

Combined Delivery Report by Activity

UN Development Programme
 Report ID: unglcdrb

Page 1 of 4
 Run Time: 03-04-2013 17:04:47

Selection Criteria :

Business Unit : CRI10
 Period : Jan-Dec (2012)
 Selected Project Id : 00057756
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : ALL

Project Id : 00057756 Preparacion de plan para gesti	Period :	Jan-Dec (2012)
Output # : 00071460 Preparacion de plan HPMP HCFC	Impl. Partner :	00813 Comisión Gubernamental de Oz
	Location :	CRI10RES REP
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Activity : ACTIVITY1 (personnel and operational cost)

Fund : 63030 (MP Prog Res Gen Prog)

71305 - Local Consult.-Sht Term-Tech	0.00	536.39	0.00	536.39
72505 - Stationery & other Office Supp	0.00	2,908.33	0.00	2,908.33
74525 - Sundry	0.00	201.69	0.00	201.69
Total for Fund 63030	0.00	3,646.41	0.00	3,646.41
Total for Activity ACTIVITY1	0.00	3,646.41	0.00	3,646.41
Total for Output : 00071460	0.00	3,646.41	0.00	3,646.41

Project Total :	0.00	3,646.41	0.00	3,646.41
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Prepared By: _____ Date: 11-Dic-2014
 Prepared By: _____ Date: 15/12/2014



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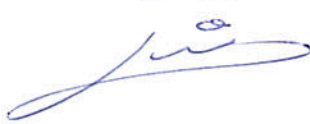
Combined Delivery Report by Activity

 UN Development Programme
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Selection Criteria :

Business Unit : CRI10
Period : Jan-Dec (2012)
Selected Project Id : 00057756
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2012)			
Output # : ALL	Impl. Partner :			
	Location :			
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
49401 - Costa Rica - Central	0.00	500.00	0.00	500.00
49409 - Costa Rica - Service Center	0.00	3,146.41	0.00	3,146.41

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Funds Utilization

Selection Criteria :

Business Unit : CRI10
Period : Jan-Dec (2012)
Selected Project Id : 00057756
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

No Data found for the Selection Criteria



OK



Combined Delivery Report by Activity

UN Development Programme
Report ID: unglcdrb

Page 4 of 4
Run Time: 03-04-2013 17:04:50

Schedule to Combined Delivery Report
IPSAS Adjustments as at 1 January 2012

Selection Criteria :

Business Unit : CRI10
Selected Project(s): 00057756
Selected Fund Code : ALL
Selected Output(s): ALL

Project Id : ALL
Output # : ALL
Impl. Partner : NONE

Description	Account	Fund	Donor	Amount
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No Data found for the Selection Criteria



OR