

UN
DPUN Development Programme
Report ID: unglcdrbCombined Delivery Report by ActivityPage 1 of 4
Run Time: 11-01-2019 18:01:10Selection Criteria :Business Unit : CRI10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092271

Project Id : 00084090 INICIATIVA DE COOPERACION CON	Period :	Jan-Sep (2018)
Output # : 00092271 Fortalecimiento condiciones	Impl. Partner :	00820 GOVT
	Location :	Costa Rica
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVIDAD_1 (SELLO DE EQUIDAD DE GENERO)

Fund : 30071 (Programme Cost Sharing GOV1)

71305 - Local Consult.-Sht Term-Tech	0.00	2,519.88	0.00	2,519.88
71310 - Local Consult.-Short Term-Supp	0.00	320.86	0.00	320.86
71405 - Service Contracts-Individuals	0.00	25,113.52	0.00	25,113.52
71410 - MAIP Premium SC	0.00	22.27	0.00	22.27
71415 - Contribution to Security SC	0.00	947.08	0.00	947.08
71605 - Travel Tickets-International	0.00	958.40	0.00	958.40
71615 - Daily Subsistence Allow-Intl	0.00	5,919.44	0.00	5,919.44
71620 - Daily Subsistence Allow-Local	0.00	540.68	0.00	540.68
72440 - Connectivity Charges	0.00	354.45	0.00	354.45
72505 - Stationery & other Office Supp	0.00	260.90	0.00	260.90
72510 - Publications	0.00	4,258.81	0.00	4,258.81
74210 - Printing and Publications	0.00	1,436.98	0.00	1,436.98
74525 - Sundry	0.00	6.63	0.00	6.63
75105 - Facilities & Admin - Implement	0.00	1,803.27	0.00	1,803.27
75705 - Learning costs	0.00	2,421.57	0.00	2,421.57
Total for Fund 30071	0.00	46,884.74	0.00	46,884.74
Total for Activity ACTIVIDAD_1	0.00	46,884.74	0.00	46,884.74

Activity : ACTIVIDAD_2 (PROMOCION Y COMUNICACIÓN)

Fund : 30071 (Programme Cost Sharing GOV1)

71635 - Travel - Other	0.00	3.51	0.00	3.51
72135 - Svc Co-Communications Service	0.00	594.77	0.00	594.77
72510 - Publications	0.00	29.48	0.00	29.48
75105 - Facilities & Admin - Implement	0.00	25.11	0.00	25.11
Total for Fund 30071	0.00	652.87	0.00	652.87
Total for Activity ACTIVIDAD_2	0.00	652.87	0.00	652.87

Activity : ACTIVIDAD_3 (ALIANZAS PÚBLICO - PRIVADAS)

Fund : 30071 (Programme Cost Sharing GOV1)

74525 - Sundry	0.00	8.11	0.00	8.11
75105 - Facilities & Admin - Implement	0.00	0.32	0.00	0.32



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Combined Delivery Report by Activity

Project Id : 00084090 INICIATIVA DE COOPERACION CON	Period :	Jan-Sep (2018)
Output # : 00092271 Fortalecimiento condiciones	Impl. Partner :	00820 GOVT
	Location :	Costa Rica

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Fund 30071	0.00	8.43	0.00	8.43
Total for Activity ACTIVIDAD_3	0.00	8.43	0.00	8.43
Total for Output : 00092271	0.00	47,546.04	0.00	47,546.04
Project Total :	0.00	47,546.04	0.00	47,546.04

Signed By :

Date :

14-1-2019

Signed By :

Date :

14-1-2019



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UN Development Programme
Report ID: unglcdrb

Combined Delivery Report by Activity

Page 3 of 4
Run Time: 11-01-2019 18:01:10

Selection Criteria :

Business Unit : CR110
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092271

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	47,546.04	0.00	47,546.04
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Funds Utilization

Selection Criteria :

Business Unit : CRI10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : 00092271

