

Combined Delivery Report

Project: **00114808 - PPG - 7th Operational Phase SG**

Country: **Costa Rica**

Period: **Quarter 4, 2020**

Status: **Pending Release**

Report by Output and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00112689 - PPG-7th Operational Phase SGP		0.00	0.00	50,111.40	50,111.40
Fund: 62000 - GEF Voluntary Contribution		0.00	0.00	50,111.40	50,111.40
71205	Intl Consultants-Sht Term-Tech	0.00	0.00	41,492.92	41,492.92
71230	UNOPS CMDC_Supervised IICA	0.00	0.00	857.50	857.50
71305	Local Consult.-Sht Term-Tech	0.00	0.00	3,820.07	3,820.07
71405	Service Contracts-Individuals	0.00	0.00	262.29	262.29
71620	Daily Subsistence Allow-Local	0.00	0.00	479.95	479.95
73505	Reimb to UNDP for Supp Srvs	0.00	0.00	178.17	178.17
73610	UNOPS CMDC_non-person related	0.00	0.00	-6,000.00	-6,000.00
74105	Management and Reporting Srvs	0.00	0.00	3,654.56	3,654.56
74225	Other Media Costs	0.00	0.00	1,042.09	1,042.09
74525	Sundry	0.00	0.00	375.18	375.18
74559	PDR AOS Fees UNOPS	0.00	0.00	2,838.29	2,838.29
75710	Participation of counterparts	0.00	0.00	1,141.86	1,141.86
76130	Unrealized Gain	0.00	0.00	-1.78	-1.78
76135	Realized Gain	0.00	0.00	-29.70	-29.70
Project Total:		0.00	0.00	50,111.40	50,111.40

Report by Activity and Fund

Account	Description	Government	UNDP	UN Agencies	Total
Output: 00112689 - PPG-7th Operational Phase SGP		0.00	0.00	50,111.40	50,111.40
Activity: MNGMT - Project Identification Form		0.00	0.00	50,111.40	50,111.40
Fund: 62000 - GEF Voluntary Contribution		0.00	0.00	50,111.40	50,111.40
71205	Intl Consultants-Sht Term-Tech	0.00	0.00	41,492.92	41,492.92
71230	UNOPS CMDC_Supervised IICA	0.00	0.00	857.50	857.50
71305	Local Consult.-Sht Term-Tech	0.00	0.00	3,820.07	3,820.07
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Project Total:		0.00	0.00	50,111.40	50,111.40

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