOS DE OFICINA
92314	GERENCIAPROY	CR110-00039779	08-DEC-2015	72402	BUILDING MAINTENA	261,396.92	CRC	491.90	CRI	30000	ASESORIA Y SERVICIOS DE OFICINA
92314	GERENCIAPROY	CR110-00038876	10-AUG-2015	72402	BUILDING MAINTENA	740.73	USD	740.73	CRI	30000	FONDO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00038853	05-AUG-2015	72425	MOBILE TELEPHONE C	64,120.00	CRC	119.94	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039205	02-oct-15	72425	MOBILE TELEPHONE C	76,630.00	CRC	142.93	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039475	03-nov-15	72425	MOBILE TELEPHONE C	500,515.00	CRC	934.58	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039717	04-DEC-2015	72425	MOBILE TELEPHONE C	73,500.00	CRC	138.31	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039717	04-DEC-2015	72425	MOBILE TELEPHONE C	67,085.11	CRC	126.24	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039205	02-oct-15	72440	CONNECTIVITY CHARG	67,546.00	CRC	125.98	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039635	23-nov-15	72505	STATIONERY OTHER	96,220.00	CRC	179.67	CRI	30000	PRODUCTIVE BUSINESS SOLUTIONS (CR) S.A.
92314	SISTINFOGRH	CR110-00039193	30-sep-15	72510	PUBLICATIONS	309,095.00	CRC	580.55	CRI	30000	GRUPO NACION GN SA
92314	SISTINFOGRH	CR110-00039662	25-nov-15	72510	PUBLICATIONS	309,095.00	CRC	577.15	CRI	30000	GRUPO NACION GN SA
92314	REDMONITOREO	CR110-00039545	12-nov-15	72805	ACQUIS OF COMPUTE	284.64	USD	284.64	CRI	30000	COMPONENTES EL ORBE S. A.
92314	GERENCIAPROY	CR110-00039182	28-sep-15	72815	INFORM TECHNOLOG	8,863.72	CRC	16.65	CRI	30000	LUIS ALBERTO ARCE BERMUDEZ
92314	GERENCIAPROY	CR110-00038875	10-AUG-2015	73104	LEASED BUILDING	2,848.87	USD	2,848.87	CRI	30000	FONDO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00039552	12-nov-15	73104	LEASED BUILDING	2,848.87	USD	2,848.87	CRI	30000	FONDO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00039566	13-nov-15	73104	LEASED BUILDING	740.73	USD	740.73	CRI	30000	FONDO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00038853	05-AUG-2015	73120	UTILITIES	171,969.68	CRC	321.68	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039205	02-oct-15	73120	UTILITIES	161,711.57	CRC	301.62	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039475	03-nov-15	73120	UTILITIES	146,286.00	CRC	273.15	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039717	04-DEC-2015	73120	UTILITIES	144,977.00	CRC	272.82	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039344	21-oct-15	73120	UTILITIES	11,459.00	CRC	21.43	CRI	30000	FONDO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00038853	05-AUG-2015	73125	COMMON SERVICES-F	51,339.00	CRC	96.03	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039015	02-sep-15	73125	COMMON SERVICES-F	77,000.00	CRC	144.03	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039015	02-sep-15	73125	COMMON SERVICES-F	166,142.86	CRC	312.05	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039015	02-sep-15	73125	COMMON SERVICES-F	67,403.19	CRC	126.03	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039475	03-nov-15	73125	COMMON SERVICES-F	58,465.00	CRC	109.81	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039686	30-nov-15	73125	COMMON SERVICES-F	5,697.00	CRC	125.19	CRI	30000	CREDOMATIC S.A.