No Data found for the Selection Criteria

ACTIVIDAD	Voucher	CRIO-00046662-1-1-ACCR-DST	20/09/2018	71305	LOCAL CONSULT -SHT TERM-TECH	54,000.00	CRC	94.76	MARIA DANIELA SANCHEZ SANCHEZ	62 FILOLOG.REV./PRO/DOCUMENT	62	20/09/2018
ACTIVIDAD 1	Voucher	CRIO-00046693-1-1-ACCR-DST	04/05/2018	71305	LOCAL CONSULT -SHT TERM-TECH	118,000.00	CRC	385.56	ANA CATALINA ROLAS PIZA	DISEN DIAGRAMAC.GEUALUD.GENE	09	04/05/2018
ACTIVIDAD 1	Voucher	CRIO-00047281-1-1-ACCR-DST	08/09/2018	71305	LOCAL CONSULT -SHT TERM-TECH	233,200.00	CRC	235.64	MARIA DANIELA SANCHEZ SANCHEZ	64 PROLOG.REV./FILOG.MOD.CA	64	08/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047141-1-1-ACCR-DST	31/05/2018	71305	LOCAL CONSULT -SHT TERM-TECH	60,000.00	CRC	106.14	CINTHYA MINOZ BLANCO	9 DOC.REV.FILOLOGICA PER ATT.D	9	31/05/2018
ACTIVIDAD 1	Voucher	CRIO-00047429-1-1-ACCR-DST	09/07/2018	71305	LOCAL CONSULT -SHT TERM-TECH	185,500.00	CRC	326.80	OSCAR EDUARDO ROSABAL ROSS	100010100020BDESIGN/DIAGR/FINL	100010100020BDESIGN	09/07/2018
ACTIVIDAD 1	Voucher	CRIO-00047826-1-1-ACCR-DST	07/09/2018	71305	LOCAL CONSULT -SHT TERM-TECH	395,000.00	CRC	615.89	ANA CATALINA ROLAS PIZA	1000101000030 DESIGN/DIAGR/FIN	1000101000030 DESIGN	07/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047890-1-1-ACCR-DST	18/09/2018	71305	LOCAL CONSULT -SHT TERM-TECH	155,500.00	CRC	271.31	OSCAR EDUARDO ROSABAL ROSS	60 DIAGR.FINAL ART GUIA B.PPAC	60	18/09/2018
ACTIVIDAD 1	Billing	CRIO-137390-1-1	23/04/2018	71305	Local Consult -SHT Term-Tech	53.13	USD	53.13		BILLING JAN-MAR18	Payment	23/04/2018
ACTIVIDAD 1	Billing	CRIO-140771-3-1	28/09/2018	71305	Local Consult -SHT Term-Tech	430.55	USD	430.55		2018 BILLING Q3	Consultant Recurtrim	28/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047586-1-1-ACCR-DST	07/08/2018	71310	LOCAL CONSULT -SHORT TERM-SUPP	93,000.00	CRC	159.83	UZPA PACHECO MIRANDA	131 PROF.SERV.FILOLOG.REV/DOCU	131	07/08/2018
ACTIVIDAD 1	Voucher	CRIO-00047995-1-1-ACCR-DST	28/09/2018	71310	LOCAL CONSULT -SHORT TERM-SUPP	90,000.00	CRC	157.03	UZPA PACHECO MIRANDA	10000101000001 REV.FILOLOG.PRO	10000101000001 REV	28/09/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M02SC-28-FEB-2018-19	28/02/2018	71405	Service Contracts-Individuals	2,471,211.05	CRC	4,345.95		Payroll	Payroll	28/02/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M03SC-31-MAR-2018-12	31/03/2018	71405	Service Contracts-Individuals	2,471,709.65	CRC	4,337.24		Payroll	Payroll	31/03/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M04SC-30-APR-2018-16	30/04/2018	71405	Service Contracts-Individuals	2,470,870.95	CRC	4,362.41		Payroll	Payroll	30/04/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M05SC-31-MAY-2018-17	31/05/2018	71405	Service Contracts-Individuals	859,860.81	CRC	1,521.15		Payroll	Payroll	31/05/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M06SC-30-JUN-2018-17	30/06/2018	71405	Service Contracts-Individuals	860,017.57	CRC	1,517.91		Payroll	Payroll	30/06/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M07SC-31-JUL-2018-17	31/07/2018	71405	Service Contracts-Individuals	860,143.22	CRC	1,515.32		Payroll	Payroll	31/07/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M08SC-31-AUG-2018-16	31/08/2018	71405	Service Contracts-Individuals	860,146.92	CRC	1,515.25		Payroll	Payroll	31/08/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M09SC-30-SEP-2018-15	30/09/2018	71405	Service Contracts-Individuals	860,803.80	CRC	1,501.88		Payroll	Payroll	30/09/2018
