

Combined Delivery Report by Activity

Selection Criteria :

Business Unit : GTM10
Period : April-June (2015)
Selected Project Id : 00064681
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00064681 Promoting ecotourism to streng	Period :	April-June (2015)
Output # : 00081367 ecotourism in protected areas	Impl. Partner :	01336 CONSEJO NACIONAL DE AREAS PR
	Location :	Guatemala

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
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Activity : 1.LEGAL POLICY (Strengthened legal and policy)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	15,149.45	0.00	15,149.45
72515 - Print Media	0.00	1,511.20	0.00	1,511.20
75710 - Participation of counterparts	0.00	1,913.98	0.00	1,913.98
Total for Fund 62000	0.00	18,574.63	0.00	18,574.63
Total for Activity 1.LEGAL POLICY	0.00	18,574.63	0.00	18,574.63

Activity : 2.INSTITUTIONAL (Improved institutional framewo)

Fund : 62000 (GEF Voluntary Contribution)

71305 - Local Consult.-Sht Term-Tech	0.00	14,705.05	0.00	14,705.05
71615 - Daily Subsistence Allow-Intl	0.00	2,616.00	0.00	2,616.00
71635 - Travel - Other	0.00	2,253.29	0.00	2,253.29
72115 - Svc Co-Natural Resources & Env	0.00	30,508.83	0.00	30,508.83
72210 - Machinery and Equipment	0.00	8,781.70	0.00	8,781.70
72515 - Print Media	0.00	1,177.74	0.00	1,177.74
74515 - Claims and Adjustments	0.00	1,926.66	0.00	1,926.66
74710 - Land Transport	0.00	861.67	0.00	861.67
75705 - Learning costs	0.00	522.51	0.00	522.51
75710 - Participation of counterparts	0.00	6,244.53	0.00	6,244.53
Total for Fund 62000	0.00	69,597.98	0.00	69,597.98
Total for Activity 2.INSTITUTIONAL	0.00	69,597.98	0.00	69,597.98

Activity : PROJECT MANAGEM(Project Management)

Fund : 62000 (GEF Voluntary Contribution)

71635 - Travel - Other	0.00	406.24	0.00	406.24
Total for Fund 62000	0.00	406.24	0.00	406.24
Total for Activity PROJECT MANAGEM	0.00	406.24	0.00	406.24

Combined Delivery Report by Activity



UN Development Programme

Report ID: unglcdrb

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Run Time: 09-09-2015 21:09:51

Project Id : 00064681 Promoting ecotourism to streng	Period :	April-June (2015)		
Output # : 00081367 ecotourism in protected areas	Impl. Partner :	01336 CONSEJO NACIONAL DE AREAS PR		
	Location :	Guatemala		

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Total for Output : 00081367	0.00	88,578.85	0.00	88,578.85
Project Total :	0.00	88,578.85	0.00	88,578.85

Delmy A. Santos García 28/09/2015
Delmy A. Santos García
 Asistente Administrativa Financiera
 Proyecto #1367 CONAP PNUD OFF



Signed By: *Alejandro Calvente* Date: 28 Septiembre 2015

Signed By: *Manuel Alberto Henry* Date: 28 Septiembre 2015



Combined Delivery Report by Activity



UN Development Programme
Report ID: unglcdrb

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Run Time: 09-09-2015 21:09:52

Selection Criteria :

Business Unit : GTM10
Period : April-June (2015)
Selected Project Id : 00064681
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	April-June (2015)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central		0.00	88,578.85	0.00	88,578.85



Funds Utilization

Selection Criteria :

Business Unit : GTM10
Period : April-June (2015)
Selected Project Id : 00064681
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

No Data found for the Selection Criteria

Combined Delivery Report By Project

UN Development Programme
 Report ID: unglcdrp

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 Run Time: 09-09-2015 21:09:53

Selection Criteria :

Business Unit : GTM10
 Period : April-June (2015)
 Selected Project Id : 00064681
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : 00064681 Promoting ecotourism to streng	Period :	April-June (2015)
Output # : 00081367 ecotourism in protected areas	Impl. Partner :	01336 CONSEJO NACIONAL DE AREAS PR
	Location :	Guatemala

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 50401 (Guatemala - Central)				
Fund : 62000 (GEF Voluntary Contribution)				
71305 - Local Consult.-Sht Term-Tech	0.00	29,854.50	0.00	29,854.50
71615 - Daily Subsistence Allow-Intl	0.00	2,616.00	0.00	2,616.00
71635 - Travel - Other	0.00	2,659.53	0.00	2,659.53
72115 - Svc Co-Natural Resources & Env	0.00	30,508.83	0.00	30,508.83
72210 - Machinery and Equipment	0.00	8,781.70	0.00	8,781.70
72515 - Print Media	0.00	2,688.94	0.00	2,688.94
74515 - Claims and Adjustments	0.00	1,926.66	0.00	1,926.66
74710 - Land Transport	0.00	861.67	0.00	861.67
75705 - Learning costs	0.00	522.51	0.00	522.51
75710 - Participation of counterparts	0.00	8,158.51	0.00	8,158.51
Total for Fund 62000	0.00	88,578.85	0.00	88,578.85
Total for Dept : 50401	0.00	88,578.85	0.00	88,578.85
Total for Output : 00081367	0.00	88,578.85	0.00	88,578.85
Project Total :	0.00	88,578.85	0.00	88,578.85

Delmy A Santos Garcia
 Delmy A. Santos García
 Asistente Administrativa Financiera
 Proyecto 81367 CONAP PNUD OFF



Signed By : *Alexandro Cervera*

Signed By : *Manuel Alberto Henry*



Date : *28 Septiembre 2015*

Date : *28 septiembre 2015*

Combined Delivery Report By Project



UN Development Programme
Report ID: unglcdrp

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Run Time: 09-09-2015 21:09:55

Selection Criteria :

Business Unit : GTM10
Period : April-June (2015)
Selected Project Id : 00064681
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period :	April-June (2015)			
Output # : ALL	Impl. Partner :				
	Location :				
		Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
50401 - Guatemala - Central		0.00	88,578.85	0.00	88,578.85



Funds Utilization

Selection Criteria :

Business Unit : GTM10
Period : April-June (2015)
Selected Project Id : 00064681
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

No Data found for the Selection Criteria