

Combined Delivery Report by Activity



UN Development Programme
 Report ID: unglcdrb

Page 1 of 4
 Run Time: 27-07-2016 01:07:48

Selection Criteria :

Business Unit : PAN10
 Period : Jan-June (2016)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : B0518
 Selected Outputs : 00089888

Project Id : 00080027 Planificación Nacional de la B	Period :	Jan-June (2016)		
Output # : 00089888 Planificación Biodiversidad	Impl. Partner :	99999 UNDP		
	Location :	Office		
	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp

Activity : PRODUCTO1 (Metas Establecidas)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	5,958.35 ✓	0.00	5,958.35
71410 - MAIP Premium SC	0.00	13.37	0.00	13.37
71415 - Contribution to Security SC	0.00	227.19	0.00	227.19
75705 - Learning costs	0.00	150.15	0.00	150.15
Total for Fund 62000	0.00	6,349.06 ✓	0.00	6,349.06
Total for Activity PRODUCTO1	0.00	6,349.06	0.00	6,349.06

Activity : PRODUCTO2 (Estrategia actualizada)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	5,971.95 ✓	0.00	5,971.95
71410 - MAIP Premium SC	0.00	13.37	0.00	13.37
71415 - Contribution to Security SC	0.00	227.19	0.00	227.19
75705 - Learning costs	0.00	931.15	0.00	931.15
Total for Fund 62000	0.00	7,143.66 ✓	0.00	7,143.66
Total for Activity PRODUCTO2	0.00	7,143.66	0.00	7,143.66

Activity : PRODUCTO3 (Marcos Establecidos)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	6,125.29 ✓	0.00	6,125.29
71410 - MAIP Premium SC	0.00	13.76	0.00	13.76
71415 - Contribution to Security SC	0.00	234.09	0.00	234.09
Total for Fund 62000	0.00	6,373.14 ✓	0.00	6,373.14
Total for Activity PRODUCTO3	0.00	6,373.14	0.00	6,373.14

Activity : PRODUCTO4 (Gestion proyecto)

Fund : 62000 (GEF Voluntary Contribution)



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Page 2 of 4
Run Time: 27-07-2016 01:07:48

Project Id : 00080027 Planificación Nacional de la B	Period :	Jan-June (2016)
Output # : 00089888 Planificación Biodiversidad	Impl. Partner :	99999 UNDP
	Location :	Office

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
71405 - Service Contracts-Individuals	0.00	200.70 ✓	0.00	200.70
73120 - Utilities	0.00	688.28 ✓	0.00	688.28
74210 - Printing and Publications	0.00	1,014.00 ✓	0.00	1,014.00 ✓
Total for Fund 62000	0.00	1,902.98 ✓	0.00	1,902.98
Total for Activity PRODUCTO4	0.00	1,902.98	0.00	1,902.98
Total for Output : 00089888	0.00	21,768.84	0.00	21,768.84
Project Total :	0.00	21,768.84	0.00	21,768.84

Signed By : José E. Restrepo (coordinador) Date : 24/07/2016
 Signed By : VV (OFICIAL PNUD) Date : 24/07/16

Combined Delivery Report by Activity



UN Development Programme
 Report ID: unglcdrb

Selection Criteria :

Business Unit : PAN10
 Period : Jan-March (2016)
 Selected Project Id : ALL
 Selected Fund Code : ALL
 Selected Dept. IDs : ALL
 Selected Outputs : 00089888

Project Id : 00080027	Planificación Nacional de la B	Period :	Jan-March (2016)
Output # : 00089888	Planificación Biodiversidad	Impl. Partner :	99999 UNDP
		Location :	Office
		Govt Exp	UNDP Exp
		UN Agencies Exp	Total Exp

Activity : PRODUCTO1 (Metas Establecidas)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	2,254.22	0.00	2,254.22
71410 - MAIP Premium SC	0.00	5.06	0.00	5.06
71415 - Contribution to Security SC	0.00	86.01	0.00	86.01
Total for Fund 62000	0.00	2,345.29	0.00	2,345.29
Total for Activity PRODUCTO1	0.00	2,345.29	0.00	2,345.29

Activity : PRODUCTO2 (Estrategia actualizada)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	2,254.22	0.00	2,254.22
71410 - MAIP Premium SC	0.00	5.06	0.00	5.06
71415 - Contribution to Security SC	0.00	86.01	0.00	86.01
Total for Fund 62000	0.00	2,345.29	0.00	2,345.29
Total for Activity PRODUCTO2	0.00	2,345.29	0.00	2,345.29

Activity : PRODUCTO3 (Marcos Establecidos)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	2,322.52	0.00	2,322.52
71410 - MAIP Premium SC	0.00	5.21	0.00	5.21
71415 - Contribution to Security SC	0.00	88.62	0.00	88.62
Total for Fund 62000	0.00	2,416.35	0.00	2,416.35
Total for Activity PRODUCTO3	0.00	2,416.35	0.00	2,416.35

Activity : PRODUCTO4 (Gestion proyecto)

Fund : 62000 (GEF Voluntary Contribution)

71405 - Service Contracts-Individuals	0.00	200.70	0.00	200.70
73120 - Utilities	0.00	184.06	0.00	184.06



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Page 2 of 4
Run Time: 05-08-2016 19:08:44

Project Id : 00080027 Planificación Nacional de la B	Period :	Jan-March (2016)
Output # : 00089888 Planificación Biodiversidad	Impl. Partner :	99999 UNDP
	Location :	Office

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
74210 - Printing and Publications	0.00	1,014.00	0.00	1,014.00
Total for Fund 62000	0.00	1,398.76	0.00	1,398.76
Total for Activity PRODUCTO4	0.00	1,398.76	0.00	1,398.76
Total for Output : 00089888	0.00	8,505.69	0.00	8,505.69
Project Total :	0.00	8,505.69	0.00	8,505.69

Signed By: *José Beltrán G. (coordinador)* Date: 24/11/2016
 Signed By: *VV (OFICIAL PNUD)* Date: _____