ACTIVIDAD 1	Billing	CRIO-137390-2-1	23/04/2018	71405	Service Contracts-Individuals	159.39	USD	159.39		BILLING JAN-MAR18	Payment	23/04/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M03SC-31-JAN-2018-10	31/01/2018	71410	MAP Premium SC	2,224.10	CRC	3.91		Payroll	Payroll	31/01/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M03SC-28-FEB-2018-12	28/02/2018	71410	MAP Premium SC	2,224.10	CRC	3.90		Payroll	Payroll	28/02/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M03SC-31-MAR-2018-13	31/03/2018	71410	MAP Premium SC	2,224.10	CRC	3.90		Payroll	Payroll	31/03/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M04SC-30-APR-2018-10	30/04/2018	71410	MAP Premium SC	2,224.10	CRC	3.92		Payroll	Payroll	30/04/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M05SC-31-MAY-2018-9	31/05/2018	71410	MAP Premium SC	754.49	CRC	1.33		Payroll	Payroll	31/05/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M06SC-30-JUN-2018-9	30/06/2018	71410	MAP Premium SC	754.49	CRC	1.33		Payroll	Payroll	30/06/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M07SC-31-JUL-2018-9	31/07/2018	71410	MAP Premium SC	754.49	CRC	1.33		Payroll	Payroll	31/07/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M08SC-31-AUG-2018-8	31/08/2018	71410	MAP Premium SC	754.49	CRC	1.33		Payroll	Payroll	31/08/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M09SC-30-SEP-2018-9	30/09/2018	71410	MAP Premium SC	754.49	CRC	1.32		Payroll	Payroll	30/09/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M01SC-31-JAN-2018-51	31/01/2018	71415	Contribution to Security SC	94,524.40	CRC	166.22		Payroll	Payroll	31/01/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M02SC-28-FEB-2018-55	28/02/2018	71415	Contribution to Security SC	94,524.40	CRC	165.85		Payroll	Payroll	28/02/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M03SC-31-MAR-2018-55	31/03/2018	71415	Contribution to Security SC	94,524.40	CRC	165.87		Payroll	Payroll	31/03/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M04SC-30-APR-2018-47	30/04/2018	71415	Contribution to Security SC	94,524.40	CRC	166.88		Payroll	Payroll	30/04/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M05SC-31-MAY-2018-47	31/05/2018	71415	Contribution to Security SC	32,065.84	CRC	56.73		Payroll	Payroll	31/05/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M06SC-30-JUN-2018-48	30/06/2018	71415	Contribution to Security SC	32,065.84	CRC	56.60		Payroll	Payroll	30/06/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M07SC-31-JUL-2018-48	31/07/2018	71415	Contribution to Security SC	32,065.84	CRC	56.49		Payroll	Payroll	31/07/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M08SC-31-AUG-2018-45	31/08/2018	71415	Contribution to Security SC	32,065.84	CRC	56.49		Payroll	Payroll	31/08/2018
ACTIVIDAD 1	Payroll Jnl	UNDP1-CR18M09SC-30-SEP-2018-44	30/09/2018	71415	Contribution to Security SC	32,065.84	CRC	55.95		Payroll	Payroll	30/09/2018
ACTIVIDAD 1	Voucher	CRIO-00046593-1-1-ACCR-DST	25/01/2018	71605	TRAVEL TICKETS-INTERNATIONAL	546.14	USD	546.14	TIMES SQUARE TRAVEL AGENCY S.A	200579 ANDREA MILI QUEVEDO	200579	25/01/2018
ACTIVIDAD 1	Voucher	CRIO-00046593-1-1-ACCR-DST	09/09/2018	71605	TRAVEL TICKETS-INTERNATIONAL	546.14	USD	546.14	VALES ELECUTIVOS MUNDIALES S.A.	FA 551383 MARIA MILI QUEVEDO	FA 551383	09/09/2018