92314	GERENCIAPROY	CR110-00039939	17-DEC-2015	73125	COMMON SERVICES-F	30,000.00	CRC	10.64	CRI	30000	FONDO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00039519	09-nov-15	73125	COMMON SERVICES-F	31.00	USD	56.45	CRI	30000	FONTO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00039120	17-sep-15	73125	COMMON SERVICES-F	40,558.16	CRC	76.18	CRI	30000	FONTO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00038910	13-AUG-2015	73125	COMMON SERVICES-F	15,137.39	CRC	28.30	CRI	30000	FONTO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00038909	13-AUG-2015	73125	COMMON SERVICES-F	60.00	USD	60.00	CRI	30000	FONTO.INVERS.IMMOBILIARIA.LOS CRESTONES
92314	GERENCIAPROY	CR110-00039050	07-sep-15	73125	COMMON SERVICES-F	260.25	USD	260.25	CRI	30000	TELECOMUNICACIONES RADIODIGITALES
92314	GERENCIAPROY	CR110-00039589	16-nov-15	73406	MAINTENANCE OF EQ	298.00	USD	298.00	CRI	30000	TELECOMUNICACIONES RADIODIGITALES
92314	GERENCIAPROY	CR110-00039883	15-DEC-2015	73406	MAINTENANCE OF EQ	125.90	USD	125.90	CRI	30000	TELECOMUNICACIONES RADIODIGITALES
92314	PLANINVERSION	CR110-00039876	15-DEC-2015	74525	SUNDRY	12,200.00	CRC	22.96	CRI	30000	HERMANAS SERAVALLI S.A.
92314	PLANINVERSION	CR110-00039544	12-nov-15	74525	SUNDRY	32,000.00	CRC	59.68	CRI	30000	MARIA CRISTINA REY BERMUDEZ
						<b>15,027.46</b>					
Costos Operación											
92314	REDMONITOREO	CR110-00038745	16-jul-15	71605	TRAVEL TICKETS-INTEI	856,858.00	CRC	1,605.20	CRI	30000	TIMES SQUARE TRAVEL AGENCY S.A.
92314	SISTINFOGRH	DOM10-000971	26-oct-15	71605	TRAVEL TICKETS-INTEI	23,980.00	DOP	532.89	CRI	30000	TRAVELWISE COOR. DE VIAJES Y EVENTOS SRL

Proyecto 00092314 - Monitoreo de Acuíferos SINIGRHS/SIMASTIR - Detalle de gastos del 1 enero al 31 diciembre 2015 (CDR)

Project Id	Activity Id	Transaction Id	Accounting	Date	Account	Account Description	Amount	Local Curr	Local Curr	USD Amount	Operating Unit	Fund	Vendor Name
92314	REDMONITOREO	CRI10-00038991	27-AUG-2015	71305	LOCAL CONSULT-SHT	640,800.00	CRC		1,198.65	CRI	30000	CARLOS ANDRES MAZUERA GARCIA	
92314	REDMONITOREO	CRI10-00038991	27-AUG-2015	71305	LOCAL CONSULT-SHT	1,495,200.00	CRC		2,796.86	CRI	30000	CARLOS ANDRES MAZUERA GARCIA	
92314	REDMONITOREO	CRI10-00039420	27-oct-15	72405	ACQUISITION OF COV	1,192.93	USD		1,192.93	CRI	30000	COMPONENTES EL ORBE S. A.	
92314	REDMONITOREO	CRI10-00039043	28-AUG-2015	72405	ACQUISITION OF COV	13,825.00	USD		13,825.00	CRI	30000	HIDROAMBIENTE CONSULTORES S.A.	
92314	REDMONITOREO	CRI10-00039043	28-AUG-2015	72405	ACQUISITION OF COV	10,860.00	USD		10,860.00	CRI	30000	HIDROAMBIENTE CONSULTORES S.A.	
92314	REDMONITOREO	CRI10-00039235	07-oct-15	72210	MACHINERY AND EQL	1,717.80	USD		1,717.80	CRI	30000	ENVIROLOGEK LATIONAMERICA, S.R.L.	
