



Combined Delivery Report by Activity

UNDP UN Development Programme
Report ID: unglcdrb

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Run Time: 07-02-2019 22:02:23

Selection Criteria :

Business Unit : CRI10
Period : Jan-Dec (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0494
Selected Outputs : 00092047

Table with 4 columns: Project Id, Output #, Period, Impl. Partner, Location, and Total Exp. It details project information for 'Global Sustainable Supply Chain' and 'Pesquería sostenible pelagicos'.

Activity : MANAGEMENT (Project Management)

Fund : 62000 (GEF Voluntary Contribution)

Table showing expenses for Management activity under Fund 62000, including items like 'Rental & Maint-Other Office Eq' and 'DPC to recover waived GMS'.

Activity : OUTCOME1 (Plataforma de Diálogo)

Fund : 62000 (GEF Voluntary Contribution)

Table showing expenses for Outcome 1 activity under Fund 62000, including items like 'Service Contracts-Individuals', 'MAIP Premium SC', and 'Contribution to Security SC'.

Activity : OUTCOME2 (Plan de Acción)

1: 62000 (GEF Voluntary Contribution)

Table showing expenses for Outcome 2 activity under Fund 62000, including items like 'Local Consult.-Sht Term-Tech', 'Local Consult-Security', and 'Service Contracts-Individuals'.




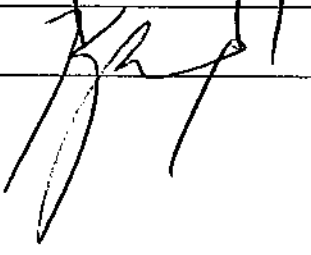
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Run Time: 07-02-2019 22:02:23

Project Id : 00093743 Global Sustainable Supply Cha	Period :	Jan-Dec (2018)		
Output # : 00092047 Pesqueria sostenible palagicos	Impl. Partner	00925 Ministerio para el Medio Amb		
	Location	Costa Rica		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74210 - Printing and Publications	0.00	10,917.02	0.00	10,917.02
74220 - Translation Costs	0.00	2,173.48	0.00	2,173.48
74225 - Other Media Costs	0.00	3,503.71	0.00	3,503.71
74505 - Insurance	0.00	213.21	0.00	213.21
75705 - Learning costs	0.00	13,775.81	0.00	13,775.81
76135 - Realized Gain	0.00	- 1.15	0.00	- 1.15
Total for Fund 62000	0.00	197,335.30	0.00	197,335.30
Total for Activity OUTCOME2	0.00	197,335.30	0.00	197,335.30
Total for Output : 00092047	0.00	177,982.79	0.00	177,982.79
Project Total :	0.00	177,982.79	0.00	177,982.79

Signed By:  Date: 15/03/2019

Signed By:  Date: 15/03/2019



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Run Time: 11-01-2019 18:01:03

Selection Criteria :

Business Unit : CRI10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092047

Project id : ALL	Period : Jan-Sep (2018)
Output # : ALL	Impl. Partner :
	Location :
	Govt Exp UNDP Exp UN Agencies Exp Total Exp

49401 - Costa Rica - Central	0.00	91,117.49	0.00	91,117.49
49405 - Costa Rica - Energy & Environmnt	0.00	38,053.34	0.00	38,053.34



Funds Utilization

Selection Criteria :

Business Unit : CR110
 Period : Jan-Sep (2018)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00092047

Project/Award: 00083713 Global Sustainable Supply Chain Period: As Of Sep30,2018

Output #	Impl. Partner :00825 Ministerio para el Medio Amb	UNDP AMOUNT
Outstanding NEX advances		0.00
Undepreciated Fixed Assets		0.00
Unamortized Intangible Assets		0.00
Inventory		0.00
Prepayments		0.00
Commitments		15,248.75