ACTIVIDAD 1	Voucher	CRIO-137390-3-1	23/04/2018	71605	Travel Tickets-International	106.26	USD	106.26		BILLING JAN-MAR18	Payment	23/04/2018
ACTIVIDAD 1	Voucher	CRIO-00046288-1-1-ACCR-DST	23/01/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	316.46	USD	316.46	ANDREA MILLA QUEVEDO	DSA ADV.PAN 1-2/2/18	DSA adv, PAN 1-2/2/18	23/01/2018
ACTIVIDAD 1	Voucher	CRIO-00046410-1-1-ACCR-DST	14/02/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	63.34	USD	63.34	ANDREA MILLA QUEVEDO	TEC PAN 33-1-3/2/18 PER ATT.D	TEC PAN, 33-1-3/2/18	14/02/2018
ACTIVIDAD 1	Voucher	CRIO-00046473-1-1-ACCR-DST	22/02/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	138.24	USD	138.24	ROSE MARY RODRIGUEZ BUSTOS	DSA CHIL E. 26/2-1/3	DSA Chile 26/2-1/3	22/02/2018
ACTIVIDAD 1	Voucher	CRIO-00046573-1-1-ACCR-DST	07/03/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	2,539.00	USD	2,539.00	MARIA PICADO OVARES	DSA NVC, 10-15/3/18	DSA NVC, 10-15/3/18	07/03/2018
ACTIVIDAD 1	Voucher	CRIO-00046573-1-1-ACCR-DST	07/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	2,539.00	USD	2,539.00	MARIA PICADO OVARES	DSA NVC, 10-15/9/18	DSA NVC, 10-15/9/18	07/09/2018
ACTIVIDAD 1	Voucher	CRIO-00046573-1-1-ACCR-DST	07/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	2,031.20	USD	2,031.20	MARIA PICADO OVARES	DSA NVC, 10-15/9/18	DSA NVC, 10-15/9/18	07/09/2018
ACTIVIDAD 1	Voucher	CRIO-00046573-1-1-ACCR-DST	08/03/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	820.00	USD	820.00	MARIA ALEXANDRA MORRA MORRA	DSA NVC, 10-15/3/18	DSA NVC, 10-15/3/18	08/03/2018
ACTIVIDAD 1	Voucher	CRIO-00046593-1-1-ACCR-DST	20/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	507.80	USD	507.80	MARIA PICADO OVARES	TEC SIO/NVC/SIO, 10-15/9/18	TEC SIO/NVC/SIO, 10-15/9/18	20/09/2018
ACTIVIDAD 1	Voucher	CRIO-00046786-1-1-ACCR-DST	10/04/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	205.00	USD	205.00	MARIA ALEJANDRA MORRA MORRA	DSA 20 NVC, 10-15/9/18	DSA 20 NVC, 10-15-10/04/2018	10/04/2018
ACTIVIDAD 1	Voucher	CRIO-00047784-1-1-ACCR-DST	04/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	626.18	USD	626.18	MARIA PICADO OVARES	DSA ADV, MEX, 13-14/6/18	DSA adv, Mex, 13-14-04/09/2018	04/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047784-1-1-ACCR-DST	04/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	626.18	USD	626.18	MARIA PICADO OVARES	DSA ADV, MEX, 13-14/6/18	DSA adv, Mex, 13-14-04/09/2018	04/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047784-1-1-ACCR-DST	04/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	626.18	USD	626.18	MARIA PICADO OVARES	DSA ADV, MEX, 13-14/6/18	DSA adv, Mex, 13-14-04/09/2018	04/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047931-1-1-ACCR-DST	25/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	156.54	USD	156.54	MARIA PICADO OVARES	TEC SIO/MEX/SIO, 13-14/9 ENCLIC	TEC SIO/MEX/SIO, 13-14/9 ENCLIC	25/09/2018
ACTIVIDAD 1	Voucher	CRIO-00047934-1-1-ACCR-DST	25/09/2018	71615	DAILY SUBSISTENCE ALLOW-INTL	156.54	USD	156.54	MARIA PICADO OVARES	20 DSA MEX, 13-14/9	20% DSA MEX, 13-14-25/09/2018	25/09/2018
ACTIVIDAD 1	Billing	CRIO-137390-4-1	23/04/2018	71615	Daily Subsistence Allow-Intl	232.75	USD	232.75		BILLING JAN-MAR18	F10 Settlement	23/04/2018
ACTIVIDAD 1	Billing	CRIO-140771-1-1	28/09/2018	71615	Daily Subsistence Allow-Intl	39.21	USD	39.21		2018 BILLING Q3	F10 Settlement	28/09/2018