92314	REDMONITOREO	CRI10-00039099	11-sep-15	74205	AUDIO VISUAL PRODI	2,800,000.00	CRC		5,259.01	CRI	30000	ERNESTO JARA VARGAS	
					<b>Contrataciones y Adquisiciones:</b>	<b>36,850.25</b>							
92314	GERENCIAPROY	CRI10-00039405	23-oct-15	72402	BUILDING MAINTENA	261,396.92	CRC		487.54	CRI	30000	ASESORIA Y SERVICIOS DE OFICINA	
92314	GERENCIAPROY	CRI10-00039668	25-nov-15	72402	BUILDING MAINTENA	261,396.92	CRC		488.09	CRI	30000	ASESORIA Y SERVICIOS DE OFICINA	
92314	GERENCIAPROY	CRI10-00039779	08-DEC-2015	72402	BUILDING MAINTENA	261,396.92	CRC		491.90	CRI	30000	ASESORIA Y SERVICIOS DE OFICINA	
92314	GERENCIAPROY	CRI10-00038876	10-AUG-2015	72402	BUILDING MAINTENA	740.73	USD		740.73	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00038853	05-AUG-2015	72425	MOBILE TELEPHONE C	64,120.00	CRC		119.94	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039205	02-oct-15	72425	MOBILE TELEPHONE C	76,630.00	CRC		142.93	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039475	03-nov-15	72425	MOBILE TELEPHONE C	500,515.00	CRC		934.58	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039717	04-DEC-2015	72425	MOBILE TELEPHONE C	73,500.00	CRC		138.31	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039717	04-DEC-2015	72425	MOBILE TELEPHONE C	67,085.11	CRC		126.24	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039205	02-oct-15	72440	CONNECTIVITY CHARK	67,546.00	CRC		125.98	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039635	23-nov-15	72505	STATIONERY OTHER	96,220.00	CRC		179.67	CRI	30000	PRODUCTIVE BUSINESS SOLUTIONS (CR) S.A.	
92314	SISTINFOGRH	CRI10-00039193	30-sep-15	72510	PUBLICATIONS	309,095.00	CRC		580.55	CRI	30000	GRUPO NACION GN SA	
92314	SISTINFOGRH	CRI10-00039662	25-nov-15	72510	PUBLICATIONS	309,095.00	CRC		577.15	CRI	30000	GRUPO NACION GN SA	
92314	REDMONITOREO	CRI10-00039545	12-nov-15	72805	ACQUIS OF COMPUTE	284.64	USD		284.64	CRI	30000	COMPONENTES EL ORBE S. A.	
92314	GERENCIAPROY	CRI10-00039182	28-sep-15	72815	INFORM TECHNOLOG	8,863.72	CRC		16.65	CRI	30000	LUIS ALBERTO ARCE BERMUDEZ	
92314	GERENCIAPROY	CRI10-00038875	10-AUG-2015	73104	LEASED BUILDING	2,848.87	USD		2,848.87	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00039552	12-nov-15	73104	LEASED BUILDING	2,848.87	USD		2,848.87	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00039566	13-nov-15	73104	LEASED BUILDING	740.73	USD		740.73	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00038853	05-AUG-2015	73120	UTILITIES	171,969.68	CRC		321.68	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039205	02-oct-15	73120	UTILITIES	161,711.57	CRC		301.62	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039475	03-nov-15	73120	UTILITIES	146,286.00	CRC		273.15	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039717	04-DEC-2015	73120	UTILITIES	144,977.00	CRC		272.82	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00038977	26-AUG-2015	73120	UTILITIES	11,459.00	CRC		21.43	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00039344	21-oct-15	73120	UTILITIES	11,200.00	CRC		20.89	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00038853	05-AUG-2015	73125	COMMON SERVICES-I	51,339.00	CRC		96.03	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039015	02-sep-15	73125	COMMON SERVICES-I	77,000.00	CRC		144.03	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039015	02-sep-15	73125	COMMON SERVICES-I	166,142.86	CRC		312.05	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039015	02-sep-15	73125	COMMON SERVICES-I	67,103.19	CRC		126.03	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039475	03-nov-15	73125	COMMON SERVICES-I	58,465.00	CRC		109.81	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039686	30-nov-15	73125	COMMON SERVICES-I	67,043.00	CRC		125.19	CRI	30000	CREDOMATIC S.A.	
92314	GERENCIAPROY	CRI10-00039939	17-DEC-2015	73125	COMMON SERVICES-I	5,697.00	CRC		10.64	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00039519	09-nov-15	73125	COMMON SERVICES-I	30,000.00	CRC		56.45	CRI	30000	FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	
92314	GERENCIAPROY	CRI10-00039120	17-sep-15	73125	COMMON SERVICES-I	31.00	USD		31.00	CRI	30000	FONT SERVICIOS ELECTROMECANICOS SA	
92314	GERENCIAPROY	CRI10-00038910	13-AUG-2015	73125	COMMON SERVICES-I	40,558.16	CRC		76.18	CRI	30000	GOMEN, S.A.	
92314	GERENCIAPROY	CRI10-00038905	13-AUG-2015	73125	COMMON SERVICES-I	15,137.39	CRC		28.30	CRI	30000	IMPORTADORA PROMARK DE CENTROAMERICA S.A	
92314	GERENCIAPROY	CRI10-00039050	07-sep-15	73125	COMMON SERVICES-I	60.00	USD		60.00	CRI	30000	SISTEMA EMPRESARIAL RC S. A.	
