



Combined Delivery Report By Project

Selection Criteria :

Business Unit : CRI10
Period : Jan-Sep (2018)
Selected Project Id : ALL
Selected Fund Code : ALL
Selected Dept. IDs : B0494
Selected Outputs : 00107395

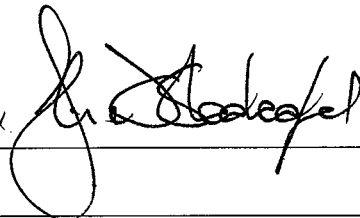
Project Id : 00106876 RECUPERACION TORMENTA NATE	Period :	Jan-Sep (2018)
Output # : 00107395 RECUPERACION TEMPRANA NATE	Impl. Partner :	00820 GOVT
	Location :	Costa Rica
	Govt Exp	UNDP Exp
	UN Agencies Exp	Total Exp

Dept: 49401 (Costa Rica - Central)

Fund : 04120 (TRAC3 - Response)

71205 - Intl Consultants-Sht Term-Tech	0.00	12,066.55	0.00	12,066.55
71211 - Intl Consult Security Charge	0.00	194.66	0.00	194.66
71305 - Local Consult.-Sht Term-Tech	0.00	20,315.84	0.00	20,315.84
71360 - Local Consult-Security	0.00	414.01	0.00	414.01
71405 - Service Contracts-Individuals	0.00	24,271.07	0.00	24,271.07
71410 - MAIP Premium SC	0.00	22.12	0.00	22.12
71415 - Contribution to Security SC	0.00	940.06	0.00	940.06
71620 - Daily Subsistence Allow-Local	0.00	1,081.26	0.00	1,081.26
71635 - Travel - Other	0.00	1,990.73	0.00	1,990.73
72130 - Svc Co-Transportation Services	0.00	1,500.00	0.00	1,500.00
72145 - Svc Co-Training and Educ Serv	0.00	2,400.00	0.00	2,400.00
72165 - Svc Co-Social Svcs, Social Sci	0.00	9,800.00	0.00	9,800.00
72715 - Hospitality Catering	0.00	4,930.68	0.00	4,930.68
74210 - Printing and Publications	0.00	528.10	0.00	528.10
75705 - Learning costs	0.00	8,093.41	0.00	8,093.41
76110 - Foreign Exch Translation Loss	0.00	6.65	0.00	6.65
76135 - Realized Gain	0.00	-2.22	0.00	-2.22
Total for Fund 04120	0.00	88,552.92	0.00	88,552.92
Total for Dept: 49401	0.00	88,552.92	0.00	88,552.92
Total for Output : 00107395	0.00	88,552.92	0.00	88,552.92

Project Total :	0.00	88,552.92	0.00	88,552.92
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Signed By : x.  Date : _____
Signed By : _____ Date : _____

AGBC ok



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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	88,552.92	0.00	88,552.92



Funds Utilization

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Project/Award: 00106876 RECUPERACION TORMENTA NATE

Period : As at Sep 30, 2018

Output #	00107395	Impl. Partner :00820 GOVT	UNDP AMOUNT
Outstanding NEX advances			0.00
Undepreciated Fixed Assets			0.00
Unamortized Intangible Assets			0.00
Inventory			0.00
Prepayments			0.00
Commitments			0.00