ACTIVIDAD_1	Voucher	CR10-00046206-1-1-ACCR-DST	15/01/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	23.692,00	CRC	41.66	ANDREA MILLA QUESADA	20 DSA MONTEVERDE/PE/UNTR-10/71	20% DSA Monteverde	15/01/2018
ACTIVIDAD_1	Voucher	CR10-00046976-1-1-ACCR-DST	10/05/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	34.560,00	CRC	61.14	ANDREA MILLA QUESADA	DSA P.ZELEDON, 26-27/5/18	DSA P.ZELEDON, 26-	10/05/2018
ACTIVIDAD_1	Voucher	CR10-00047142-1-2-ACCR-DST	31/05/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	23.220,00	CRC	41.07	ANDREA MILLA QUESADA	20 DSA P.ZELEDON, 26-27/5/18	20% DSA P.ZELEDON	31/05/2018
ACTIVIDAD_1	Voucher	CR10-00047121-1-1-ACCR-DST	05/06/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	43.680,00	CRC	77.09	ANDREA MILLA QUESADA	DSAD ADV, 5 CARLOS, 13-15/6/18	DSAD adv, 5 Carlos, 13	05/06/2018
ACTIVIDAD_1	Voucher	CR10-00047315-1-1-ACCR-DST	21/06/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	31.160,00	CRC	55.00	ANDREA MILLA QUESADA	80 DSA 4-5/7 L'FORTUNA S/C	80% DSA 4-5/7 L'FO	21/06/2018
ACTIVIDAD_1	Voucher	CR10-00047316-1-1-ACCR-DST	21/06/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	10.920,00	CRC	19.28	ANDREA MILLA QUESADA	20 DSA 13-15/6/18 5 CARLOS PE	20% DSA 13-15/6/18	21/06/2018
ACTIVIDAD_1	Voucher	CR10-00047780-1-1-ACCR-DST	03/09/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	44.152,00	CRC	77.09	ANDREA MILLA QUESADA	DSAD ADV, 5 CARLOS 7,14, 21/9 PER	DSAD adv, 5 Carlos 7,1	03/09/2018
ACTIVIDAD_1	Voucher	CR10-00047830-1-1-ACCR-DST	07/09/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	21.840,00	CRC	38.11	YATIANA BERRUTE BREALEY	DSAD ADV, 5 CARLOS 20-21/9 PER A	DSAD adv, 5 Carlos 20-	07/09/2018
ACTIVIDAD_1	Voucher	CR10-00047840-1-1-ACCR-DST	11/09/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	23.520,00	CRC	41.04	NATALIA AGUILAR CEPREDES	DSAD ADV, 5 CARLOS 14/9/18	DSAD adv, 5 Carlos 14,	11/09/2018
ACTIVIDAD_1	Voucher	CR10-00047841-1-1-ACCR-DST	11/09/2018	71620	DAILY SUBSISTENCE ALLOW-LOCAL	23.520,00	CRC	41.04	JOSE ALEX LOPEZ BARRANTES	DSAD ADV, 5 CARLOS 21/9/18	DSAD adv, 5 Carlos 21,	11/09/2018
ACTIVIDAD_1	Voucher	CR10-00047914-1-1-ACCR-DST	24/09/2018	72400	DAILY SUBSISTENCE ALLOW-LOCAL	27.640,00	CRC	48.22	ANDREA MILLA QUESADA	DSAD adv, 5 CARLOS 21,	DSAD adv, 5 Carlos 21,	24/09/2018
ACTIVIDAD_1	AP Jnl Veh	CR10-00046826-1-10-ACCR-DST	18/04/2018	72400	CONNECTIVITY CHARGES	354.45	USD	354.45	UNDP REPRESENTATIVE	FIREWALL UNDP EMAIL ACC2018CHA	firewall undp email :	18/04/2018
ACTIVIDAD_1	Voucher	CR10-00046488-1-1-ACCR-DST	26/02/2018	72505	STATIONERY OTHER OFFICE SUPP	14.000,00	CRC	24.57	PUBU PRODUCIONES ARISSA S.A.	3060 PRESENT CARDS A MILLA/M/P	3060 Present cards 4	26/02/2018
ACTIVIDAD_1	Voucher	CR10-00046551-1-1-ACCR-DST	05/09/2018	72505	STATIONERY OTHER OFFICE SUPP	104.400,00	CRC	188.20	MAP SOLUCIONES S.A.	FAC-5503 HP83X BLU	FAC-5503 HP83X BLU	05/09/2018
ACTIVIDAD_1	Billing	CR10-137390-9-1	23/04/2018	72510	STATIONERY OTHER OFFICE SUPP	53.13	USD	53.13		BILLING JAN-MAR18	Payment	23/04/2018