92314	GERENCIAPROY	CRI10-00039589	16-nov-15	73406	MAINTENANCE OF EQ	260.25	USD		260.25	CRI	30000	TELECOMUNICACIONES RADIODIGITALES	
92314	GERENCIAPROY	CRI10-00039883	15-DEC-2015	73406	MAINTENANCE OF EQ	298.00	USD		298.00	CRI	30000	TELECOMUNICACIONES RADIODIGITALES	
92314	PLANINVERSION	CRI10-00039876	15-DEC-2015	74525	SUNDRY	12,200.00	CRC		22.96	CRI	30000	HERMANAS SERAVALLI S.A.	
92314	PLANINVERSION	CRI10-00039544	12-nov-15	74525	SUNDRY	32,000.00	CRC		59.68	CRI	30000	MARIA CRISTINA REY BERMUDEZ	
					<b>Costos Operativos:</b>	<b>15,027.46</b>							
92314	REDMONITOREO	CRI10-00038745	16-jul-15	71605	TRAVEL TICKETS-INTEI	856,858.00	CRC		1,605.20	CRI	30000	TIMES SQUARE TRAVEL AGENCY S.A.	
92314	SISTINFOGRH	DOM10-000971	26-oct-15	71605	TRAVEL TICKETS-INTEI	23,980.00	DOP		532.89	CRI	30000	TRAVELWISE COOR. DE VIAJES Y EVENTOS SRL	



Project Id	Activity Id	Transaction Id	Accounting Date	Account	Account Description	Local Curr. Amount	Local Curr.	USD Amount	Operating Unit	Funds	Vendor Name
92314	SISTINFOGRH	UNDP1-CRI15M	31-AUG-2015	63535	Contributions to Securi	25,298.25	CRC	47.32	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRI15M	30-sep-15	63535	Contributions to Securi	25,298.25	CRC	47.51	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRI15M	31-oct-15	63535	Contributions to Securi	25,298.25	CRC	47.18	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRI15M	30-nov-15	63535	Contributions to Securi	25,298.25	CRC	47.24	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRI15M	31-DEC-2015	63535	Contributions to Securi	25,298.25	CRC	47.61	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63545	Contributions to ICT	8,432.75	CRC	15.44	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63545	Contributions to ICT	8,432.75	CRC	15.80	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63545	Contributions to ICT	8,432.75	CRC	15.77	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63545	Contributions to ICT	8,432.75	CRC	15.83	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63545	Contributions to ICT	8,432.75	CRC	15.73	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63545	Contributions to ICT	8,432.75	CRC	15.75	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63545	Contributions to ICT	8,432.75	CRC	15.87	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63550	Contributions to MAIF	2,248.73	CRC	4.12	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63550	Contributions to MAIF	2,248.73	CRC	4.21	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63550	Contributions to MAIF	2,248.73	CRC	4.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63550	Contributions to MAIF	2,248.73	CRC	4.22	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63550	Contributions to MAIF	2,248.73	CRC	4.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63550	Contributions to MAIF	2,248.73	CRC	4.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63550	Contributions to MAIF	2,248.73	CRC	4.24	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63555	Contributions to UN JF.	16,517.50	CRC	30.88	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63555	Contributions to UN JF.	16,865.50	CRC	31.60	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63555	Contributions to UN JF.	16,865.50	CRC	31.55	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63555	Contributions to UN JF.	16,865.50	CRC	31.68	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63555	Contributions to UN JF.	16,865.50	CRC	31.46	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63555	Contributions to UN JF.	16,865.50	CRC	31.49	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63555	Contributions to UN JF.	16,865.50	CRC	31.74	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63560	Contributions to Appe	1,686.55	CRC	3.08	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63560	Contributions to Appe	1,686.55	CRC	3.16	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63560	Contributions to Appe	1,686.55	CRC	3.15	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63560	Contributions to Appe	1,686.55	CRC	3.17	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63560	Contributions to Appe	1,686.55	CRC	3.15	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63560	Contributions to Appe	1,686.55	CRC	3.15	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63560	Contributions to Appe	1,686.55	CRC	3.17	