ACTIVIDAD_1	Voucher	CR10-00047007-1-1-ACCR-DST	14/05/2018	72510	PUBLICATIONS	803.310,00	CRC	1.421.11	GRUPO MACJON GN SA	2395884PRINT SERV/GUADALUO GEN	2395884Print serv/g	14/05/2018
ACTIVIDAD_1	Voucher	CR10-00047007-1-1-ACCR-DST	14/05/2018	72510	PUBLICATIONS	776.429,00	CRC	1.373.55	GRUPO MACJON GN SA	2448119 PRINTING SERV, PER AT	2448119 Printing ser	14/05/2018
ACTIVIDAD_1	Billing	CR10-14071-2-1	28/09/2018	72510	PUBLICATIONS	796.642,54	USD	1.403.38	MASTER LITHO S.A.	46909 AUD GUIDE BOOK200UDS PER	46909 aud/guide bo	28/09/2018
ACTIVIDAD_1	Voucher	CR10-00047585-1-1-ACCR-DST	07/08/2018	72510	PUBLICATIONS	60.77	USD	60.77		2018 BILLING Q3	Payment	07/08/2018
ACTIVIDAD_1	Voucher	CR10-00046604-1-1-ACCR-DST	12/03/2018	74210	PRINTING AND PUBLICATIONS	788.627,00	CRC	1.383.85	GRUPO MACJON GN SA	46909 AUD GUIDE BOOK200UDS PER	46909 aud/guide bo	12/03/2018
ACTIVIDAD_1	Billing	CR10-137390-6-1	23/04/2018	74210	PRINTING AND PUBLICATIONS	53.13	USD	53.13		BILLING JAN-MAR18	Payment	23/04/2018
ACTIVIDAD_1	Voucher	CR10-00047142-1-1-ACCR-DST	31/05/2018	74525	SUNDRY	2.700,00	CRC	4.78	ANDREA MILLA QUESADA	2227697PRINTING SERV, PROL BOO	2227697Printing ser	31/05/2018
ACTIVIDAD_1	Voucher	CR10-00047316-1-2-ACCR-DST	21/06/2018	74525	SUNDRY	1.030,00	CRC	1.85	ANDREA MILLA QUESADA	20 DSA P.ZELEDON, 26-27/5/18	20% DSA P.ZELEDON	21/06/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007390192-31-JAN-2018-121	31/01/2018	75105	Facilities & Admin - Implement	207.21	USD	207.21		20 DSA 13-15/6/18 5 CARLOS PE	20% DSA 13-15/6/18	21/06/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007416157-28-FEB-2018-1354	28/02/2018	75105	Facilities & Admin - Implement	189.32	USD	189.32		UNDP GMS Jan 2018 - Journal 2	2018 FNA Debit	31/01/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007468332-31-MAR-2018-521	31/03/2018	75105	Facilities & Admin - Implement	222.68	USD	222.68		UNDP GMS Feb 2018 - Journal 2	2018 FNA Debit	28/02/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007452828-31-MAR-2018-4343	31/03/2018	75105	Facilities & Admin - Implement	180.28	USD	180.28		UNDP GMS Mar 2018 - Journal 2	2018 FNA Debit	31/03/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007489476-30-APR-2018-1857	30/04/2018	75105	Facilities & Admin - Implement	236.60	USD	236.60		UNDP GMS April 2018 - Run1 - Journal 2	2018 FNA Debit	30/04/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-000753733-31-MAY-2018-665	31/05/2018	75105	Facilities & Admin - Implement	216.97	USD	216.97		UNDP GMS May 2018 - Journal 2	2018 FNA Debit	31/05/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007564085-30-JUN-2018-465	30/06/2018	75105	Facilities & Admin - Implement	93.53	USD	93.53		UNDP GMS June 2018 - Journal 2	2018 FNA Debit	30/06/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007618133-31-JUL-2018-802	31/07/2018	75105	Facilities & Admin - Implement	108.88	USD	108.88		UNDP GMS July 2018 - Journal 2	2018 FNA Debit	31/07/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007653310-31-AUG-2018-4316	31/08/2018	75105	Facilities & Admin - Implement	137.65	USD	137.65		UNDP GMS Aug 2018 - Run1 - Journal 1	2018 FNA Debit	31/08/2018
ACTIVIDAD_1	Projects Jnl	UNDP1-0007699900-30-SEP-2018-4332	30/09/2018	75105	Facilities & Admin - Implement	208.15	USD	208.15		UNDP GMS Sep 2018 - Run1 - Journal 1	2018 FNA Debit	30/09/2018
ACTIVIDAD_1	Voucher	CR10-00046861-1-1-ACCR-DST	24/04/2018	75705	LEARNING COSTS	121.500,00	CRC	215.89	RONALD ALBERTO QUIROS MORA	REIMB PROJ EXP-PRINTER S TONER	343 Conf serv, 11/5	18/05/2018
ACTIVIDAD_1	Voucher	CR10-00047129-1-1-ACCR-DST	06/06/2018	75705	LEARNING COSTS	107.000,00	CRC	188.59	HERNANDES SERRALLI S.A.	28594 CONF SERV,1/6 PROJ METI	28594 conf serv,1/6	06/06/2018
ACTIVIDAD_1	Voucher	CR10-00047347-1-1-ACCR-DST	27/06/2018	75705	LEARNING COSTS	101.850,00	CRC	179.76	HERNANDES SERRALLI S.A.	28761 CONF SERV,2/6 MEETING P	28761 conf serv,2/6	27/06/2018
ACTIVIDAD_1	Voucher	CR10-00047348-1-1-ACCR-DST	27/06/2018	75705	LEARNING COSTS	240.56	CRC	629.10	REPUBLIC OFFICE S.R.L	10000001010000425 RENT CH,2/16	10000001010000425	27/06/2018
ACTIVIDAD_1	Voucher	CR10-00047348-1-1-ACCR-DST	09/07/2018	75705	LEARNING COSTS	357.998,00	CRC	659.20	REPUBLIC OFFICE S.R.L	1001010000452RENT CHS,28/6,5/17	1001010000452rent	09/07/2018
ACTIVIDAD_1	Voucher	CR10-00047480-1-1-ACCR-DST	17/07/2018	75705	LEARNING COSTS	109.500,00	CRC	192.91	RONALD ALBERTO QUIROS MORA	372 CONF SERV, 13/7/18 SESION	372 conf serv, 13/7/	17/07/2018
ACTIVIDAD_1	Voucher	CR10-00047701-1-1-ACCR-DST	20/08/2018	75705	LEARNING COSTS	170.904,00	CRC	301.07	REPUBLIC OFFICE S.R.L	1000001010000601 RENT CH,10/8/M	1000001010000601R	20/08/2018
ACTIVIDAD_1	Voucher	CR10-00047891-1-1-ACCR-DST	18/09/2018	75705	LEARNING COSTS	148.438,60	CRC	258.98	REPUBLIC OFFICE S.R.L	664 RENT FEES 7/9 SESION SENSI	664 rent fees 7/9 se	18/09/2018
ACTIVIDAD_2	Voucher	CR10-00046511-1-2-ACCR-DST	28/02/2018	72135	TRAVEL - OTHER	2.000,00	CRC	3.51	KARINA ESPINOZA SNEZ	REIMB PROJ EXP PER ATTU, DCC	Reimb.proj exp per :	28/02/2018
ACTIVIDAD_2	Voucher	CR10-00047886-1-1-ACCR-DST	18/09/2018	72135	SVC CO-COMMUNICATIONS SERVICE	340.999,00	CRC	594.77	GRUPO MACJON GN SA	25982271NAMU NEWS PAPER DOC	25982271NAMU new	18/09/2018
ACTIVIDAD_2	Voucher	CR10-00046511-1-1-ACCR-DST	28/02/2018	72510	PUBLICATIONS	16.800,00	CRC	29.48	KARINA ESPINOZA SNEZ	REIMB PROJ EXP PER ATTU, DCC	Reimb.proj exp per :	28/02/2018
ACTIVIDAD_2	Projects Jnl	UNDP1-0007416157-28-FEB-2018-1253	28/02/2018	75105	Facilities & Admin - Implement	1.32	USD	1.32		UNDP GMS Feb 2018 - Journal 2	2018 FNA Debit	28/02/2018
ACTIVIDAD_2	Projects Jnl	UNDP1-0007699900-30-SEP-2018-4331	30/09/2018	75105	Facilities & Admin - Implement	23.79	USD	23.79		UNDP GMS Sep 2018 - Run1 - Journal 2	2018 FNA Debit	30/09/2018
ACTIVIDAD_3	Voucher	CR10-00046652-1-1-ACCR-DST	20/03/2018	74525	SUNDRY	4.620,00	CRC	8.11	ANDREA MILLA QUESADA	REIMB PROJ EXP PER ATTU, DOCUM	Reimb.proj exp per :	20/03/2018
ACTIVIDAD_3	Projects Jnl	UNDP1-0007485833-31-MAR-2018-520	31/03/2018	75105	Facilities & Admin - Implement	0.32	USD	0.32		UNDP GMS Mar 2018 - Journal 2	2018 FNA Debit	31/03/2018