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	65115	Contributions to ASHI	44,046.66	CRC	82.33	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	65115	Contributions to ASHI	44,974.66	CRC	84.25	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	65115	Contributions to ASHI	44,974.66	CRC	84.12	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	65115	Contributions to ASHI	44,974.66	CRC	84.47	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	65115	Contributions to ASHI	44,974.66	CRC	83.88	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	65115	Contributions to ASHI	44,974.66	CRC	83.98	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	65115	Contributions to ASHI	44,974.66	CRC	84.63	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	65135	Payroll Mgt Cost Reco	5,994.123	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	65135	Payroll Mgt Cost Reco	5,990.20	CRC	11.21	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	65135	Payroll Mgt Cost Reco	5,990.20	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	65135	Payroll Mgt Cost Reco	5,965.77	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	65135	Payroll Mgt Cost Reco	6,007.56	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	65135	Payroll Mgt Cost Reco	6,000.84	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	65135	Payroll Mgt Cost Reco	5,954.33	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	DOM10-000968	15-oct-15	71615	DAILY SUBSISTENCE A	995.00	USD	995.00	CRI	30000	GERALDINO, MIGUEL
92314	SISTINFOGRH	DOM10-000968	15-oct-15	71635	TRAVEL - OTHER	152.00	USD	152.00	CRI	30000	GERALDINO, MIGUEL
92314	CENTROOPDATOS	CRI10-120325-1	18-DEC-2015	71615	Daily Subistence Allo	96.54	USD	96.54	CRI	30000	2015 billing proj 92314
92314	GERENCIAPROY	CRI10-120325-2	18-DEC-2015	72402	Building Maintenance	193.08	USD	193.08	CRI	30000	2015 billing proj 92314
92314	GERENCIAPROY	CRI10-120325-3	18-DEC-2015	72425	Mobile Telephone Chg	96.54	USD	96.54	CRI	30000	2015 billing proj 92314
92314	GERENCIAPROY	CRI10-120325-4	18-DEC-2015	72505	Stationery & other Of	96.54	USD	96.54	CRI	30000	2015 billing proj 92314

Project id	Activity id	Transaction id	Accounting Date	Account	Account Description	Local Curr Amount	Local Curr	USD Amount	Operating Unit	Fund	Vendor Name
92314	SISTINFOGRH	UNDP1-CR115M	31-AUG-2015	63535	Contributions to Securi	25,298.25	CRC	47.32	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CR115M	30-sep-15	63535	Contributions to Securi	25,298.25	CRC	47.51	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CR115M	31-oct-15	63535	Contributions to Securi	25,298.25	CRC	47.18	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CR115M	30-nov-15	63535	Contributions to Securi	25,298.25	CRC	47.24	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CR115M	31-DEC-2015	63535	Contributions to Securi	25,298.25	CRC	47.61	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63545	Contributions to ICT	8,258.75	CRC	15.44	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63545	Contributions to ICT	8,432.75	CRC	15.80	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63545	Contributions to ICT	8,432.75	CRC	15.77	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63545	Contributions to ICT	8,432.75	CRC	15.83	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63545	Contributions to ICT	8,432.75	CRC	15.73	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63545	Contributions to ICT	8,432.75	CRC	15.75	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63545	Contributions to ICT	8,432.75	CRC	15.87	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63550	Contributions to MAIF	2,202.33	CRC	4.12	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63550	Contributions to MAIF	2,248.73	CRC	4.21	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63550	Contributions to MAIF	2,248.73	CRC	4.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63550	Contributions to MAIF	2,248.73	CRC	4.22	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63550	Contributions to MAIF	2,248.73	CRC	4.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63550	Contributions to MAIF	2,248.73	CRC	4.