Buenas tardes estimada María Picado,

De parte de todo el equipo de PNUD nos permitimos saludarle esperando haya tenido felices fiestas y deseándole un exitoso año 2019. Por este medio le adjuntamos el Informe Combinado de Gastos (CDR) correspondiente al periodo 1° enero – 30 de setiembre 2018, que establece el nivel de gasto del proyecto 00092271 – Fortalecimiento de las condiciones laborales en las organizaciones públicas y privadas mediante la inclusión de la igualdad de género.

Como usted sabe, el Informe Combinado de Gastos (CDR por sus siglas en inglés Combine Delivery Report), refleja en forma oficial los gastos totales registrados a favor del proyecto, según las solicitudes de pago (FACE) recibidas. El informe consolida los gastos por actividad y cuenta. Mucho le agradeceríamos que este documento sea firmado por usted en el espacio indicado, y devuelto a la oficina del PNUD a más tardar el viernes 25 de enero.

Cualquier diferencia deberá ser notificada por escrito, para ser analizada y posteriormente corregida si fuera necesario. Lo anterior no exime de la firma del documento anexo, conforme a los procedimientos del PNUD.

Finalmente, para cualquier consulta por favor contactar al Oficial de Programa encargado.

Muchas gracias por su atención.

Saludos,

Gabriela Barrantes
Coordinadora de Operaciones
UNDP Costa Rica
Programa Naciones Unidas para el Desarrollo