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63550	Contributions to MAIF	2,248.73	CRC	4.24	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63555	Contributions to UN JF	16,865.50	CRC	30.88	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63555	Contributions to UN JF	16,865.50	CRC	31.60	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63555	Contributions to UN JF	16,865.50	CRC	31.55	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63555	Contributions to UN JF	16,865.50	CRC	31.68	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63555	Contributions to UN JF	16,865.50	CRC	31.46	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63555	Contributions to UN JF	16,865.50	CRC	31.49	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63555	Contributions to UN JF	16,865.50	CRC	31.74	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	63560	Contributions to Appe	1,651.75	CRC	3.08	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	63560	Contributions to Appe	1,686.55	CRC	3.16	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	63560	Contributions to Appe	1,686.55	CRC	3.15	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	63560	Contributions to Appe	1,686.55	CRC	3.17	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	63560	Contributions to Appe	1,686.55	CRC	3.15	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	63560	Contributions to Appe	1,686.55	CRC	3.15	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	63560	Contributions to Appe	1,686.55	CRC	3.17	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	65115	Contributions to ASHI	44,974.66	CRC	82.33	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	65115	Contributions to ASHI	44,974.66	CRC	84.25	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	65115	Contributions to ASHI	44,974.66	CRC	84.12	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	65115	Contributions to ASHI	44,974.66	CRC	84.47	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	65115	Contributions to ASHI	44,974.66	CRC	83.88	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	65115	Contributions to ASHI	44,974.66	CRC	83.98	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-jun-15	65135	Payroll Mgt Cost Reco	5,994.12	CRC	84.63	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-jul-15	65135	Payroll Mgt Cost Reco	5,981.23	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-AUG-2015	65135	Payroll Mgt Cost Reco	5,990.20	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-sep-15	65135	Payroll Mgt Cost Reco	5,965.77	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-oct-15	65135	Payroll Mgt Cost Reco	6,007.56	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	30-nov-15	65135	Payroll Mgt Cost Reco	6,000.84	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	UNDP1-CRIRAM	31-DEC-2015	65135	Payroll Mgt Cost Reco	5,954.33	CRC	11.20	CRI	30000	Payroll - % tiempo staff PNUD
92314	SISTINFOGRH	DOM10-000968	15-oct-15	71615	DAILY SUBSISTENCE A	995.00	USD	995.00	CRI	30000	GERALDINO, MIGUEL
92314	SISTINFOGRH	DOM10-000968	15-oct-15	71635	TRAVEL - OTHER	152.00	USD	152.00	CRI	30000	GERALDINO, MIGUEL
92314	SISTINFOGRH	CRI10-120325-1	18-DEC-2015	71615	Daily Subistence Allo	96.54	USD	96.54	CRI	30000	2015 billing proj 92314
92314	GERENCIAAPROY	CRI10-120325-2	18-DEC-2015	72402	Building Maintenance	193.08	USD	193.08	CRI	30000	2015 billing proj 92314
92314	GERENCIAAPROY	CRI10-120325-3	18-DEC-2015	72425	Mobile Telephone Ch	96.54	USD	96.54	CRI	30000	2015 billing proj 92314
92314	GERENCIAAPROY	CRI10-120325-4	18-DEC-2015	72505	Stationery & other Of	96.54	USD	96.54	CRI	30000	2015 billing proj 92314

Project Id	Activity Id	Transaction Id	Accounting Date	Account	Account Description	Local Curr Amount	Local Curr	USD Amount	Operating Unit	Fund	Vendor Name
92314	REDMONITOREO	CRI10-00037630	22-JAN-2015	72105	SVC CO-CONSTRUCTIK	124,759.00	USD	124,759.00	CRI	30000	UNITED NATIONS OFFICE FPROJECT SERVIC
92314	SISTINFOGRH	CRI10-00037630	22-JAN-2015	72105	SVC CO-CONSTRUCTIK	156,390.00	USD	156,390.00	CRI	30000	UNITED NATIONS OFFICE FPROJECT SERVIC
Transferencia a UNOPS (LoA)											
<b>TOTAL 2015:</b>											<b>562,047.32</b>

Project Id	Activity Id	Transaction Id	Accounting Date	Account	Account Description	Local Curr Amount	Local Curr	USD Amount	Operating Unit	Fund	Vendor Name
92314	REDMONITOREO	CRI10-00037630	22-JAN-2015	72105	SVC CO-CONSTRUCTI	124,759.00	USD	124,759.00	CRI	30000	UNITED NATIONS OFFICE FPROJECT SERVIC
92314	SISTINFOGRH	CRI10-00037630	22-JAN-2015	72105	SVC CO-CONSTRUCTI	156,390.00	USD	156,390.00	CRI	30000	UNITED NATIONS OFFICE FPROJECT SERVIC
Transferencia a UNOPS (LOA)											
<b>TOTAL 2015:</b>											<b>562,047.32</b>